TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 9, 2014, 6:00 p.m.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale, and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Tom Cioffi, and Town Clerk, William J. Lewis
Supervisor Herrington called the meeting to order at 6:05.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2014 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Casale, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2014. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Casale, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 3 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2014. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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 2014. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Casale, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 5 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Casale, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 7 Resolution That William J. Lewis III, Town Clerk, be Appointed the Delegate of Authority Pertaining to Bingo Licenses and Permits for the Town of Brunswick for the Year 2014. The foregoing Resolution, offered by Supervisor Herrington, and seconded by Councilman Christian, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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 2014. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9 Resolution Establishing Petty Cash Funds for the Year 2014. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2014. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted

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 2014 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2014. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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 2014. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

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

Resolution No. 16 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2014. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 19 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2014. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2014 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 Supervisor Herrington, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

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

Resolution No. 22 Resolution Appointing Superintendent of Highways. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Nay; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 23 Resolution Appointing Town Attorney. The foregoing Resolution, offered by Councilman Casale and seconded by Supervisor Herrington, was put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 6:35 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

RESOLUTION NO. 1 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION APPOINTING AND FIXING 2014 SALARIES OF OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK

BE IT RESOLVED, that, for the year 2014, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Harold Smith	Court Officer	$16.00 hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	$75,921.00	Biweekly
John Kreiger	Code Enforcement Officer	$49,351.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	$68,877.00	Biweekly
Catherine Crawmer	Dog Control Officer	$13,799.00	Biweekly
Sharon M. Zankel	Town Historian	$4,620.00	Monthly
Thomas Mulqueen	Data Collector	$16.08/hr.	Biweekly
Steven Rooney	Assessor	$60,000.00	Biweekly
Thomas R. Cioffi	Town Attorney	$30,000.00	Biweekly
Daniel Bruns	Fire/Building Code Inspector	$14.00/hr.	Biweekly
Thomas Engster	Recycling Coordinator	$ 17.38/hr.	Biweekly
Tracy Broderick	Secretary to Supervisor	$29,274.00	Biweekly
John Kreiger	Safety Director	$2,572.00	Biweekly
Perry Kaufman	Custodian (Buildings)	$8,856.00	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Perry Kaufman	Custodian (Keyes Lane)	$11.99/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	$11.99/hr.	Biweekly
Perry Kaufman	Recycling Laborer	$11.99/hr.	Biweekly
Lori Nicola	Deputy Town Clerk	$28,000.00	Biweekly
Lori Nicola	Dep. Registrar Vital Statistics	$1,500.00	Semi-annually
Shawn Bosco	Recycling Laborer	$8.86/hr.	Biweekly
William J. Lewis, III	Registrar Vital Statistics	$2,000.00	Semi-annually
Carol Vogt	Assistant to Receiver of Taxes	$15.00/hr.	Biweekly
Marie Barbera	Justice Court Clerk	$31,365.00	Biweekly
Sharon Dudwoire	Court Clerk	$28,229.00	Biweekly
Brandi Knuetter	Office Assistant	$34,481.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	$70,908.00	Biweekly
Ronald Neissen	Court Officer	$18.09/hr.	Biweekly
Sheila Hyde	Data Collector	$33,456.00	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	$16.65/hr.	Biweekly
Sheila Hyde	Farmers' Market Manager (PT)	$16.08/hr.	Biweekly
William Bradley	Superintendent of Water	$80,504.00	Biweekly
Matthew Foley	Traffic Violations Attorney	$118.00/hr.	Biweekly
Samuel Salvi	Youth Commissioner	$5,000.00	Biweekly
Wayne Bonesteel	Planning Board Engineer	$20,500.00	Biweekly

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

COUNCILMAN SULLIVAN	**VOTING** Aye
COUNCILMAN CHRISTIAN	**VOTING** Aye
COUNCILMAN CASALE	**VOTING** Aye
COUNCILMAN POLETO	**VOTING** Aye
SUPERVISOR HERRINGTON	**VOTING** Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 2 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS OF THE TOWN OF BRUNSWICK FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of the elected officials of the Town of Brunswick in the amounts and in the manners payable as hereinafter set forth:

NAME	TITLE	SALARY	PAYABLE
Philip H. Herrington	Supervisor	$27,772.00	Biweekly
Patrick Poleto	Councilman	$10,330.00	Biweekly
Dan Casale	Councilman	$10,330.00	Biweekly
James Sullivan	Councilman	$10,330.00	Biweekly
Gordon Christian	Councilman	$10,330.00	Biweekly
William J. Lewis, III	Town Clerk	$45,000.00	Biweekly
Robert Schmidt	Town Justice	$26,825.00	Biweekly
Lawrence Kronau	Town Justice	$26,825.00	Biweekly
Jayne Tarbox	Receiver of Taxes	$28,418.00	Biweekly

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 3 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, the **PIONEER COMMERCIAL BANK** be and hereby is designated as the official depositories for funds of the Town of Brunswick including, but not limited to, the following:

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

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 4 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW, SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2014

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 2014, 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 Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 5 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

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, 2013, for the year 2014.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNSLIMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 6 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION APPOINTING MEMBERS TO PLANNING BOARD AND ZONING BOARD OF APPEALS

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

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

NAME	OFFICE	TERM
Frank Esser	Member, Town Planning Board	January 1, 2014 - December 31, 2020
Mark Balistreri	Member, Town Zoning Board of Appeals	January 1, 2014 - December 31, 2018

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 7 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION THAT WILLIAM J. LEWIS, III, TOWN CLERK, BE APPOINTED THE DELEGATE OF AUTHORITY PERTAINING TO BINGO LICENSES AND PERMITS FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2014

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 2014, William J. Lewis, III, Town Clerk, be and he hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 8 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A TOTAL AMOUNT NOT TO EXCEED $1,500.00 DURING FISCAL 2014

BE IT RESOLVED, that, for and during the fiscal year 2014, 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 Casale and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 9 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION ESTABLISHING PETTY CASH FUNDS FOR THE YEAR 2014

BE IT RESOLVED, that for the year 2014, 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 Supervisor Herrington and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 10 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, 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 Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 11 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

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 2014 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 2014 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 2014 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, Highway Superintendent, and such other employees as may be so authorized by the Supervisor.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 12 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION DESIGNATING THE RECORD AS THE OFFICIAL NEWSPAPER FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, **THE RECORD,** a daily newspaper published in the City of Troy, New York, and having general circulation in the Town of Brunswick, be and hereby is designated as the official newspaper of the Town of Brunswick.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 13 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE, TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD OF THE TOWN OF BRUNSWICK FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, 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 Poleto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 14 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

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 2014, the Dog Control Officer of the Town of Brunswick be and hereby is authorized and directed to receive and collect impoundment fees, and to thereafter transmit them forthwith to the Town Clerk; and be it further

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

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 15 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

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 2014, 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 Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 16 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION DESIGNATING POLLING PLACES FOR ELECTION DISTRICTS WITHIN TOWN OF BRUNSWICK FOR AND DURING THE YEAR 2014

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 2014:

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

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 17 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION APPOINTING CHAIRMEN OF PLANNING BOARD AND ZONING BOARD OF APPEALS

WHEREAS, for the year 2014, the Town Board does hereby make the following appointments:

NAME	OFFICE
Russell Oster	Chairman, Town Planning Board
Martin Steinbach	Chairman, Town Zoning Board of Appeals

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNSILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Abstain**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 18 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION AUTHORIZING CHECKS TO BE SIGNED WITH FACSIMILE SIGNATURES

BE IT RESOLVED, for the year 2014, that pursuant to Section 29, subdivision 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 Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 19 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION FIXING COMPENSATION PAYABLE TO CHAIRMEN AND MEMBERS OF PLANNING BOARD AND ZONING BOARD OF APPEALS FOR THE YEAR 2014

BE IT RESOLVED, that, for the year 2014, 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	$151.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	$151.00/meeting	Quarterly
Member, Planning Board	$76.00/meeting	Quarterly
Member, Zoning Board of Appeals	$76.00/meeting	Quarterly

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

COUNCILMAN SULLIVAN **VOTING** Aye
COUNCILMAN CHRISTIAN **VOTING** Aye
COUNCILMAN CASALE **VOTING** Aye
COUNCILMAN POLETO **VOTING** Aye
SUPERVISOR HERRINGTON **VOTING** Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 20 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE 2014 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE FOR BUSINESS USE OF A PERSONAL VEHICLE

BE IT RESOLVED, that, for the year 2014, 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 2014, 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 Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 21 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION ESTABLISHING KEYES LANE COMMUNITY CENTER USE FEE

BE IT RESOLVED, that for the year 2014, the use fee for the Keyes Lane Community Center be and hereby is established to be $125.00 per event.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 22 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION APPOINTING SUPERINTENDENT OF HIGHWAYS

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

NAME	OFFICE	TERM
Douglas J. Eddy	Superintendent of Highways	January 1, 2014 - December 31, 2015

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Nay**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

RESOLUTION NO. 23 , 2014

TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING

January 9, 2014

RESOLUTION APPOINTING TOWN ATTORNEY

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

NAME	OFFICE	TERM
Thomas R. Cioffi	Town Attorney	January 1, 2014 - December 31, 2015

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 9, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

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

REPORTS:
Town Clerk: William J. Lewis
Mr. Lewis submitted a written report for the month of December. $6852.72 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poleto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of December. Motion to accept the report was made by Councilman Christian and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of December. Included in his report was a 20 Year Life Cycle Cost Analysis for water meter reading & monitoring. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger read his report for the month of December. $2,696.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of December. Other than routine matters he has been working on labor negotiation issues pertaining to the Union representing the Water and Highway Departments and also worked on updating Walmart water and sewer easements. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Sullivan. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of December. Councilman Poleto made a motion to accept the report, 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 December. Motion to accept Mr. Engster's report was made by Supervisor Herrington, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Ms. Julie Zelman
Ms. Zelman's read her Library Report for the month of December. Motion to accept the report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:
Resolution No. 24 Resolution Approving the Terms and Provisions of a Memorandum of Agreement and Successor Collective Bargaining Agreement Between The Town of Brunswick and The Civil Service Employees Association, Inc., Town of Brunswick Unit, for the Period Commencing January1, 2014 Through December 31, 2016, and Authorizing the Supervisor and Other Appropriate Officials of The Town to Execute the Said Memorandum of Agreement and Successor Collective Bargaining Agreement. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

LOCAL LAW INTRODUCTION:
Councilman Poleto introduced proposed Local Law No. 1 of the year 2014. "A Local Law Regulating the Parking of Vehicles and Prohibiting the Placement of Obstructions On All Town Highways in The Town of Brunswick." Mr. John Tingley of Tuczinski, Cavalier & Gilchrist, P.C., gave a brief overview and discussed the Local Law with the board. The Law would allow authorized Town Officials to have vehicles towed and issue appearance tickets for violations due to weather emergencies or for placing other obstructions of any sort in the Town right of way. The introduction of Local Law No. 1 was seconded by Supervisor Herrington and approved by all. A Public Hearing will be scheduled.

CORRESPONDENCE
None
OLD BUSINESS:
None.
NEW BUSINESS:
None
WARRANTS: Warrants No. 131401 through 131412, and No. 14001 through 14067 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Supervisor Herrington. Approved.
FURTHER COMMENTS FROM VISITORS:
None
ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 7:35 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Original

Clerk's Monthly Report
December 01, 2013 - December 31, 2013

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	1	1.16
			Sub-Total:	**$1.16**
Dog Licensing	Female, Spayed	A2544	27	162.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	26	156.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	**$376.00**
Marriage License	marriage license		2	35.00
			Sub-Total:	**$35.00**
Misc. Cash	Copies	1255.1	4	1.00
Misc. Cash	Death Certificate	1255.1	49	500.00
Misc. Cash	Dog Fine	1550.1	2	20.00
Misc. Cash	Dog Impoundment Fee	1550.1	8	232.00
Misc. Cash	Marriage Certificate	1255.1	2	233.44
			Sub-Total:	**$986.44**
Misc. Fee	Community Center Fee	2075.1.0.3	9	1,125.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	**$1,175.00**
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Bags	2130.1	207	621.00
Recycling Center	Electronics	2130.1	1	309.07
Recycling Center	Metals	2130.1	2	462.55
Recycling Center	Paper/cardboard	2130.1	1	323.50
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	1	2.00
			Sub-Total:	**$3,263.12**
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Bags	2130.1	326	978.00
Recycling Office	Tires Car	2130.1	4	8.00
			Sub-Total:	**$1,016.00**
			Total Local Shares Remitted:	**$6,852.72**

Amount paid to:	Ny State Dept Of Health	45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program	68.00
Amount paid to:	NYS Environmental Conservation	19.84

Total State, County & Local Revenues: $6,985.56

Total Non-Local Revenues: $132.84

To the Supervisor:

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

Supervisor	Date	Town Clerk	Date
		William J. Lamb	1/9/13

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

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

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

Highway Report
December 2013

1. Clean salt off of and wash all trucks-(6) days.
2. Plow and sand roads-(8) days.
3. Plow and wing back snow along roads-(3) days.
4. Snow blow sidewalks-(3)days
5. Haul and mix sand/salt in salt shed-(4) days.
6. Install gas heater in new bay of old office-(1) day.
7. Assist water Department with water main break-(1) day.
8. Straighten and reinstall road signs around Town-(1) day.
9. Haul brush to landfill-(3) days.
10. Sand and prime rust spots on wood chipper-(1) day.
11. Hand paint wood chipper-(1) day.
12. Clean asphalt hot box and prep for painting-(1) day.
13. Scrape and paint plows and wings-(1) day.
14. Clean and paint old brush picker boom and body-(3) days.
15. Pick up and chip Christmas trees-(4) days.
16. Spot sand ice spots around town-(3) days.
17. Haul baled cardboard-(1) day.
18. Plow and scrape slush off of roads after 1 day rain-(1) day.
19. Paint asphalt hot box-(2) days.

Douglas J. Eddy
Douglas J. Eddy
Highway Supt.
Dated: January 9, 2014

PHILIP H. HERRINGTON
Supervisor
SUSAN QUEST-SHERMAN
Town Clerk
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G. LAWRENCE KRONAU
Town Justice
ROBERT H. SCHMIDT
Town Justice

Water and Sewer Report to Town Board for December 2013

1. Completed all required water samples for the month.
2. Responded to 24 Dig Safely New York requests.
3. Repaired 6" water main on Killock Ave.
4. Completed meter reading. Currently doing rechecks and repairs.
5. Have requested through the freedom of information act all data as is pertains to the Albany Pool Combined Sewer Overflow Model Development. Future growth and development in the Town of Brunswick will be limited by the Hoosick Street CSO regulator. The Model was developed using publicly available data and modeling software developed by the EPA. We should be able to review and double check this data to be sure it is accurate and fair to our Town.
6. I have prepared a 20 year life cycle cost analysis for installing real time water meter data monitoring. The Mega Net vendor is proposing to do a pilot to determine how well their equipment will work in our particular terrain.

William L Bradley
Superintendent of Water
Town of Brunswick
January 9, 2014

20 LIFE CYCLE COST COMPARISON

Mega Net Fixed Net Hourly Readings

				Pro	Con	Bond
Equipment Cost	1	$493,005.60	$493,005.60	No Meter Readers	First Time Cost	$600,000.00
Maintenance Fee 1st Yr	1	$3,600.00	$3,600.00	Automatic Data Entry	No Leak Detection	
Installation Cost	1	$75,000.00	$75,000.00	Customer Service Improvement	Manual Leak Detection Required	
Reading Collection 1st Yr	1	$600.00	$600.00	Daily Data		
Life Cycle Maintenance Fee			$90,420.73	Daily Water Loss Analysis		
Life Cycle Collection Fee			$14,470.12	Lowest Collection Cost		
Life Cycle Equipment			$11,159.35	Monthly or Qtr Billing		
10 year Interest Cost 4%			$129,000.00	Highest Potential to Save Dollars		
				Zone Meter Analysis Potential		
Total 20 year life cycle Cost			$817,255.80			
Savings 1st Years			$30,000.00			
Savings 19 Years			$753,506.05			
Total 20 Year Net Cost			**$33,749.74**			

Itron Choice Connect Weekly Readings

Equipment Cost	1	$241,796.00	$241,796.00	No Meter Readers	Need to Drive to get Data	$300,000.00
Maintenance Fee 1st Yr	1	$2,626.00	$2,626.00	Automatic Data Entry	Highest Collection Cost	
Installation Cost	1	$25,000.00	$25,000.00	Customer Service Improvement	Highest Life Cycle Cost	
Reading Collection 1st Yr	52	$320.00	$16,640.00	Weekly Data		
Life Cycle Maintenance Fee			$65,956.90	Weekly Water Loss		
Life Cycle Collection Fee			$401,304.69	Lowest Collection Cost	Need to Drive Weekly	
Life Cycle Equipment			$11,159.35	Monthly or Qtr Billing	to get savings	
10 year Interest Cost 4%			$64,500.00	Potential to Save Dollars		
				Leak Detection		
Total 20 year life cycle Cost			$828,982.94			
Savings 1st Years			$25,000.00			
Savings 19 Years			$627,921.71			
Total 20 Year Net Cost			**$176,061.22**			

Itron Choice Connect Monthly Readings

Equipment Cost	1	$241,796.00	$241,796.00	No Meter Readers	Need to Drive to get Data	$300,000.00
Maintenance Fee 1st Yr	1	$2,626.00	$2,626.00	Automatic Data Entry		
Installation Cost	1	$25,000.00	$25,000.00	Customer Service Improvement		
Reading Collection 1st Yr	12	$320.00	$3,840.00	Monthly Data		
Life Cycle Maintenance Fee			$65,956.90	Monthly Water Loss	Long period between read	
Life Cycle Collection Fee			$96,448.77	Lowest Collection Cost	savings will be impacted	
Life Cycle Equipment			$11,159.35	Qtr Billing		
10 year Interest Cost 4%			$64,500.00	Leak Detection	Lowest Savings	
Total 20 year life cycle Cost			$511,327.02			
Savings 1st Years			$20,000.00			
Savings 19 Years			$502,337.37			
Total 20 Year Net Cost			**-$11,010.35**			

PHILIP H. HERRINGTON
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Building Department Report
December 2013

1. 22 Building Inspections
2. 178 Active Building Permits
3. 6 Building permits issued
4. 7 Meetings
5. 1 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Michael Hanczaryk & Delores Coblish 10 Petticoat Lane, Zoning
    e. Joseph Marino, 3788 NY 2, Property Maintenance

8. 5 Sign Permits
9. 4 Fire Inspections
10. 6 Follow up Inspections
11. 4 Code Call outs
12. 44 Code Complaints
13. 22 Code Inspections

01/09/2014

Payment Detail Report

From December 01, 2013 to December 31, 2013

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
12/02/2013						
12/02/2013	Porch/Deck	B2013-7820				
			Nichole Jones	Check #1313	00159	**$30.00**
12/02/2013	Rennovations Residential	B2013-7824				
			Grade Point Construction, Inc.	Check #1703	00162	**$385.00**
					Total :	**$415.00**
12/04/2013						
12/04/2013	Barn	B2013-7814				
			Henry Gagnon	Check #7996	00170	**$75.00**
12/04/2013	Rennovations Residential	B2013-7818				
			Holbrook Heating	Check #7418	00169	**$106.00**
12/04/2013	Rennovations Residential	B2013-7823				
			Holbrook Heating, Inc.	Cash #7421	00161	**$280.00**
					Total :	**$461.00**
12/05/2013						
12/05/2013	Sign	S2013-0207				
			PE & PA Associates	Check #1003	00160	**$10.00**
12/05/2013	Area Variance	ZB2013-0046				
			Peter St Germain	Check #1849	00171	**$75.00**
					Total :	**$85.00**
12/06/2013						
12/06/2013	Shed	B2013-7811				
			Thomas O'Brien	Check #703	00179	**$100.00**
12/06/2013	Single Family	B2013-7816				
			Thomas OBrien	Check #703	00180	**$375.00**
12/06/2013	Single Family	B2013-7822				
			Shawna Case	Check #2269	00178	**$500.00**
					Total :	**$975.00**
12/16/2013						
12/16/2013	Misc Transaction					
			Sneering, Monahan, Provost, Red Grave,	Check #51901	00183	**$25.00**
12/16/2013	Rennovations Residential	B2013-7777				
			Holbrook Heating	Check #7505	00177	**$100.00**

01/09/2014

Payment Detail Report

From December 01, 2013 to December 31, 2013

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
					Total :	**$125.00**
12/20/2013						
12/20/2013	Inground Swimming Pool	B2012-7660				
			Eric Smith	Check #2282	7156	**$100.00**
					Total :	**$100.00**
12/23/2013						
12/23/2013	Rennovations Residential	B2013-7825				
			Kenneth Sherman	Check #3713	00181	**$360.00**
					Total :	**$360.00**
12/24/2013						
12/24/2013	Barn	B2013-7812				
			Rifenburg Construction Inc	Check #182302	00182	**$175.00**
					Total :	**$175.00**
					Grand Total :	**$2,696.00**

Printed : **January 09, 2014**

Permit Monthly Report

From : December 01, 2013 To : December 31, 2013

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
August						
B2013-7777 *putting in central air*	8/29/2013	Christopher Doroski	Rennovations Residential	15 Brunswick Park Dr 91.1-2-6	$3,074.00	$100.00
				August Total :	**$3,074.00**	**$100.00**
November						
	11/15/2013	Kim Carl	Misc. Transaction		$0.00	$325.00
	11/20/2013	unknown	Misc. Transaction		$0.00	$7.00
B2013-7811 *10x16 storage shed*	11/13/2013	Fourth Garden Park	Shed	NY 7 72.-9-16.1/1	$3,500.00	$100.00
B2013-7812 *relocate existing Storage Building*	11/14/2013	Rifenburg Construction In	Barn	159 Brick Church Rd 92.-4-1.2	$10,000.00	$175.00
B2013-7814 *new 24x33 pole barn*	11/15/2013	James Gagnon	Barn	20 Springbrook Rd 91.2-4-40	$0.00	$75.00
B2013-7816 *new trailer on existing pad*	11/20/2013	Fourth Garden Park	Single Family	Terrace Heaven 61 Terrace Dri 72.-9-16.1/1	$0.00	$375.00
B2013-7818 *new furnace to be installed*	11/25/2013	Gregory Hunter	Rennovations Residential	112 Town Office Rd 91.-4-25.2	$5,421.00	$106.00
				November Total :	**$18,921.00**	**$1,163.00**
December						
	12/16/2013	Sneering, Monahan, Provo	Misc. Transaction		$0.00	$25.00
B2012-7660 *Inground Swimming Pool*	12/20/2012	George Smith	Inground Swimming Pool	7 Kemp Ave 112.68-4-10	$5,000.00	$100.00
B2013-7820 *new deck on rear of house*	12/2/2013	Nichole Jones	Porch/Deck	20 Knowlton Ave 71.17-2-3	$5,000.00	$30.00

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				**SBL**		
B2013-7822	12/5/2013	Kenneth Durrant	Single Family	Carlyle Ave	$215,000.00	$500.00
new single family house				101.16-1-9		
B2013-7823	12/6/2013	James Keith	Rennovations Residential	447 Pinewoods Ave	$16,986.00	$280.00
new 90k btu furnance and 3 1/2 ton AC				113.-5-1		
B2013-7824	12/6/2013	Richard Taglieri	Rennovations Residential	1 Crescent Ln	$24,000.00	$385.00
replace existing flat roof with a peak roof				91.2-10-19		
B2013-7825	12/23/2013	Katie Murnane	Rennovations Residential	5 Sunset View Ave	$0.00	$360.00
convert existing garage into living room.				90.66-1-4		
S2013-0207	12/6/2013	ECM Land Development I	Sign	McChesney Avenue Ext	$0.00	$10.00
new sign for apartment complex				91.-6-14.1		
				December Total :	**$265,986.00**	**$1,690.00**
				Reporting Period Total:	**$287,981.00**	**$2,953.00**
				Year-to-Date :	**$6,614,965.40**	**$69,807.20**

Complaint Action Summary

12/1/2013 - 12/31/2013
Complaint #: <All>
Owner: < All >

Complaint #: C2013-0115 **Type:** Work W/O Permit **Status:** Open
Location: 56 White Church Ln (N Of) **Identifier:** 104.-3-15 **Open Date:** 12/02/13
Owner: Kevin Brenz

Nature Of Complaint: Barn being built with out a permit

Action Type	Action Date	Action Information
Stop Work Order	12/04/13	
Inspection	12/02/13	Inspector: John Kreiger | Result: Fail
Notes: structure being built with out a permit		
Inspection	12/04/13	Inspector: John Kreiger | Result: Fail
Notes: Stop Work order issued		

Complaint #: C2014-0118 **Type:** Code Call Out **Status:** Completed
Location: 19 Chester Ct **Identifier:** 71.17-6-2 **Open Date:** 12/25/13
Owner: Christine Lozo

Nature Of Complaint: Chimney Fire

Action Type	Action Date	Action Information
Phone Call	01/02/14	Chris Denunzio, called stated that the chimeny had been cleaned and inspected as was all set.
Inspection	12/25/13	Inspector: John Kreiger | Result: Pass
Notes: Chimney Fire was extinguished by Spiegletown FD, chimney was blocked, advised home owner to have chimney cleaned before re using the woodstove.		

Complaint #: C2014-0119 **Type:** Code Call Out **Status:** Open
Location: 807 Hoosick Rd **Identifier:** 91.-2-27.3 **Open Date:** 12/19/13
Owner: Add Leasing Corp

Nature Of Complaint: Building damaged from being hit by a vehicle

Action Type	Action Date	Action Information
Inspection	12/19/13	Inspector: John Kreiger | Result: Non-Compliance
Notes: tractor trailer hit side of building, electrical damage and cosmetic damage to building. Pics taken		

Historian's Report to the Town Board

January 9, 2014
By Sharon Zankel

I received no requests for my services during the holiday period and a previously scheduled appointment to assist a student with a research assignment was canceled due to the January 3 snowstorm.

I dedicated 8 hours to record keeping and 12 hours to research over the past three weeks, and have been preparing for a presentation for the Tamarac Elementary School teachers to be scheduled in February or March.

The "crazy weather we've experienced the last two weeks prompted Ann Kiely, president of the Grafton Historical Society, to send an e-mail reminding her colleagues in history of mention of the Troy area's weather in1854, recorded in the publication ***Letters from the Attic*** authored by Gregg Condon (1999):

> *We have had a very open winter (no snow) and ...the weather changes about once a week from a south thaw and rain to an extreme* ***Nova Zembla*** *but no snow.*

I'm not sure how the nineteenth-century writer became acquainted with the term Nova Zembla as all I've found is it is the name of an uninhabited island in the Baffin Bay of Canada and the title of a relatively recent Dutch movie about Christopher Columbus. Condon's book *Letters from the Attic* tells the story of Francis Smith who was born in Grafton in 1822 and went west from New York to settle in Wisconsin in 1854; he and his descendants saved several generations of correspondence thereby preserving a family history that began in and remained connected to Rensselaer County. The book has several references to Brunswick and I purchased and donated a copy of ***Letters from the Attic*** for the historian's office last year.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2013

RECYCLING BAGS PURCHASED AT THE CENTER: 533 @ $3.00	$1,599.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
COMINGLED GLASS,PLASTIC AND TIN: 7.06 TONS @ No Charge	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.32 TONS @ $10.00 TON	$113.20
METAL: LIGHT IRON/TIN: 2.73 TONS @ $275/$290 GT	$685.99
MISC: LARGE/SMALL APPLIANCES(3), TIRES(5)	$55.00
BALED CORRUGATED: 5.37 TONS @ $80.00 TON	$429.60
ELECTRONICS RECYCLED: 8.32 TONS @ $.03/LB.	$324.27
REVENUES	$4,737.06

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.44 TONS @ $62.00 TON	$1,513.28
PROCEEDS	$3,223.78

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 53.24 TONS.

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE YEAR WAS 535.03 TONS.

319.59 TONS RECYCLED

215.44 TONS LANDFILLED

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: January 9, 2014
Re: Library Report for December 2013

December Circulation and Usage Statistics

- 2653 items circulated
- 34 new patrons registered
- 170 computer sessions logged
- 279 eBooks and digital audio were circulated
- 10136 hits to the library website
- 157 Freegal downloads
- 7 passport applications processed

Library Programs & Events for January 2013

- Tuesday Night Book Group — 8 in attendance.
- Book and Movie Group —met 2 times with 16 in attendance.
- Story Time for ages 0-5—presented 4 times, with 33 in attendance.
- Knitting Circle met 3 times with 8 participants.
- Alzheimer Support Group—4 participants
- Writing Group—4 participants

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, Jan.17th and 24th, at 12:30, the Book and Movie Group will discuss and view *Advise and Consent*, by Allen Drury.
- The Tuesday Night Book Discussion Group will meet on Tuesday, February 8th to discuss *A Land Beyond the River,* by Jack Casey.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Jack the Therapy Dog will be here to be read to on Monday, January 27, at 4:00.
- The Library will be closed January 20, in honor of MLK Day.
- Memoir Writing Workshop—five session series starting Saturday, January 11, at 1:00. **Space is limited**.
- Annual meeting of the library will be held before the regular board meeting on January 21st at 6:00 pm. The public is cordially invited to attend.

RESOLUTION NO. 24 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

January 9, 2014

RESOLUTION APPROVING THE TERMS AND PROVISIONS OF A MEMORANDUM OF AGREEMENT AND SUCCESSOR COLLECTIVE BARGAINING AGREEMENT BETWEEN THE TOWN OF BRUNSWICK AND THE CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., TOWN OF BRUNSWICK UNIT, FOR THE PERIOD COMMENCING JANUARY 1, 2014, THROUGH DECEMBER 31, 2016, AND AUTHORIZING THE SUPERVISOR AND OTHER APPROPRIATE OFFICIALS OF THE TOWN TO EXECUTE THE SAID MEMORANDUM OF AGREEMENT AND SUCCESSOR COLLECTIVE BARGAINING AGREEMENT

WHEREAS, the Collective Bargaining Agreement between the Town and CSEA, Inc., representing the Town's unionized employees, having expired on December 31, 2013; and

WHEREAS, representatives of the Town and the CSEA, Inc., having duly met to discuss and bargain over the terms and provisions of a successor Collective Bargaining Agreement and having reached an understanding in that regard, the same having been reduced to writing in the form of a proposed Memorandum of Agreement, a copy of which is annexed hereto; and

WHEREAS, it appearing that the Town of Brunswick Unit of CSEA, Inc., has voted to approve the said proposed Memorandum of Agreement and a successor Collective Bargaining Agreement continuing the terms of the previous Collective Bargaining Agreement except as modified by the terms of the said Memorandum of Agreement; now, therefore, after due consideration and deliberation,

BE IT RESOLVED, that the terms and provisions of the annexed proposed Memorandum of Agreement between the Town and CSEA, Inc., Town of Brunswick Unit, be and hereby are approved; and be it further

RESOLVED, that the terms and provisions of the successor Collective Bargaining Agreement between the Town and CSEA, Inc., Town of Brunswick Unit, for the period from January 1, 2014, through December 31, 2016, as reflected in the said proposed Memorandum of Agreement, be and hereby are approved; and be it further

RESOLVED, that the Supervisor and other appropriate officials of the Town of Brunswick are hereby authorized to execute the annexed Memorandum of Agreement and a successor Collective Bargaining Agreement continuing the terms of the previous Collective Bargaining Agreement except as modified by the terms of the Memorandum of Agreement; and be it further

RESOLVED, that the final version of the said Memorandum of Agreement and successor Collective Bargaining Agreement shall be approved by the Town Attorney prior to their execution by any Town official.

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

COUNCILMAN SULLIVAN	**VOTING** Aye
COUNCILMAN CHRISTIAN	**VOTING** Aye
COUNCILMAN CASALE	**VOTING** Aye
COUNCILMAN POLETO	**VOTING** Aye
SUPERVISOR HERRINGTON	**VOTING** Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 9, 2014

MEMORANDUM OF AGREEMENT
BY AND BETWEEN
TOWN OF BRUNSWICK
AND
CSEA, INC., LOCAL 1000 AFSCME, AFL-CIO
FOR THE
CSEA TOWN OF BRUNSWICK UNIT
OF CSEA LOCAL 842

The Town of Brunswick ("Town") and the CSEA, Inc. for the Town of Brunswick Unit of Local 842 ("CSEA") hereby enter into this Memorandum of Agreement in complete and final settlement of all issues proposed and negotiated for the January 1, 2014 through December 31, 2016 successor collective bargaining agreement to the January 1, 2011 through June 31, 2013 agreement. The terms of this Memorandum of Agreement shall not become effective unless and until they are ratified by the Town and ratified by CSEA.

All provisions of the January 1, 2011 through December 31, 2013 collective bargaining agreement between the parties, as extended, shall be continued and updated where necessary to incorporate it into the successor agreement unless specifically modified by this Memorandum of Agreement. All references to amendments made herein are made with respect to the 2011-2013 collective bargaining agreement between the parties, as extended and such amendments shall be incorporated into the successor agreement.

AMEND TO READ:

ARTICLE XII / SICK LEAVE

Section 4. The Employer may require, at its discretion, that a doctor's certificate be obtained and submitted, verifying that leave taken in excess of **two (2) days** ~~**three (3) days**~~ was the result of ill health.

ARTICLE XIV / VACATION

Section 3. Vacation leave schedules shall be designed by the appropriate Department Head so as to permit the continued operation of all functions without interference. Employees will be given preference by seniority, to select available vacation periods for their allowable vacations, except as hereinafter limited. Vacation leave may be taken any time during the calendar year, January 1st through December 31st subject to sufficient notice, adequate staffing levels as determined by the appropriate Department Head and subject to the appropriate Department Head's approval. From November 1st until March 31st there will be mandatory overtime for snow emergency. This period includes holidays and weekends. **(ADD) The position of Laborer in the Recycling Center shall be excluded from the mandatory overtime for snow emergency/snow plowing requirement.**

Section 4. Vacation leave shall be scheduled in weekly periods, except that vacation periods of less than one (1) week may be allowed when good cause exists by the appropriate Department Head. Up to five (5) days of vacation leave may be used in less than a weekly period subject to the appropriate Department Head's approval **(ADD: Additionally, for employees whose total vacation leave credit for any year contains a day or days in excess of even weekly periods of five (5) days, such excess day or days must be requested and used by the employee as a single block of time, constituting consecutive working days. For the purposes of this section, "working days" shall mean all calendar days other than Saturdays, Sundays, or Holidays set forth in Article XV of this Agreement.)**. Compensation for approved vacation requests shall be paid upon ten (10) days notice to the Employer prior to commencement of said vacation period.

ARTICLE XIX / COMPENSATION

Section 1. Effective January 1, 2014, all employees in the bargaining unit shall be granted an increase of two and one-half percent (2.5%) of their current base salary.

Effective January 1, 2015, all employees in the bargaining unit shall be granted an increase of two percent (2%) of their current base salary.

Effective January 1, 2016, all employees in the bargaining unit shall be granted an increase of two percent (2%) of their current base salary.

ARTICLE XXIII / HEALTH INSURANCE

Section 1. The Town of Brunswick agrees to pay the cost of health insurance for all employees and their dependants as follows:

a. For the calendar year 2014 the Town shall pay 80% of the health insurance premium for all members of the bargaining unit regardless of their choice of coverage.
b. For the calendar year 2015 the Town shall pay 80% of the health insurance premium for all members of the bargaining unit regardless of their choice of coverage.
c. For the Calendar year 2016 the Town shall pay 80% of the health insurance premium for all members of the bargaining unit regardless of their choice of coverage.

DATE: _____

For the Town:

_____

_____

For CSEA:

_____

_____

_____

January 3, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 3, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1-3-14

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

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
1/3/2014	0131404	AFLAC NEW YORK	$268.55	0131404		000020.99.000.00	42081
1/3/2014	131406	COMBINED LIFE INSUR	$12.00	0131407		000020.99.000.00	42082
1/3/2014	131409	CSEA INC (UNION DUE	$459.15	0131409		000024.99.000.00	42083
1/3/2014	131405	METLIFE (METROMATI	$78.87	0131405		000020.99.000.00	42084
1/3/2014	131408	NEW YORK STATE INC	$3,360.89	0131408		000021.99.000.00	42085
1/3/2014	131410	NYS DEFERRED COMP	$1,469.40	0131410		000017.99.000.00	42086
1/3/2014	0131401	PIONEER COMMERCIA	$32,974.37	131484P1		000025.99.000.00	42087
1/3/2014	131402	PIONEER COMMERCIA	$7,993.02	131484P		000022.99.000.00	42088
1/3/2014	0131403	PIONEER COMMERCIA	$11,496.04	131484P2		000026.99.000.00	42089
1/3/2014	131411	RENSSELAER COUNTY	$300.00	0131411		000023.99.000.00	42090
1/3/2014	131412	RENSSELAER COUNTY	$177.66	0131412		000023.99.000.00	42091
1/3/2014	131407	TOWN OF BRUNSWICK	$2,386.38	00131407		000020.99.000.00	42092
		Total	**$60.976.33**				

Grand Total $60.976.33

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

January 9, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 9, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1-9-2014

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

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/14

Authorized Official — Date: 1/9/2014

Authorized Official — Date: 1/9/2014

Authorized Official — Date: 1/9/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
1/9/2014	01032014	ACCESS HEALTH SYST	$255.00	14001		050104.01.004.00
1/9/2014	83352	AIT COMPUTERS	$1,138.00	14002		014104.01.004.00
1/9/2014	83354	AIT COMPUTERS	$150.00	14004		036204.01.004.00
1/9/2014	83353	AIT COMPUTERS	$318.00	14003		014104.01.004.00
1/9/2014	14052	AMERICAN SOCIETY O	$330.00	14052		073104.01.004.03
1/9/2014	14027	ASSOCIATION OF TOW	$1,350.00	14027		019204.01.004.00
1/9/2014	1119-1218-13	AT&T MOBILITY	$140.89	14005		036204.01.004.00
1/9/2014	2865740	CORNERSTONE TELEP	$893.48	14006		016204.01.004.00
1/9/2014	5009712	COUNTY WASTE & RE	$1,513.28	14007		081604.01.004.00
1/9/2014	012014	DELSIGNORE PROPER	$1,700.00	14008		045404.01.004.00
1/9/2014	16170-1213	DIAMOND SPRING WAT	$84.00	14009		016204.01.004.00
1/9/2014	1-8250987950	HERRINGTON, KEVIN	$15.00	14011		090608.01.008.00
1/9/2014	CA20147	HERRINGTON, KEVIN	$250.00	14039		081604.01.004.00
1/9/2014	14012	JOHNSON CONTROLS	$2,111.50	14012A		016204.01.004.00
1/9/2014	14013	MVP HEALTH CARE, IN	$2,994.00	14013		090608.01.008.00
1/9/2014	14067	N.Y.S. MUNICIPAL WO	$18,009.93	14067		090408.01.008.00
1/9/2014	14016	NATIONAL GRID	$1,067.77	14016		016204.01.004.00
1/9/2014	14016	NATIONAL GRID	$290.77	14016		073104.01.004.03
1/9/2014	14016	NATIONAL GRID	$2,170.26	14016		016204.01.004.00
1/9/2014	14016	NATIONAL GRID	$255.05	14016		073104.01.004.03
1/9/2014	14016	NATIONAL GRID	$8,689.66	14016		051824.01.004.00
1/9/2014	14016	NATIONAL GRID	$173.37	14016		075204.01.004.00
1/9/2014	14016	NATIONAL GRID	$22.83	14016		051824.01.004.00
1/9/2014	14015	NATIONAL GRID	$63.18	14015		073104.01.004.04
1/9/2014	14014	NFPA	$165.00	14014		036204.01.004.00
1/9/2014	14019	NYS & LOCAL RETIREM	$115,831.00	14019		090108.01.008.00
1/9/2014	14017	NYS ASSESSORS' ASS	$85.00	14017		013554.01.004.00
1/9/2014	14018	NYS GOVERNMENT FIN	$165.00	14018		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
1/9/2014	14021	RECEIVER OF TAXES	$2,432.51	14021		013304.01.004.00
1/9/2014	14021	RECEIVER OF TAXES	$0.00	14021		000200.01.000.00
1/9/2014	14022	ROSE & KIERNAN, INC.	$33,304.81	14022		019104.01.004.00
1/9/2014	3218335167	STAPLES ADVANTAGE	$9.00	14023		014104.01.004.00
1/9/2014	5327791779	STAPLES ADVANTAGE	$9.36	14024		014104.01.004.00
1/9/2014	JAN2014	SUN LIFE & HEALTH IN	$207.97	14025		090458.01.008.00
1/9/2014	5186695	TERMINIX INTERNATIO	$101.00	14026		016204.01.004.00
1/9/2014	14028	TIME WARNER CABLE	$45.09	14028		016204.01.004.00
1/9/2014	14061	UNIFIRST CORPORATI	$120.00	14061		016204.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$0.92	14029		013304.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$69.13	14029		011104.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$1,346.58	14029		013304.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$47.32	14029		035104.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$8.28	14029		036204.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$41.74	14029		016204.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$49.36	14029		014104.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$341.40	14029		013554.01.004.00
1/9/2014	14029	US POSTAL SERVICE /	$11.44	14029		010104.01.004.00
1/9/2014	14064	WILEY BROTHERS	$124.07	14064		016204.01.004.00
		Total	**$198,501.95**			

HIGHWAY FUND DA

1/9/2014	376557	AMERICAN ROCK SALT	$3,594.11	14054		051424.03.004.00
1/9/2014	CA2014	ANDERS, KEVIN	$250.00	14033		051104.03.004.00
1/9/2014	CA20142	ARNOLD, PHILIP	$250.00	14034		051104.03.004.00
1/9/2014	257925	AUTO BODY SUPPLY	$50.53	14053		051304.03.004.00
1/9/2014	CA20143	DAWSON, JOSEPH	$250.00	14305		051104.03.004.00
1/9/2014	CA20144	DELSANTO, JAMES	$250.00	14036		051304.03.004.00
1/9/2014	T207833/981	DELUREY SALES & SE	$217.89	14055		051304.03.004.00
1/9/2014	707406	GENUINE PARTS CO.	$208.81	14056		051304.03.004.00
1/9/2014	CA20145	HARRIS, WILLIAM	$250.00	14037		051104.03.004.00
1/9/2014	CA20146	HAYNER, ROBERT	$250.00	14038		051104.03.004.00
1/9/2014	CA20148	HILL, MICHAEL	$250.00	14040		051104.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
1/9/2014	15856	HOWE BROS., INC	$24.00	14058		051304.03.004.00
1/9/2014	15861	HOWE BROS., INC	$105.00	14057		051304.03.004.00
1/9/2014	CA20149	KNEER, GORDON B.	$250.00	14041		051304.03.004.00
1/9/2014	13561	LOUGHBERRY INC.	$370.30	14059		051304.03.004.00
1/9/2014	CA201410	MASON, MICHAEL	$250.00	14042		051104.03.004.00
1/9/2014	14067	N.Y.S. MUNICIPAL WO	$12,233.16	14067		090408.03.008.00
1/9/2014	14016	NATIONAL GRID	$1,039.65	14016		051404.03.004.00
1/9/2014	14019	NYS & LOCAL RETIREM	$160,992.00	14019		090108.03.008.00
1/9/2014	CA201411	O'DONNELL, EDWARD	$250.00	14043		051104.03.004.00
1/9/2014	672369	RAY ENERGY	$1,909.83	14060		051304.03.004.05
1/9/2014	CA201412	ROGERS, RODNEY	$250.00	14044		051104.03.004.00
1/9/2014	CA201413	ROSCOE, GILL	$250.00	14045		051104.03.004.00
1/9/2014	CA201416	SCRIVEN, TERRY	$250.00	14048		051104.03.004.00
1/9/2014	CA201417	SOUTHWICK, RANDY	$250.00	14049		051104.03.004.00
1/9/2014	JAN2014	SUN LIFE & HEALTH IN	$114.45	14025		090458.03.008.00
1/9/2014	7870-9850	UNI SELECT USA	$166.24	14063		051304.03.004.00
1/9/2014	163295	WATKINS SPRING CO I	$858.25	14062		051304.03.004.00
1/9/2014	CA201418	WILSON, RAYMOND	$250.00	14050		051104.03.004.00
1/9/2014	CA201419	ZARESKI, EDWARD	$250.00	14051		051104.03.004.00
		Total	**$185,884.22**			

WATER FUND

1/9/2014	0910/1527	FERGUSON WATER W	$232.97	14065		083404.08.004.00
1/9/2014	14067	N.Y.S. MUNICIPAL WO	$2,718.48	14067		090408.08.008.00
1/9/2014	14015	NATIONAL GRID	$29.09	14015		083404.08.004.00
1/9/2014	14015	NATIONAL GRID	$680.04	14015		083404.08.004.00
1/9/2014	14016	NATIONAL GRID	$21.60	14016		083404.08.004.00
1/9/2014	14016	NATIONAL GRID	$2,581.00	14016		083404.08.004.00
1/9/2014	14019	NYS & LOCAL RETIREM	$48,787.00	14019		090108.08.008.00
1/9/2014	CA201414	SAUNDERS, CHARLES	$250.00	14046		083404.08.004.00
1/9/2014	CA201415	SAVAGE, WAYNE	$250.00	14047		083404.08.004.00
1/9/2014	5327791779	STAPLES ADVANTAGE	$32.84	14024		083104.08.004.00
1/9/2014	JAN2014	SUN LIFE & HEALTH IN	$41.86	14025		090458.08.008.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
1/9/2014	14029	US POSTAL SERVICE /	$2.76	14029		083104.08.004.00
1/9/2014	14066	WALMART COMMUNIT	$112.23	14066		083404.08.004.00
		Total	**$55,739.87**			
SEWER FUND						
1/9/2014	14067	N.Y.S. MUNICIPAL WO	$679.62	14067		090408.09.008.00
1/9/2014	14016	NATIONAL GRID	$245.19	14016		081304.09.004.00
1/9/2014	14019	NYS & LOCAL RETIREM	$2,587.00	14019		090108.09.008.00
1/9/2014	JAN2014	SUN LIFE & HEALTH IN	$6.37	14025		090458.09.008.00
		Total	**$3,518.18**			
SPECIAL SEWER DISTRICT #6						
1/9/2014	14067	N.Y.S. MUNICIPAL WO	$339.81	14067		090408.13.008.00
1/9/2014	14016	NATIONAL GRID	$234.24	14016		081304.13.004.00
1/9/2014	14019	NYS & LOCAL RETIREM	$1,665.00	14019		090108.13.008.00
1/9/2014	JAN2014	SUN LIFE & HEALTH IN	$5.40	14025		090458.13.008.00
		Total	**$2,244.45**			
SPECIAL FIRE DISTRICTS						
1/9/2014	INST1	EAGLE MILLS FIRE DIS	$50,000.00	14010		034104.14.004.07
1/9/2014	INST1	N.Y.S. MUNICIPAL WO	$1,445.06	14020		090408.14.008.10
1/9/2014	INST1	N.Y.S. MUNICIPAL WO	$8,188.64	14020		090408.14.008.07
1/9/2014	INST1	N.Y.S. MUNICIPAL WO	$5,539.38	14020		090408.14.008.09
1/9/2014	INST1	N.Y.S. MUNICIPAL WO	$8,911.17	14020		090408.14.008.08
		Total	**$74,084.25**			
TRUST & AGENCY FUND TA						
1/9/2014	2377	MARK L. KESTNER, P.E	$1,440.00	14030		000030.99.000.00
1/9/2014	2375	MARK L. KESTNER, P.E	$1,767.50	14031		000030.99.000.00
1/9/2014	121136	TUCZINSKI, CAVALIER,	$1,034.25	14032		000030.99.000.00
		Total	**$4,241.75**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number

Grand Total $524.214.67

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

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

TOWN OF BRUNSWICK
PUBLIC HEARING
FEBRUARY 03, 2014, 6:30 P.M.
CENTER BRUNSWICK FIRE HALL
1045 HOOSICK ROAD

Board Members Present: Supervisor Herrington, Councilman Poleto and Councilman Christian. **Board Members Absent:** Councilman Sullivan and Councilman Casale.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 6:34 p.m. and instructed the Town Clerk to read the Notice of Public Hearing.

Mr. John Melsom, President of the Volunteer Fire Department of Center Brunswick, Inc., spoke to the board about some of the expenses coming up in the future due to mandated replacement. These items included turnout gear, fire hose, truck tires and air packs.

VISITORS WHO WISH TO SPEAK:
None
ADJOURNMENT:
Councilman Poleto made a motion to close the Public Hearing seconded by Supervisor Herrington. The meeting adjourned at 6:55p.m.

Respectfully submitted,

William J. Lewis
Town Clerk

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

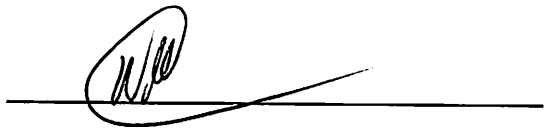
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Brunswick, Rensselaer County, New York, at the Center Brunswick Fire Hall, 1045 Hoosick Road in said Town on February 3, 2014, at 6:30 PM, for the purpose of considering the contracting with the Volunteer Fire Company of Center Brunswick, Inc., for fire protection to be furnished by said Volunteer Fire Company of Center Brunswick, Inc., to the Fire Protection District established in said Town of Brunswick, and known as the Center Brunswick Fire Protection District, as follows: For the fiscal years commencing January 1, 2014, January 1, 2015, and January 1, 2016, at a cost not to exceed the sum of $370,105.00 for each said fiscal year.

All persons interested in the matter shall be heard at such time and place.

Dated: January 21, 2014

BY ORDER OF THE TOWN BOARD, TOWN OF BRUNSWICK.



William J. Lewis
Town Clerk, Town of Brunswick

TOWN OF BRUNSWICK
SPECIAL MEETING
FEBRUARY 03, 2014, 7:15 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto and Councilman Christian. **Board Members Absent:** Councilman Sullivan and Councilman Casale.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 7:03 p.m. and asked the Town Clerk to read the resolution.

RESOLUTION:

Resolution No. 25 Resolution Approving Agreement with the Volunteer Fire Company of Center Brunswick, Inc. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto, was put to a roll call vote as follows: Councilman Sullivan, Voting Absent; Councilman Christian, Voting Aye; Councilman Casale, Voting Absent; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the Special Meeting, seconded by Councilman Christian. Approved. The meeting adjourned at 7:12 p.m.

Respectfully submitted,

William J. Lewis
Town Clerk

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

RESOLUTION NO. 25, 2014

TOWN OF BRUNSWICK
SPECIAL MEETING

February 3, 2014

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 contract expired on December 31, 2013; 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 February 3, 2014, at 6:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) 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 2014, 2015, and 2016, for the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2014, the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2015, and the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2016, 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 three (3) year Agreement for the fiscal years 2014, 2015, and 2016, 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; and be it further

RESOLVED, that this approval shall be deemed retroactive to January 1, 2014.

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

COUNCILMAN SULLIVAN	**VOTING Absent**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Absent**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 3, 2014

AGREEMENT

THIS AGREEMENT, made this 3rd day of February, 2014, between the **TOWN OF BRUNSWICK,** County of Rensselaer, State of New York, a domestic municipal corporation organized under the laws of the State of New York (hereinafter referred to as **"party of the first part"**) and the **VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC.,**, a fire corporation organized pursuant to the provisions of the Not-for-Profit Corporation Law of the State of New York (hereinafter referred to as **"party of the second part"**);

WITNESSETH:

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, following a public hearing duly called in accordance with the provisions of Section 184 of the Town Law, held at the Volunteer Fire Company of Center Brunswick Fire House at 6:30 P.M. on February 3, 2014, said party of the first part, by a majority vote of the Members of the Town Board of the Town of Brunswick, authorized the execution of an Agreement with the party of the second part for fire protection in said fire protection district upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said fire protection district and the party of the second part agrees to furnish such fire protection in the manner following, to wit:

1. The party of the second part shall, at all times, during the period of this Agreement, be subject to call for attendance upon any and all fires occurring in said fire protection district and, when notified by alarm, telephone call or otherwise, of a fire within said fire protection district, and said party of the second part shall respond and attend upon the fire without delay with suitable ladders, pumpers, hose and other apparatus of the party of the second part and, upon arriving at the scene of the fire, said party of the second part shall proceed to extinguish the same and shall use its utmost endeavors to prevent loss of life or property in connection therewith.

2. It is further mutually understood and agreed between the parties hereto that the party of the second part will procure general liability insurance coverage, including professional liability, with respect to all of its buildings and operations, as well insurance for its fire protection apparatus to be used in the rendition of fire protection service of said fire protection district for personal injury, property damage and collision, with such limits as may hereafter be agreed by the parties, and will keep the same in force and effect during the effective period of this Agreement, and, within ten (10) days of a written demand therefore, shall provide the party of the first part with a certificate of insurance evidencing said coverage.

3. It is further mutually understood and agreed between the parties hereto that the party of the second part will, at all times, keep the apparatus and equipment to be used in the rendition of fire protection service to the fire protection district in first-class repair and order, and will supply the service of a sufficient number of volunteer firemen to perform the services necessary hereunder.

4. The party of the second part shall be responsible for all damage caused to its equipment in attending upon or returning from a call in the said fire protection district, irrespective of the cause of said damage or the amount thereof.

5. The party of the first part agree to pay any and all claims authorized by law for medical expenses, the loss of wages, compensation benefits or other claims arising by reason of the injury to or death of a fireman or of a member of a Fire Department Emergency Relief Squad, answering, attending upon or returning from any such call, and the party of the first part agrees to carry the necessary insurance coverage for the protection of the firemen of the party of the second part as imposed by any law of the State of New York imposing upon municipalities the liability to pay for injuries to or for the death of firemen.

6. All moneys to be paid under any provision of this Agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the Town taxes.

7. This Agreement shall be for the calendar years 2014, 2015, and 2016, and shall be deemed in all respects retroactive to January 1, 2014..

8. The territory to be served pursuant to this Agreement is the entire area of the Center Brunswick Fire Protection District of the Town of Brunswick.

9. In consideration of the covenants herein contained, the party of the first part will pay to the party of the second part the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2014, the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2015, and the sum of **THREE HUNDRED SEVENTY THOUSAND ONE HUNDRED FIVE AND 00/100 ($370,105.00) DOLLARS** for the calendar year 2016, such sums to be paid on or before the 1st day of

March for each year of this Agreement.

10. The party of the second part agrees to make available to the party of the first part, at reasonable times and upon reasonable notice, its fiscal and budgetary books and records for review. In addition, the party of the second part shall provide copies of its State and Federal tax returns for each year of this Agreement to the party of the first part, within ten (10) days of the filing thereof.

11. The party of the second part agrees during the term of this Agreement to cooperate and work with the Safety Director and insurance carriers and consultants of the party of the first part, to develop and implement continuing improvements to the Comprehensive Safety Program aimed at increasing the safety of, and reducing injuries sustained by, its members in the performance of the duties which are the subject of this Agreement. The party of the second part shall submit, in writing, to the party of the first part, on a quarterly basis, during the term of this Agreement, a list of all injuries sustained by its members in the performance of their duties and the details thereof.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF BRUNSWICK

Seal

By: _____
Supervisor - Brunswick

_____
Councilman - Brunswick

_____
Councilman - Brunswick

_____
Councilman - Brunswick

_____
Councilman - Brunswick

_____
Councilman - Brunswick

VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC.

Seal

By: _____
President

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 3RD day of February, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared, PHILIP HERRINGTON, GORDON CHRISTIAN, PATRICK POLETO, ~~DANIEL CASALE~~ and ~~JAMES SULLIVAN~~, constituting the Town Board of the Town of Brunswick, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individuals whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their capacities, and that by their signatures on the instrument, the individuals, or the persons upon behalf of which the individual acted, executed the instrument.

WILLIAM J. LEWIS, III
Notary Public, State of New York
Qualified in Rensselaer Co. 01LE6222890
My Commission Expires June 28, 2014

_____
Notary Public

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 3RD day of February, 2014, before me, the undersigned, a Notary Public in and for said State, personally appeared JOHN R. MELSOM, the President of the Volunteer Fire Company of Center Brunswick, Inc., the corporation described in and which executed the foregoing Instrument, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

WILLIAM J. LEWIS, III
Notary Public, State of New York
Qualified in Rensselaer Co. 01LE6222890
My Commission Expires June 28, 2014

_____
Notary Public

Volunteer Fire Company of Center Brunswick, Inc.
Proposed 2014 - 2016 Budget
As of January 16, 2014

1/16/2014

	2014 Proposed Budget	2015 Proposed Budget	2016 Proposed Budget
New Equipment	$ 60,000.00	$ 60,000.00	$ 60,000.00
Grounds & Fire House Repairs	$ 40,000.00	$ 40,000.00	$ 40,000.00
Gas & Diesel	$ 15,000.00	$ 15,000.00	$ 15,000.00
Truck Repairs	$ 27,000.00	$ 27,000.00	$ 27,000.00
Emergency Generator	$ 1,000.00	$ 1,000.00	$ 1,000.00
Small Engine	$ 1,000.00	$ 1,000.00	$ 1,000.00
Medical Supplies	$ 6,000.00	$ 6,000.00	$ 6,000.00
Heat & Lights	$ 25,000.00	$ 25,000.00	$ 25,000.00
Communications Equipment Repair	$ 1,000.00	$ 1,000.00	$ 1,000.00
Training	$ 5,000.00	$ 5,000.00	$ 5,000.00
Alarm System Building	$ 1,000.00	$ 1,000.00	$ 1,000.00
Insurance	$ 26,000.00	$ 26,000.00	$ 26,000.00
Fire Prevention	$ 2,000.00	$ 2,000.00	$ 2,000.00
Minitors Replacement	$ 4,500.00	$ 4,500.00	$ 4,500.00
Telephones	$ 8,000.00	$ 8,000.00	$ 8,000.00
Physicals & Vaccinations	$ 6,000.00	$ 6,000.00	$ 6,000.00
Safety Upgrades	$ 4,000.00	$ 4,000.00	$ 4,000.00
Office Supplies	$ 9,000.00	$ 9,000.00	$ 9,000.00
Legal Fees	$ 4,000.00	$ 4,000.00	$ 4,000.00
Audit Fees	$ 13,000.00	$ 13,000.00	$ 13,000.00
Water Bill	$ 1,000.00	$ 1,000.00	$ 1,000.00
Other Petty Cash etc	$ 940.00	$ 940.00	$ 940.00
Equipment Testing & Certification	$ 17,165.00	$ 17,165.00	$ 17,165.00
Payroll (Incl. Taxes & Workers Comp)	$ 32,500.00	$ 32,500.00	$ 32,500.00
	$ 310,105.00	$ 310,105.00	$ 310,105.00
Truck Fund	$ 50,000.00	$ 50,000.00	$ 50,000.00
Capital Improvements	$ 10,000.00	$ 10,000.00	$ 10,000.00
	$ 60,000.00	$ 60,000.00	$ 60,000.00
Previous Year Budget: $359,323.00	$ 370,105.00	$ 370,105.00	$ 370,105.00
	3.0%	0.0%	0.0%

MEMORANDUM

To: Supervisor, Town Council and Town Attorney

From: William J. Lewis, Town Clerk

Subject: Special Meeting

Date: January 22, 2014

Cc: The Record / For the Record

Please be advised that there will be a Special Meeting of the Town Board of the Town of Brunswick, on Monday, February 3, 2014, commencing at 7:15 PM, at the Brunswick Town Hall, 336 Town Office Road, Troy, NY 12180.

The purpose of the Special Meeting is to consider the matter of contracting with the Volunteer Fire Company of Center Brunswick, Inc., for fire protection to be furnished by the said Volunteer Fire Company of Center Brunswick, Inc., to the Fire Protection District established in the Town of Brunswick, and known as the Center Brunswick Fire Protection District, as follows: For the fiscal years commencing January 1, 2014, January 1, 2015, and January 1, 2016, at a cost not to exceed the sum of $370,105.00 for each said fiscal year, and any other business which may come before the Board.

William J. Lewis
Town Clerk

TOWN OF BRUNSWICK
BID OPENING
FEBRUARY 5, 2014, 9:30 A.M.
TOWN HALL

Present: William J. Lewis, Town Clerk, Dan Dougherty, Assistant Highway Superintendent, and Calvin Clickner, Purchasing Director.

The Town Clerk read the Notice to Bidders for the purchase of (1) 2009 Ford F-350 Diesel Pickup truck W/Plow from the Town of Brunswick. This Notice was published in The Record and posted at Town Hall.

One bid was received:

Warren W. Fane, Inc.	$14,330.00

ADJOURNMENT:
The bidding was closed at 9:05 am.

Respectfully submitted,

William J. Lewis
Town Clerk

Warren W. Fane Inc.

62 Leversee Rd.
Troy NY 12182
Phone (518) 235-5531
Fax (518) 235-1064

Town of Brunswick
336 Town Office Rd.
Troy N.Y. 12180

February 5, 2014

Please accept our bid of $ 14,330.00 for the 2005 F350 Ford Pickup for sale.

Sincerely,

Bill Deegan
Office Manager

January 23, 2014
Town of Brunswick
Notice to Bidders

Please take notice that the Town of Brunswick is receiving sealed bids for (1) 2005 F350 Ford pick-up with 6.0 power stroke diesel motor, 33, 283 miles. This truck comes with a 9ft fisher HD snow plow with carbide snow plow blades on it. There is a minimum bid with this pick up. Please call 279-3461, Ext 117 for details or to view this vehicle. Bids will be accepted until 9:30am Feb 5th, at which time the bids will be opened and publicly read aloud.

The Town Board reserved the right to reject any and all bids received and to waive any informalities discovered therein.

Calvin Clickner
Purchasing Director
Town of Brunswick
(518)279-3461 Ext. 105

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 13, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale and Councilman Sullivan. **Board Members Absent:** Councilman Poleto.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

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

VISITORS WHO WISH TO SPEAK:
None

BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Sullivan made a motion to accept the Minutes of the previous meetings, seconded by Councilman Casale. Approved.

REPORTS:
Town Clerk: William J. Lewis
Mr. Lewis submitted a written report for the month of January. $9,287.51 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Supervisor Herrington, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of January. Included in his report was a one prepared by National Grid, summarizing potential costs and long term savings which could be realized by refitting lighting and lighting controls throughout the town complex. Motion to accept the report was made by Councilman Christian, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger read his report for the month of January. $4,015.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of January. Other than routine matters he has been working on various purchasing issues for the Town. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Christian. Approved.

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 Christian, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy was unable to attend the meeting. His report for the month of January had been submitted. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office
Town Historian: Sharon Zankel
Mrs. Zankel was unable to attend the meeting. A report was not made available at this time.
Library Report: Ms. Julie Zelman
Ms. Zelman was unable to attend the meeting. Her report for the month of January had been submitted. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:
Resolution No. 26 Resolution Amending 2014 Adopted Annual Budget. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 27 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 07/01/2013 through 12/31/2013. February 2014 Water and Sewer Roll. The Foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 28 Resolution Approving and Endorsing Grant Application Under Greenway Communities Grant Program for Town of Brunswick Zoning Code Update Project. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 29 Resolution Adopting Negative Declaration Pursuant to State Environmental Quality Review Act Regarding Local Law No. 1 of 2014. After discussion by the board members, the foregoing Resolution was tabled for action at a future date.
Resolution No. 30 Resolution Adopting Local Law No. 1 of 2014 of The Town of Brunswick. After discussion by the board members, the foregoing Resolution was tabled for action at a future date.

CORRESPONDENCE

Two letters had been received.

Gail and John Beaudoin of 250 Oakwood Ave. wrote to thank the Town Board for their handling of the lawsuit brought by Troy attempting to assess properties partially in the city.

Joyce Davey, treasurer of The Speigle Elders, wrote to Mr. Calvin Clickner thanking the Town for the annual stipend they received.

OLD BUSINESS:

None.

NEW BUSINESS:

None

WARRANTS: Warrants No. 1171401 through 1171412, No. 012314001 through 012314002, No. 1311401 through 1311413, No. 2141401 through 2141412 and No. 14068 through 14213 were presented. Supervisor Herrington made a motion to approve the warrants, seconded by Councilman Casale. Approved.

FURTHER COMMENTS FROM VISITORS:

None

ADJOURNMENT:

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

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
January 01, 2014 - January 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	18.16
			Sub-Total:	**$18.16**
Dog Licensing	Female, Spayed	A2544	31	186.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	23	138.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	**$393.00**
Marriage License	marriage license		1	17.50
			Sub-Total:	**$17.50**
Misc. Cash	Birth Certified		2	20.00
Misc. Cash	Death Certificate	1255.1	18	180.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			Sub-Total:	**$210.00**
Misc. Fee	Community Center Fee	2075.1.0.3	22	2,750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	**$2,800.00**
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	1	5.00
Recycling Center	Bags	2130.1	143	429.00
Recycling Center	Batteries	2130.1	1	493.44
Recycling Center	Metals	2130.1	1	312.21
Recycling Center	Paper/cardboard	2130.1	1	331.20
Recycling Center	Stewart's Bags (200)	2130.1	6	3,060.00
Recycling Center	Tires	2130.1	4	8.00
			Sub-Total:	**$4,653.85**
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	388	1,164.00
Recycling Office	Tires Car	2130.1	8	16.00
			Sub-Total:	**$1,195.00**
			Total Local Shares Remitted:	**$9,287.51**

Amount paid to:	Ny State Dept Of Health	22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	72.00
Amount paid to:	NYS Environmental Conservation	310.84

Total State, County & Local Revenues: $9,692.85

Total Non-Local Revenues: $405.34

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, William J. Lewis, 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.

William J Lewis 2/10/14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Highway Report
For January 2014

1. Haul sand to restock salt shed-(6) days.
2. Paint hot box-(1) day.
3. Pick up Christmas trees-(8) days.
4. Hand paint old picker body-(3) days.
5. Plow and sand roads-(8) days.
6. Scrape with back hoe heavy ice spots on Town roads-(2) days.
7. Haul winter mix patching material-(1) day.
8. Wash and wax all trucks-(3) days.
9. Repair guard rails on new Dater Hill Bridge damaged by falling tree-(1) day.
10. Cut down dead trees along roads-(1) day.
11. Cold patch holes in roads-(8) days.
12. Fill in deep holes on gravel roads-(1) day.
13. Cut limbs and chip along Town roads-(5) days.
14. Wash all trucks after snow storms-(5) days.
15. Build soccer team benches from parks-(4) days.
16. Stop sand ice spots on road-(1) day.
17. Snow blow state sidewalks-(1) day.
18. Fix road signs-(1) day.
19. Haul winter road sand for Town of Grafton-(3).
20. Steamed frozen pipes-(2) days.

_____

Douglas J. Eddy
Supt. of Highways
Dated February 13, 2014

PHILIP H. HERRINGTON
Supervisor
SUSAN QUEST-SHERMAN
Town Clerk
SAM SALVI
Councilman
PATRICK E. POLETO
Councilman
DANIEL F. CASALE
Councilman
JAMES SULLIVAN
Councilman
THOMAS R. CIOFFI
Town Attorney

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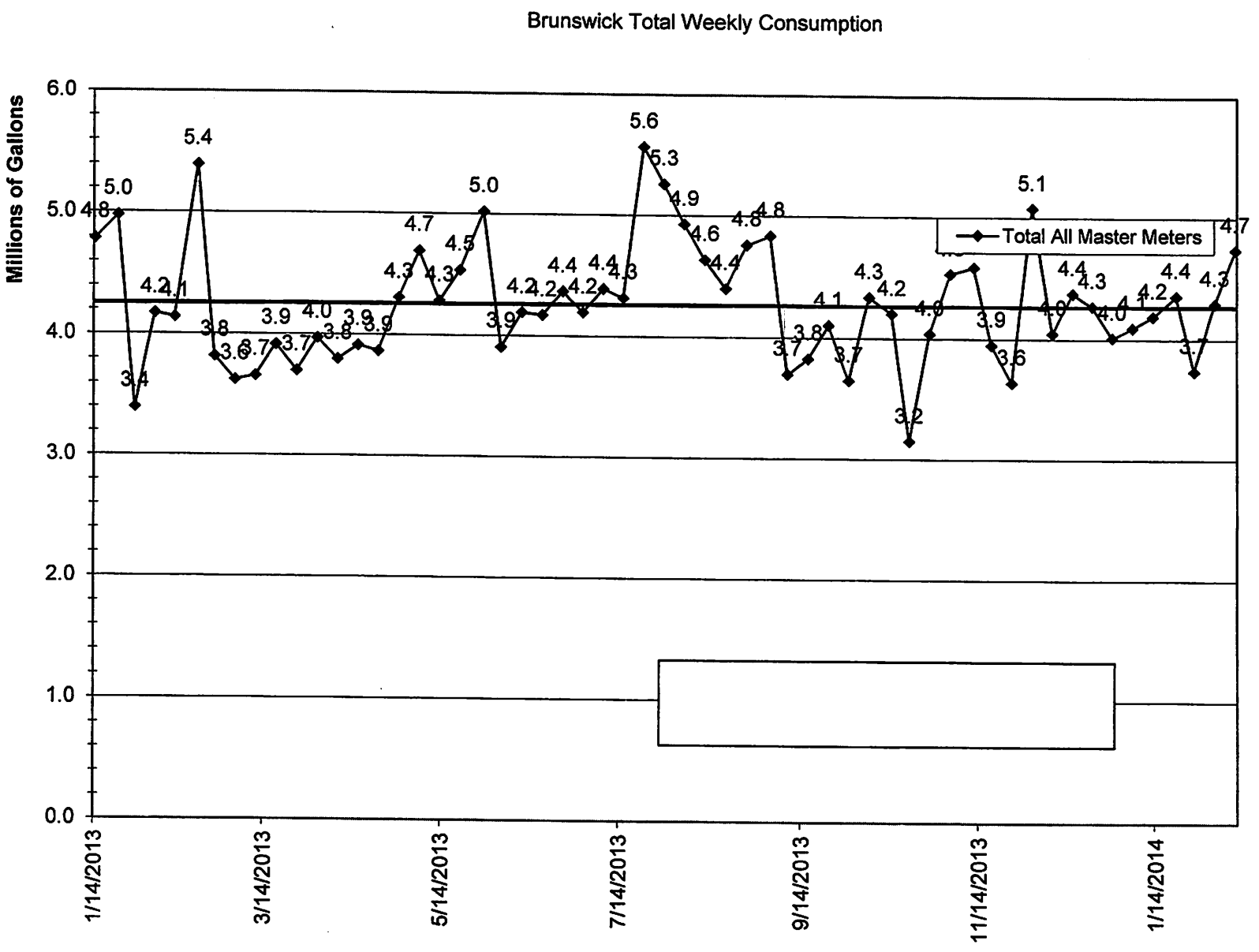
DOUGLAS J. EDDY
Supt. of Highways
WILLIAM BRADLEY
Superintendent of Water
JAYNE M. TARBOX
Receiver of Taxes
STEPHEN ROONEY
Sole Assessor
JOHN E. KREIGER
Supt. of Utilities & Insp.
G. LAWRENCE KRONAU
Town Justice
ROBERT H. SCHMIDT
Town Justice

Water and Sewer Report to Town Board for January 2014

1. Completed all required water samples for the month.
2. Responded to15 Dig Safely New York requests.
3. Water Bills have been posted and the total warrant for water is $508,418.25, we paid the City of Troy $394,014.64 dollars for water during the same approximate period. The gross revenue is approximately $114,403.61 dollars or 29 percent or gross sales. I will break the down for next month to produce a better number incorporating our cost for treatment and electricity.
4. Last month I requested information on the Albany Pool Combined Sewer Overflow Model Development and data from the Capital District Planning Commission this request was denied. I have written an appeal which is being reviewed by Mr. Gilchrist.
5. The Mega Net radio vendor has complete their radio path study and are proposing to do a pilot with full deployment of software and hardware for one base station, one collector and 50 end points for $19,900 dollars. This would give the Town full access to the program to determine its merits before expending approximately $600,000 for a complete system. I will prepare estimated yearly cost for the program taking into mind keeping rate as low as possible. I would like to suggest the Board consider going from an Ad velorem tax on the water district to a Unit Charge bases. Currently we raise about 362,000 dollars per year from the Ad velorem tax, on 3087 parcels, we have approximately 3800 living units in the Town. We can raise the same amount at $95 dollars per unit. In my opinion this is a fairer way to raise funds and puts the apartments and condominiums being constructed on an equal footing.
6. We have been hunting minor leaks mostly from hydrants which are leaking. We had a situation last week where we thought we had a big leak but it turned out to be a 6" valve installed during the original construction of the water line to ROUSE. The valve as in a partially open position and flowing water. Leak fixed by turning off the valve.

Wm Bradley

William L Bradley
Superintendent of Water
Town of Brunswick
February 13, 2014


Brunswick Total Weekly Consumption
Millions of Gallons
6.0
5.0
4.0
3.0
2.0
1.0
0.0
1/14/2013
3/14/2013
5/14/2013
7/14/2013
9/14/2013
11/14/2013
1/14/2014
Total All Master Meters

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
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TOWN JUSTICE

Building Department Report
January 2014

1. 25 Building Inspections
2. 179 Active Building Permits
3. 6 Building permits issued
4. 4 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 4 Sign Permits
9. 3 Fire Inspections
10. 0 Follow up Inspections
11. 3 Code Call outs
12. 45 Code Complaints
13. 19 Code Inspections

02/11/2014

Payment Detail Report

From January 01, 2014 to January 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
01/08/2014						
01/08/2014	Solar Panels	B2014-7826				
			NYEER LLC	Check #1500	00176	**$160.00**
01/08/2014	Sign	S2013-0208				
			Saxton Signs	Check #0677	00172	**$100.00**
01/08/2014	Sign	S2013-0209				
			Saxton Sign	Check #0677	00173	**$100.00**
01/08/2014	Sign	S2013-0210				
			Saxton Sign	Check #0677	00174	**$100.00**
01/08/2014	Sign	S2013-0211				
			Saxton Sign	Check #0677	00175	**$100.00**
					Total :	**$560.00**
01/10/2014						
01/10/2014	Fireplace/Woodstove	B2014-7827				
			Gennaro Daniels	Cash	00197	**$30.00**
					Total :	**$30.00**
01/13/2014						
01/13/2014	Solar Panels	B2014-7828				
			John Tarbox	Cash	00184	**$0.00**
					Total :	**$0.00**
01/14/2014						
01/14/2014	Garage/Carport	B2014-7829				
			Peter St Germain	Check #1861	00185	**$75.00**
					Total :	**$75.00**
01/16/2014						
01/16/2014	Site Plan	PB2014-0051				
			AG Distributors & Suppliers	Check #2666	00191	**$2,500.00**
					Total :	**$2,500.00**
01/23/2014						
01/23/2014	Rennovations Residential	B2014-7830				
			Adam Kohler	Check	00194	**$175.00**
					Total :	**$175.00**

02/11/2014

Payment Detail Report

From January 01, 2014 to January 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
01/28/2014						
01/28/2014	Fireplace/Woodstove	B2014-7831				
			Douglas Adamek	Check #163	00193	**$100.00**
					Total :	**$100.00**
01/31/2014						
01/31/2014	Single Family w/Garage	B2014-7837				
			Stephen Hebert	Check #3031	00189	**$575.00**
					Total :	**$575.00**
					Grand Total :	**$4,015.00**

Printed : **February 11, 2014**

Permit Monthly Report

From : January 01, 2014 To : January 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
January						
B2014-7826	1/8/2014	George Bejian	Solar Panels	615 Pinewoods Ave 102.4-6-41	$38,584.00	$160.00
new ground mounted solar panel						
B2014-7827	1/9/2014	Gennaro Daniels	Fireplace/Woodstove	360 Brunswick Rd 102.4-1-1	$3,848.00	$30.00
install new gas fireplace						
B2014-7828	1/13/2014	John Tarbox	Solar Panels	1533 NY 7 82.-2-1.1	$1,065.00	$0.00
solar panels for water heater						
B2014-7829	1/14/2014	Peter St Germain	Garage/Carport	490 McChesney Avenue Ext 102.-2-7	$0.00	$75.00
new detached garage						
B2014-7830	1/23/2014	Alan Cruz	Rennovations Residential	2 Kestner Ln 90.16-2-19.2	$0.00	$175.00
finish existing basement						
B2014-7831	1/28/2014	Douglas Adamek	Fireplace/Woodstove	40 Chester Ct 71.17-1-10	$0.00	$100.00
replacing existing fireplace with a gas fireplace insert						
				January Total :	**$43,497.00**	**$540.00**
February						
B2014-7837	2/11/2014	Stephen Hebert	Single Family w/Garage	274 Bald Mountain Rd 81.-2-4.3	$450,000.00	$575.00
New single family house and detached garage						
				February Total :	**$450,000.00**	**$575.00**
December						
S2013-0208	12/18/2013	John Bates	Sign	780 Hoosick Rd 91.-7-6	$0.00	$100.00
new McDonalds sign						
S2013-0209	12/18/2013	John Bates	Sign	780 Hoosick Rd 91.-7-6	$0.00	$100.00
S2013-0210	12/18/2013	John Bates	Sign	780 Hoosick Rd 91.-7-6	$0.00	$100.00
S2013-0211	12/18/2013	John Bates	Sign	780 Hoosick Rd 91.-7-6	$0.00	$100.00

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
December Total :					**$0.00**	**$400.00**
Reporting Period Total:					**$493,497.00**	**$1,515.00**
Year-to-Date :					**$493,497.00**	**$1,515.00**

Complaint Action Summary

1/1/2014 - 1/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0121 **Type:** Code Call Out **Status:** Completed
Location: 3 Settlers Ln **Identifier:** 103.-6-15 **Open Date:** 01/03/14
Owner: Ernest Phillips
Nature Of Complaint: CO alarm activation

Action Type	Action Date	Action Information
Inspection	01/13/14	Inspector: Daniel Bruns | Result: Pass

Notes: CO alarm activation, 0 PPM was found by Fire Department

Complaint #: C2014-0122 **Type:** General **Status:** Open
Location: 793 Pawling Ave **Identifier:** 112.84-9-3 **Open Date:** 01/10/14
Owner: Bassir Rezek
Nature Of Complaint: Apartment is a mess, entire building is uninhabitable

Action Type	Action Date	Action Information
Phone Call	01/10/14	Baldwin | 1:53 (VM) Russ Baldwin called to file a complaint about the permis
Phone Call	01/13/14	Baldwin | 9:41 left a message for Mr. Baldwin

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2014

REFUSE BAGS PURCHASED AT THE CENTER: 531 @ $3.00	$1,593.00
REFUSE BAGS PURCHASED FROM VENDORS: 1,200	$3,060.00
COMINGLED GLASS, PLASTIC AND TIN: 6.48 TONS @ No Charge	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.21 TONS @ $10.00 TON	$102.10
METAL: LIGHT IRON/TIN: 2.78 TONS @ $282/GT	$312.21
MISC: LARGE/SMALL APPLIANCES(4), TIRES(12)	$59.00
CAR BATTERIES: .771 TONS @ $.32/LB.	$493.44
REVENUES	$5,619.75

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.5 TONS @ $62.00 TON	$1,455.00
ELECTRONIC SCRAP: .25 TONS ... HANDLING FEES	$17.00
PROCEEDS	$4,147.75

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR JANUARY WAS 37.99 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: February 13 2014
Re: Library Report for January 2014

January Circulation and Usage Statistics

- 2905 items circulated
- 22 new patrons registered
- 166 computer sessions logged
- 339 eBooks and digital audio were circulated
- 10136 hits to the library website
- 151 Freegal downloads
- 5 passport applications processed

Library Programs & Events for January 2014

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group —met 2 times with 10 in attendance.
- Story Time for ages 0-5—presented 4 times, with 39 in attendance.
- Knitting Circle met 1 times with 2 participants.
- Memoir Writing Group—met 2 times, with 25 participants

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, Feb. 14th and 21st, at 12:30, the Book and Movie Group will discuss and view *Saratoga Trunk*, by Edna Ferber.
- The Tuesday Night Book Discussion Group will meet on Tuesday, March 11th to discuss *The Appointment,* by Herta Muller.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Jack the Therapy Dog will be here to be read to on Monday, February 24, at 4:00.
- The Library will be closed Monday, Feb 17th, in honor of Washington's Birthday.
- Gil Payette, storyteller, will present a program about *Bison*, on Saturday, February 15, at 2:00 pm.

RESOLUTION 26 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

February 13, 2014

RESOLUTION AMENDING 2014 ADOPTED ANNUAL BUDGET

WHEREAS, that due to an error, there were insufficient revenue and appropriations included in the 2014 Adopted Annual Budget for the line items pertaining to payments required to be made to the New York State and Local Employees Retirement System during 2014 for the prospective state retirement of Town employees whose services are allocable to the Town Sewer Department; and

WHEREAS, amendment of the 2014 Adopted Annual Budget is necessary to reflect the additional revenue and the increased appropriations needed to correct the error; now, therefore

BE IT RESOLVED, that the 2014 Adopted 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 Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Absent**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 13, 2014

Budget Change February 13, 2014
To Correct the Adopted 2014 Budget for the Sewer Fund

			ADOPTED BUDGET 2014	INCREASE	DECREASE	AMMEND BUDGET 2014
Sewer Fund Appropriations						
Employee Benefits						
State Retirement	G9010	.8	0	2,587		2,587
Sewer Fund Revenue						
Other Sources						
Appropriated Fund Balance	G 599		0	2,587		2,587

RESOLUTION NO. 27 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

February 13, 2014

RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE ROLL FOR THE PERIOD OF 07/01/2013 THROUGH 12/31/2013

FEBRUARY 2014, 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 07/01/2013 through 12/31/2013 totaling 490,639.59, the sum of $470,033.61 for water rents, and the sum of $20,605.98 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 07/01/2013 through 12/31/2013 of $12,907.86 for Sewer District No. 6 rents.

WATER RENT	$470,033.61
SEWER RENT	$ 20,605.98
SUBTOTAL	$490,639.59
SEWER DIST. #6	$ 12,907.86
ROLL TOTAL	**$503,547.45**

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

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Absent**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 13, 2014

RESOLUTION NO. 28 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

February 13, 2014

RESOLUTION APPROVING AND ENDORSING GRANT APPLICATION UNDER GREENWAY COMMUNITIES GRANT PROGRAM FOR "TOWN OF BRUNSWICK ZONING CODE UPDATE PROJECT

WHEREAS, the Town of Brunswick having partnered with the Hudson River Valley Greenway in connection with the development of the Town's Comprehensive Plan Update; and

WHEREAS, the Comprehensive Plan Update having been completed and a new Comprehensive Plan of the Town of Brunswick, bearing revision date December, 2013, having been adopted by this Town Board on December 12, 2013; and

WHEREAS, the Town of Brunswick wishes to apply to the Hudson River Valley Greenway for a grant under the Greenway Communities Grant Program for a project entitled "Town of Brunswick Zoning Code Update"; and

WHEREAS, the Town having caused a Greenway Communities Grant Program Application to be prepared in that regard, a copy of which has been filed in the Office of the Town Clerk; and

WHEREAS, the grant application requires the applicant municipality to obtain the approval/endorsement of the governing body of the municipality or municipalities in which the project will be located; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick hereby does approve and endorse the application for a grant under the Greenway Communities Grant Program, for a project known as the "Town of Brunswick Zoning Code Update"; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute and submit the said grant application on behalf of the Town.

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

COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CHRISTIAN	VOTIING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Absent
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 13, 2014

RESOLUTION NO. 29, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

February 13, 2014

RESOLUTION ADOPTING NEGATIVE DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT REGARDING LOCAL LAW NO. 1 OF 2014

WHEREAS, proposed Local Law No. 1 of 2014 was introduced by the Town of Brunswick Town Board ("Town Board") at its meeting held January 9, 2014; and

WHEREAS, an Environmental Assessment Form ("EAF") was completed with respect to proposed Local Law No. 1 of 2014; and

WHEREAS, the Town Board has reviewed the information contained in Part 1 of the EAF, and has completed Part 2 of the EAF to assess the potential for any significant adverse environmental impacts from proposed Local Law No. 1 of 2014; and

WHEREAS, upon completion of Part 2 of the EAF and deliberation thereon, the Town Board has determined that Local Law No. 1 of 2014 will not result in any significant adverse environmental impact;

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 determines that there are no other involved agencies associated with the adoption of Local Law No. 1 of 2014 of the Town of Brunswick, and therefore declares itself lead agency for this action pursuant to the State Environmental Quality Review Act.

2. The Town Board of the Town of Brunswick hereby determines that the adoption of Local Law No. 1 of 2014 of the Town of Brunswick is an unlisted action pursuant to the State Environmental Quality Review Act and its implementing regulations.

3. Town Board of the Town of Brunswick hereby adopts a negative declaration pursuant to the State Environmental Quality Review Act with respect to the adoption of Local Law No. 1 of 2014 of the Town of Brunswick.

The foregoing Resolution was tabled for future consideration. No votes were recorded.

COUNCILMAN CHRISTIAN	**VOTING ____**
COUNCILMAN CASALE	**VOTING ____**
COUNCILMAN SULLIVAN	**VOTING ____**
COUNCILMAN POLETO	**VOTING ____**
SUPERVISOR HERRINGTON	**VOTING ____**

The foregoing Resolution was not thereupon declared duly adopted.

February 13, 2014

RESOLUTION NO. 30, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

February 13, 2014

RESOLUTION ADOPTING LOCAL LAW NO. 1 OF 2014 OF THE TOWN OF BRUNSWICK

WHEREAS, proposed Local Law No. 1 of 2014 was introduced by the Town of Brunswick Town Board ("Town Board") at its meeting held January 9, 2014; and

WHEREAS, the Town Board determined to hold a public hearing regarding proposed Local Law No. 1 of 2014, and established the public hearing date of February 13, 2014; and

WHEREAS, a Notice of Public Hearing regarding proposed Local Law No. 1 of 2014 was duly posted and published in accordance with applicable legal requirements; and

WHEREAS, the Town Board held a public hearing regarding proposed Local Law No. 1 of 2014 on February 13, 2014, and provided the opportunity for receipt of public comments thereon; and

WHEREAS, the Town Board closed the public hearing on proposed Local Law No. 1 of 2014 on February 13, 2014; and

WHEREAS, the Town Board determined that proposed Local Law No. 1 of 2014 will not result in any significant adverse environmental impacts, and accordingly adopted a negative declaration pursuant to the State Environmental Quality Review Act; and

WHEREAS, the Town Board, after due deliberation, determines that Local Law No. 1 of 2014 promotes the general health, safety and welfare for the residents of, and visitors to, the Town of Brunswick, and further will promote the efforts of the Town of Brunswick Highway Department to maintain safe and passable roadways in the Town of Brunswick during periods of inclement weather conditions;

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 Local Law No. 1 of 2014 of the Town of Brunswick, and directs that all filing requirements pursuant to applicable law be completed by the Town Clerk of the Town of Brunswick.

The foregoing Resolution was tabled for future consideration. No votes were recorded.

COUNCILMAN CHRISTIAN	**VOTING ____**
COUNCILMAN CASALE	**VOTING ____**
COUNCILMAN SULLIVAN	**VOTING ____**
COUNCILMAN POLETO	**VOTING ____**
SUPERVISOR HERRINGTON	**VOTING ____**

The foregoing Resolution was not thereupon declared duly adopted.

February 13, 2014

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 17, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1-17-14

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

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
1/17/2014	1171404	AFLAC NEW YORK	$268.55	1171404		000020.99.000.00	42152
1/17/2014	1171406	COMBINED LIFE INSUR	$12.00	1171406		000020.99.000.00	42153
1/17/2014	1171409	CSEA INC (UNION DUE	$459.15	1171409		000024.99.000.00	42154
1/17/2014	1171405	METLIFE (METROMATI	$78.87	1171405		000020.99.000.00	42155
1/17/2014	1171408	NEW YORK STATE INC	$3,516.55	1171408		000021.99.000.00	42156
1/17/2014	1171410	NYS DEFERRED COMP	$1,492.20	1171410		000017.99.000.00	42157
1/17/2014	1171401	PIONEER COMMERCIA	$33,719.36	1171401		000025.99.000.00	42158
1/17/2014	1171402	PIONEER COMMERCIA	$8,610.09	1171402		000022.99.000.00	42159
1/17/2014	1171403	PIONEER COMMERCIA	$11,985.12	1171403		000026.99.000.00	42160
1/17/2014	1171411	RENSSELAER COUNTY	$300.00	1171411		000023.99.000.00	42161
1/17/2014	1171412	RENSSELAER COUNTY	$184.81	1171412		000023.99.000.00	42162
1/17/2014	1171407	TOWN OF BRUNSWICK	$2,707.14	1171407		000020.99.000.00	42163
		Total	**$63,333.84**				

Grand Total $63,333.84

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

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

January 23, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 23, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lewis III — Authorized Official — 1-23-14 — Date

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

Authorized Official — 2/13/14 — Date

Authorized Official — Date

Authorized Official — 2/12/14 — Date

Authorized Official — 02/13/14 — Date

Authorized Official — 2/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		036204.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$200.00	012314001		011104.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		012204.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		013304.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		013554.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		014104.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		014204.01.004.00	2008716
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		010104.01.004.00	2008716
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		010104.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$1,350.00	012314002		011104.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		012204.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		013304.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		013554.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		014104.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		014204.01.004.00	2008717
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		036204.01.004.00	2008717
		Total	**$6,975.00**				
WATER FUND							
1/23/2014	012314001	ASSOCIATION OF TOW	$100.00	012314001		083104.08.004.00	2008716
1/23/2014	012314002	SHERATON NY TIMES	$675.00	012314002		083104.08.004.00	2008717
		Total	**$775.00**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $7.750.00

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 1-29-14

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

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
1/30/2014	January2014	CSEA EMPLOYEE BEN	$175.62	14068		090608.01.008.00	2008718
1/30/2014	5051819	MVP HEALTH CARE, IN	$2,994.00	14069		090608.01.008.00	2008719
1/30/2014	14071	NATIONAL GRID	$2,982.81	14071		016204.01.004.00	2008720
1/30/2014	14071	NATIONAL GRID	$33.68	14071		051824.01.004.00	2008720
1/30/2014	14071	NATIONAL GRID	$1,570.51	14071		016204.01.004.00	2008720
1/30/2014	14071	NATIONAL GRID	$377.44	14071		073104.01.004.03	2008720
1/30/2014	14071	NATIONAL GRID	$328.18	14071		073104.01.004.03	2008720
1/30/2014	119	NEXTEL PARTNERS IN	$63.76	14072		016204.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$87.13	14072		016204.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$53.07	14072		016204.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$64.80	14072		050104.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$53.07	14072		014204.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$64.80	14072		050104.01.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$152.32	14072		036204.01.004.00	2008721
1/30/2014	14073	NYS OFFICE OF THE C	$6,467.00	14073		001520.01.000.00	2008722
1/30/2014	14070	NYS UNEMPLOYMENT I	$135.33	14070		090508.01.008.00	2008723
1/30/2014	14074	SUN LIFE & HEALTH IN	$175.27	14074		090458.01.008.00	2008724
1/30/2014	14075	US POSTAL SERVICE /	$4.60	14075		036204.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$0.92	14075		010104.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$34.96	14075		011104.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$439.25	14075		013304.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$12.50	14075		013554.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$44.62	14075		014104.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$97.28	14075		016204.01.004.00	2008725
1/30/2014	14075	US POSTAL SERVICE /	$8.77	14075		035104.01.004.00	2008725
		Total	**$16,421.69**				
HIGHWAY FUND DA							
1/30/2014	January2014	CSEA EMPLOYEE BEN	$407.22	14068		090608.03.008.00	2008718

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
1/30/2014	14071	NATIONAL GRID	$1,396.19	14071		051404.03.004.00	2008720
1/30/2014	119	NEXTEL PARTNERS IN	$28.37	14072		051404.03.004.00	2008721
1/30/2014	14074	SUN LIFE & HEALTH IN	$114.45	14074		090458.03.008.00	2008724
		Total	**$1,946.23**				
WATER FUND							
1/30/2014	January2014	CSEA EMPLOYEE BEN	$40.36	14068		090608.08.008.00	2008718
1/30/2014	14071	NATIONAL GRID	$2,593.92	14071		083404.08.004.00	2008720
1/30/2014	14071	NATIONAL GRID	$22.07	14071		083404.08.004.00	2008720
1/30/2014	119	NEXTEL PARTNERS IN	$64.80	14072		083404.08.004.00	2008721
1/30/2014	119	NEXTEL PARTNERS IN	$27.85	14072		083404.08.004.00	2008721
1/30/2014	14074	SUN LIFE & HEALTH IN	$41.86	14074		090458.08.008.00	2008724
1/30/2014	14075	US POSTAL SERVICE /	$0.46	14075		083104.08.004.00	2008725
		Total	**$2,791.32**				
SEWER FUND							
1/30/2014	January2014	CSEA EMPLOYEE BEN	$9.58	14068		090608.09.008.00	2008718
1/30/2014	14071	NATIONAL GRID	$413.88	14071		081304.09.004.00	2008720
1/30/2014	14074	SUN LIFE & HEALTH IN	$6.37	14074		090458.09.008.00	2008724
		Total	**$429.83**				
SPECIAL SEWER DISTRICT #6							
1/30/2014	January2014	CSEA EMPLOYEE BEN	$11.71	14068		090608.13.008.00	2008718
1/30/2014	14071	NATIONAL GRID	$399.08	14071		081304.13.004.00	2008720
1/30/2014	14074	SUN LIFE & HEALTH IN	$5.40	14074		090458.13.008.00	2008724
		Total	**$416.19**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $22.005.26

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

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

January 31, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 31, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 1-31-14 — Date

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

Authorized Official — 2/13/14 — Date

Authorized Official — Date

Authorized Official — 2/13/14 — Date

Authorized Official — 2/13/14 — Date

Authorized Official — 2/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
1/31/2014	1311404	AFLAC NEW YORK	$268.55	1311404		000020.99.000.00	42224
1/31/2014	1311406	COMBINED LIFE INSUR	$12.00	1311406		000020.99.000.00	42225
1/31/2014	1311410	CSEA INC (UNION DUE	$459.15	1311410		000024.99.000.00	42226
1/31/2014	1311405	METLIFE (METROMATI	$78.87	1311405		000020.99.000.00	42227
1/31/2014	1311409	NEW YORK STATE INC	$3,181.89	1311409		000021.99.000.00	42228
1/31/2014	1311408	NYS & LOCAL RETIREM	$6,420.82	1311408		000018.99.000.00	42229
1/31/2014	1311411	NYS DEFERRED COMP	$1,779.10	1311411		000017.99.000.00	42230
1/31/2014	1311401	PIONEER COMMERCIA	$31,445.98	1311401		000025.99.000.00	42231
1/31/2014	1311402	PIONEER COMMERCIA	$7,501.58	1311402		000022.99.000.00	42232
1/31/2014	1311403	PIONEER COMMERCIA	$11,167.68	1311403		000026.99.000.00	42233
1/31/2014	1311412	RENSSELAER COUNTY	$300.00	1311412		000023.99.000.00	42234
1/31/2014	1311413	RENSSELAER COUNTY	$161.82	1311413		000023.99.000.00	42235
1/31/2014	1311407	TOWN OF BRUNSWICK	$2,707.14	1311407		000020.99.000.00	42236
		Total	**$65.484.58**				

Grand Total $65.484.58

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 13, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 2-13-14

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

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date: 2/13/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
2/13/2014	210464	21ST CENTURY MEDIA	$28.22	14076		050104.01.004.00
2/13/2014	210464	21ST CENTURY MEDIA	$39.56	14076		010104.01.004.00
2/13/2014	202107	21ST CENTURY MEDIA	$22.82	14077		010104.01.004.00
2/13/2014	198451	21ST CENTURY MEDIA	$94.55	14078		013304.01.004.00
2/13/2014	83369	AIT COMPUTERS	$513.50	14081		013554.01.004.00
2/13/2014	83361	AIT COMPUTERS	$295.00	14080		014104.01.004.00
2/13/2014	83351	AIT COMPUTERS	$1,996.00	14079		013554.01.004.00
2/13/2014	83361	AIT COMPUTERS	$158.00	14080		016204.01.004.00
2/13/2014	83361	AIT COMPUTERS	$158.00	14080		013304.01.004.00
2/13/2014	83375	AIT COMPUTERS	$998.00	14082		036204.01.004.00
2/13/2014	83361	AIT COMPUTERS	$227.00	14080		011104.01.004.00
2/13/2014	83377	AIT COMPUTERS	$197.50	14084		036204.01.004.00
2/13/2014	83376	AIT COMPUTERS	$148.00	14083		011104.01.004.00
2/13/2014	36017	AMERICAN CHEMICIAL	$103.21	14085		016204.01.004.00
2/13/2014	36017	AMERICAN CHEMICIAL	$98.46	14085		073104.01.004.03
2/13/2014	011814	AT&T MOBILITY	$140.89	14086		036204.01.004.00
2/13/2014	49	B LAING ASSOCIATES	$338.03	14087		073104.01.004.04
2/13/2014	14138AT	BARBERA, MARIE	$300.00	14138		011104.01.004.00
2/13/2014	14478	BONESTEEL, KENNETH	$30.00	14088		013304.01.004.00
2/13/2014	14456	BONESTEEL, KENNETH	$278.00	14090		013304.01.004.00
2/13/2014	14454	BONESTEEL, KENNETH	$218.00	14089		013304.01.004.00
2/13/2014	NEWSL	BRODERICK, TRACY	$500.00	14202		016204.01.004.00
2/13/2014	JAN14-47	BUSINESS AUTOMATIO	$1,380.00	14091		013304.01.004.00
2/13/2014	4011788372	CANON BUSINESS SOL	$141.50	14094		016204.01.004.00
2/13/2014	089850	CAPITAL AGWAY	$107.94	14150		016204.01.004.00
2/13/2014	089315	CAPITAL AGWAY	$107.94	14149		016204.01.004.00
2/13/2014	FEB14093	CDPHP UNIVERSAL BE	$11,137.13	14093		090608.01.008.00
2/13/2014	JAN14092	CDPHP UNIVERSAL BE	$11,137.13	14092		090608.01.008.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
2/13/2014	14139AT	CHRISTIAN, GORDON	$300.00	14139		010104.01.004.00
2/13/2014	14141AT	CIOFFI, TOM	$300.00	14141		014204.01.004.00
2/13/2014	TROY1961	COLONIE LANDFILL	$73.12	14095		081604.01.004.00
2/13/2014	14213	COMP ALLIANCE NYS	$2,771.90	14213		090408.01.008.00
2/13/2014	2896234	CORNERSTONE TELEP	$906.36	14096		016204.01.004.00
2/13/2014	5150529	COUNTY WASTE & RE	$1,455.00	14097		081604.01.004.00
2/13/2014	FEB14098	DELSIGNORE PROPER	$1,700.00	14098		045404.01.004.00
2/13/2014	16170-0114	DIAMOND SPRING WAT	$66.00	14099		016204.01.004.00
2/13/2014	14137AT	DUDWOIRE, SHARON	$300.00	14137		011104.01.004.00
2/13/2014	351883	ED & ED BUSINESS TE	$235.00	14100		016204.01.004.00
2/13/2014	14101	HERRINGTON, KEVIN	$52.02	14101		090608.01.008.00
2/13/2014	14136AT	HERRINGTON, PHILIP	$300.00	14136		012204.01.004.00
2/13/2014	0168	JGS RECYCLING & HA	$17.00	14102		081604.01.004.00
2/13/2014	14189	JOHN RAY & SONS INC	$1,225.90	14189		075204.01.004.00
2/13/2014	14169	JOHN RAY & SONS INC	$3,586.88	14169		075204.01.004.00
2/13/2014	1-8698746993	JOHNSON CONTROLS	$565.05	14103		016204.01.004.00
2/13/2014	14144AT	KREIGER, JOHN	$300.00	14144		036204.01.004.00
2/13/2014	14140	LEWIS, WILLIAM	$300.00	14140		014104.01.004.00
2/13/2014	518564	LUSCO PAPER CO., IN	$69.60	14104		073104.01.004.03
2/13/2014	518564	LUSCO PAPER CO., IN	$162.90	14104		016204.01.004.00
2/13/2014	518564	LUSCO PAPER CO., IN	$0.00	14104		000200.01.000.00
2/13/2014	518564	LUSCO PAPER CO., IN	$202.25	14104		016204.01.004.00
2/13/2014	9921	MACKEY ELECTRIC, IN	$3,106.00	14105		016204.01.004.00
2/13/2014	N4473250	MAILFINANCE	$494.97	14107		016204.01.004.00
2/13/2014	2385	MARK L. KESTNER, P.E	$600.00	14106		014404.01.004.00
2/13/2014	14111	NATIONAL GRID	$11,029.76	14111		051824.01.004.00
2/13/2014	14111	NATIONAL GRID	$190.32	14111		075204.01.004.00
2/13/2014	14110	NATIONAL GRID	$68.90	14110		073104.01.004.04
2/13/2014	NY0004477-021	NYS BOC	$30.00	14194		036204.01.004.00
2/13/2014	GLKDUES2014	NYS MAGISTRATES AS	$125.00	14108		011104.01.004.00
2/13/2014	14109	NYS OFFICE OF THE C	$5,620.00	14109		001520.01.000.00
2/13/2014	210893	PASSONNO PAINTS	$161.73	14190		073104.01.004.04

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
2/13/2014	210953	PASSONNO PAINTS	$119.94	14191		073104.01.004.04
2/13/2014	21057301	PASSONNO PAINTS	$0.00	14166		000200.01.000.00
2/13/2014	2900192	RED HAWK FIRE & SEC	$520.00	14112		016204.01.004.00
2/13/2014	14113	RENSSELAER COUNTY	$403.65	14113		013304.01.004.00
2/13/2014	14143AT	ROONEY STEPHEN	$300.00	14143		013554.01.004.00
2/13/2014	D53589	SCHWAAB, INC.	$51.48	14114		014104.01.004.00
2/13/2014	1312--00296	SERVICE EDUCATION I	$950.00	14115		011104.01.004.00
2/13/2014	3218797809	STAPLES ADVANTAGE	$18.96	14119		014104.01.004.00
2/13/2014	3220172581	STAPLES ADVANTAGE	$10.43	14118		014104.01.004.00
2/13/2014	3219422729	STAPLES ADVANTAGE	$13.98	14121		014104.01.004.00
2/13/2014	3221127038	STAPLES ADVANTAGE	$175.55	14120		016204.01.004.00
2/13/2014	3218797809	STAPLES ADVANTAGE	$12.52	14119		016204.01.004.00
2/13/2014	3220702181	STAPLES ADVANTAGE	$102.88	14116		011104.01.004.00
2/13/2014	3220172581	STAPLES ADVANTAGE	$6.02	14118		011104.01.004.00
2/13/2014	3220172581	STAPLES ADVANTAGE	$43.09	14118		016204.01.004.00
2/13/2014	3220702180	STAPLES ADVANTAGE	$23.20	14117		014104.01.004.00
2/13/2014	14142AT	TARBOX, JAYNE M.	$300.00	14142		013304.01.004.00
2/13/2014	020649	THE ARCHIVE	$46.57	14122		014104.01.004.00
2/13/2014	14124	THE RECORD	$354.65	14124		016204.01.004.00
2/13/2014	14125	TIME WARNER CABLE	$45.09	14125		016204.01.004.00
2/13/2014	52955	TROY VETERINARY HO	$188.00	14126		035104.01.004.00
2/13/2014	121200	TUCZINSKI, CAVALIER,	$2,640.00	14131		016204.01.004.00
2/13/2014	121320	TUCZINSKI, CAVALIER,	$1,220.17	14128		080104.01.004.00
2/13/2014	121210	TUCZINSKI, CAVALIER,	$1,506.57	14134		016204.01.004.00
2/13/2014	121207	TUCZINSKI, CAVALIER,	$1,305.38	14133		080204.01.004.00
2/13/2014	121321	TUCZINSKI, CAVALIER,	$1,306.43	14129		080204.01.004.00
2/13/2014	121323	TUCZINSKI, CAVALIER,	$5,827.25	14130		016204.01.004.00
2/13/2014	121305	TUCZINSKI, CAVALIER,	$2,072.28	14127		016204.01.004.00
2/13/2014	121206	TUCZINSKI, CAVALIER,	$1,270.56	14132		080104.01.004.00
2/13/2014	14173	UNIFIRST CORPORATI	$150.00	14173		050104.01.004.00
2/13/2014	14181	WILEY BROTHERS	$512.65	14181		073104.01.004.04
2/13/2014	148321	WILLIAMSON LAW BOO	$79.39	14135		014104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
		Total	**$88,786.73**			
HIGHWAY FUND DA						
2/13/2014	0388980	AMERICAN ROCK SALT	$3,594.29	14148		051424.03.004.00
2/13/2014	0380785	AMERICAN ROCK SALT	$5,408.56	14147		051424.03.004.00
2/13/2014	259599	AUTO BODY SUPPLY	$19.72	14146		051304.03.004.00
2/13/2014	089850	CAPITAL AGWAY	$185.74	14150		051304.03.004.00
2/13/2014	089315	CAPITAL AGWAY	$24.54	14149		051304.03.004.00
2/13/2014	in011210960	CCP INDUSTRIES	$322.41	14151		051304.03.004.00
2/13/2014	JAN14092	CDPHP UNIVERSAL BE	$17,085.93	14092		090608.03.008.00
2/13/2014	FEB14093	CDPHP UNIVERSAL BE	$17,085.93	14093		090608.03.008.00
2/13/2014	7629592	CHEMUNG SUPPLY CO	$1,533.25	14152		051104.03.004.00
2/13/2014	14213	COMP ALLIANCE NYS	$1,882.80	14213		090408.03.008.00
2/13/2014	14153	COOK BROTHERS TRU	$574.00	14153		051304.03.004.00
2/13/2014	339801	CRYO WELD CORP	$65.41	14186		051304.03.004.00
2/13/2014	342025	CRYO WELD CORP	$65.41	14187		051304.03.004.00
2/13/2014	14154	DELUREY SALES & SE	$2,267.79	14154		051304.03.004.00
2/13/2014	CVW513033	DEPAULA CHEVROLET	$80.61	14156		051304.03.004.00
2/13/2014	175183	EMPIRE FORKLIFT INC.	$764.20	14157		051304.03.004.00
2/13/2014	359373	FARRELL OIL CO., INC.	$709.34	14158		051304.03.004.00
2/13/2014	332180	FASTENAL COMPANY	$378.95	14159		051304.03.004.00
2/13/2014	323-25694	GCR TRUCK TIRE CEN	$253.36	14160		051304.03.004.00
2/13/2014	14161	GENDRONS' TRUCK CE	$289.55	14161		051304.03.004.00
2/13/2014	14188	GENUINE PARTS CO.	$1,677.72	14188		051304.03.004.00
2/13/2014	402208170	GOODYEAR WHOLESA	$710.92	14162		051304.03.004.00
2/13/2014	32587	GORMAN BROS. INC.	$1,675.69	14163		051104.03.004.00
2/13/2014	5730	GOYER POWER EQUIP	$208.65	14164		051304.03.004.00
2/13/2014	14189	JOHN RAY & SONS INC	$10,071.50	14189		051304.03.004.05
2/13/2014	14169	JOHN RAY & SONS INC	$3,619.80	14169		051304.03.004.05
2/13/2014	124331	LATHAM FORD	$138.94	14165		051304.03.004.00
2/13/2014	21057301	PASSONNO PAINTS	$834.40	14166		051304.03.004.00
2/13/2014	6932	POLARO SAND & GRAV	$4,663.82	14170		051424.03.004.00
2/13/2014	6938	POLARO SAND & GRAV	$2,381.82	14167		051424.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
2/13/2014	14168	RAY ENERGY	$1,666.20	14168		051304.03.004.05
2/13/2014	140655	SNAP ON TOOLS	$346.90	14155		051304.03.004.06
2/13/2014	5005	SYCAWAY BICYCLE SA	$94.72	14192		051304.03.004.00
2/13/2014	18431	T & T SALES, INC.	$361.69	14171		051304.03.004.00
2/13/2014	93705	TRACTOR SUPPLY CR	$31.92	14172		051304.03.004.00
2/13/2014	108500	TRACTOR SUPPLY CR	$8.94	14193		051304.03.004.00
2/13/2014	25310440	UNI SELECT USA	$901.96	14174		051304.03.004.00
2/13/2014	14176	WALMART COMMUNIT	$80.35	14176		051304.03.004.00
2/13/2014	163323	WATKINS SPRING CO I	$855.04	14175		051304.03.004.00
2/13/2014	14177	WELLS COMMUNICATI	$1,369.68	14177		051304.03.004.00
2/13/2014	160072	WELLS COMMUNICATI	$895.00	14179		051304.03.004.00
2/13/2014	14178	WELLS COMMUNICATI	$166.25	14178		051304.03.004.00
2/13/2014	16688	WHOLESALE DISTRIBU	$3,092.50	14180		051304.03.004.00
2/13/2014	14182	ZEP MANUFACTURING	$842.32	14182		051304.03.004.00
2/13/2014	52569	ZWACK INC	$350.48	14184		051304.03.004.00
2/13/2014	52621	ZWACK INC	$45.83	14185		051304.03.004.00
2/13/2014	52515	ZWACK INC	$1,035.71	14183		051304.03.004.00
		Total	**$90.720.54**			

WATER FUND

2/13/2014	83375	AIT COMPUTERS	$1,118.00	14082		083104.08.004.00
2/13/2014	83377	AIT COMPUTERS	$197.50	14084		083104.08.004.00
2/13/2014	14210	BENDER-ST. PETER'S L	$1,085.00	14210		083404.08.004.00
2/13/2014	14478	BONESTEEL, KENNETH	$408.00	14088		083104.08.004.00
2/13/2014	14145AT	BRADLEY, WILLIAM	$300.00	14145		083104.08.004.00
2/13/2014	JAN14092	CDPHP UNIVERSAL BE	$1,357.82	14092		090608.08.008.00
2/13/2014	FEB14093	CDPHP UNIVERSAL BE	$1,357.82	14093		090608.08.008.00
2/13/2014	14213	COMP ALLIANCE NYS	$418.40	14213		090408.08.008.00
2/13/2014	201305661	DIG SAFELY NEW YOR	$12.00	14204		083104.08.004.00
2/13/2014	4762626	EVERETT J. PRESCOT	$1,195.91	14205		083404.08.004.00
2/13/2014	0602151	FERGUSON WATER W	$178.97	14206		083404.08.004.00
2/13/2014	266582	GRIMM BUILDING MAT	$54.50	14207		083404.08.004.00
2/13/2014	14169	JOHN RAY & SONS INC	$466.99	14169		083404.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
2/13/2014	14110	NATIONAL GRID	$31.05	14110		083404.08.004.00
2/13/2014	14110	NATIONAL GRID	$1,345.10	14110		083404.08.004.00
2/13/2014	280799	SLACK CHEMICAL CO.,	$436.10	14209		083404.08.004.00
2/13/2014	10647	SOFTWARE CONSULTI	$6,100.00	14208		083104.08.004.00
2/13/2014	3220702181	STAPLES ADVANTAGE	$114.53	14116		083104.08.004.00
2/13/2014	95404	TRACTOR SUPPLY CR	$12.77	14211		083404.08.004.00
2/13/2014	14212	USA BLUEBOOK	$1,472.29	14212		083104.08.004.00
		Total	**$17,662.75**			
SEWER FUND						
2/13/2014	11397/8	BETTER POWER, INC.	$26,693.00	14203		081302.09.002.00
2/13/2014	FEB14093	CDPHP UNIVERSAL BE	$186.70	14093		090608.09.008.00
2/13/2014	JAN14092	CDPHP UNIVERSAL BE	$186.70	14092		090608.09.008.00
2/13/2014	14213	COMP ALLIANCE NYS	$104.60	14213		090408.09.008.00
		Total	**$27,171.00**			
SPECIAL SEWER DISTRICT #6						
2/13/2014	JAN14092	CDPHP UNIVERSAL BE	$109.92	14092		090608.13.008.00
2/13/2014	FEB14093	CDPHP UNIVERSAL BE	$109.92	14093		090608.13.008.00
2/13/2014	14213	COMP ALLIANCE NYS	$52.30	14213		090408.13.008.00
		Total	**$272.14**			
SPECIAL WATER DISTRICT #11						
2/13/2014	14123	THE DEPOSITORY TRU	$6,210.00	14123		097107.15.007.00
		Total	**$6,210.00**			
TRUST & AGENCY FUND TA						
2/13/2014	201306500007	LABERGE ENGINEERIN	$1,660.06	14196		000030.99.000.00
2/13/2014	201306500006	LABERGE ENGINEERIN	$1,051.81	14195		000030.99.000.00
2/13/2014	2368	MARK L. KESTNER, P.E	$1,573.75	14197		000030.99.000.00
2/13/2014	2376	MARK L. KESTNER, P.E	$630.00	14198		000030.99.000.00
2/13/2014	2378	MARK L. KESTNER, P.E	$1,555.00	14199		000030.99.000.00
2/13/2014	121129	TUCZINSKI, CAVALIER,	$2,354.25	14200		000030.99.000.00
2/13/2014	121134	TUCZINSKI, CAVALIER,	$460.70	14201		000030.99.000.00
		Total	**$9,285.57**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number

Grand Total $240.108.73

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

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

February 14, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 14, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis JR — Authorized Official — 2-14-14 — Date

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

Authorized Official — 2/13/14 — Date

Authorized Official — Date

Authorized Official — 2/18/14 — Date

Authorized Official — 2/13/14 — Date

Authorized Official — 2/13/14 — Date

Bill

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
2/14/2014	2141404	AFLAC NEW YORK	$268.55	2141402A		000020.99.000.00	42296
2/14/2014	2141406	COMBINED LIFE INSUR	$12.00	2141406		000020.99.000.00	42297
2/14/2014	2141409	CSEA INC (UNION DUE	$459.15	2141409		000024.99.000.00	42298
2/14/2014	2141405	METLIFE (METROMATI	$78.87	2141405		000020.99.000.00	42299
2/14/2014	2141408	NEW YORK STATE INC	$3,348.98	2141408		000021.99.000.00	42300
2/14/2014	2141410	NYS DEFERRED COMP	$1,479.87	2141410		000017.99.000.00	42301
2/14/2014	2141401	PIONEER COMMERCIA	$33,401.44	2141401		000025.99.000.00	42302
2/14/2014	2141402	PIONEER COMMERCIA	$7,986.40	2141402		000022.99.000.00	42303
2/14/2014	2141403	PIONEER COMMERCIA	$11,634.02	2141403		000026.99.000.00	42304
2/14/2014	2141411	RENSSELAER COUNTY	$300.00	2141411		000023.99.000.00	42305
2/14/2014	2141412	RENSSELAER COUNTY	$175.35	2141412		000023.99.000.00	42306
2/14/2014	2141407	TOWN OF BRUNSWICK	$2,801.74	2141407		000020.99.000.00	42307
		Total	**$61.946.37**				

Grand Total $61.946.37

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

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

TOWN OF BRUNSWICK
PUBLIC HEARING
FEBRUARY 13, 2014, 6:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale and Councilman Sullivan. **Board Members Absent:** Councilman Poleto.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 6:35 p.m. and instructed the Town Clerk to read the Notice of Public Hearing. He gave a brief description of the proposed Local Law No. 1 of 2014, which addresses the restriction of parking during declared weather emergencies. Specifically it would prohibit parking on any Town roads during such emergencies.

VISITORS WHO WISH TO SPEAK:
Mr. Richard Zack of 2 Michele Manor had concerns as to how the law would impact his particular situation. His driveway is at the end of a cul de sac with a long steep grade to the house. He stated that it is impassable until plowed and, if it hasn't been, during or after a storm, he and his wife need to park on the street in order to get to work. He felt that there was plenty of room for the plow trucks to get around. The Board members discussed this with him, acknowledging his situation was different than on many of the narrower more densely populated streets where parked cars cause major problems for snow removal efforts. His comments / concerns will be considered by the Board.

ADJOURNMENT:
Supervisor Herrington made a motion to close the Public Hearing seconded by Councilman Christian. The meeting adjourned at 7:00p.m.

Respectfully submitted,

William J. Lewis III
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, February 13, 2014 at the Brunswick Town Hall, 336 Town Office Road, Brunswick, New York, to receive public comment on proposed Local Law No. 1 of the year 2014, which proposes the regulation of parking of vehicles on Town highways during weather events, and further proposes to prohibit the placement of obstructions on all Town highways in 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: January 9, 2014
Brunswick, New York

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

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
ONE COMMERCE PLAZA, ALBANY, NY 12207

Town of Brunswick

Local Law No. 1 of the year 2014

A LOCAL LAW REGULATING THE PARKING OF VEHICLES AND PROHIBITING THE PLACEMENT OF OBSTRUCTIONS ON ALL TOWN HIGHWAYS IN THE TOWN OF BRUNSWICK.

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

SECTION 1: LEGISLATIVE INTENT, FINDINGS, AND STATEMENT OF PURPOSE.

The intent of this Local Law is to regulate the parking of vehicles and to prohibit the placement of any obstructions on Town highways within the Town of Brunswick in order to provide a safe environment for snow and ice removal operations.

The Town Board hereby finds that the unrestricted parking of vehicles on Town highways within the Town of Brunswick during periods of snow and/or ice weather events places a hardship on the Town of Brunswick Highway Department in its efforts to clear and make safe the highways maintained by the Town of Brunswick. Such unrestricted parking of vehicles on Town highways also creates a safety issue for the Town of Brunswick Highway Department drivers in their efforts to clear snow and ice. Additionally, during such period of time, unrestricted parking of vehicles on such highways within the Town of Brunswick unduly hampers and restricts ambulances, fire apparatus, police vehicles, and other emergency responders from moving freely on said highways to meet the emergency needs of Town residents.

The Town Board further finds that the placement of obstructions, including temporary and permanent basketball hoops or structures, within Town highways, shoulders, and public right-of-way, further places undue burden and hardship on the Town of Brunswick Highway Department in its efforts to clear and make safe the highways maintained by the Town of Brunswick.

The purpose of this Local Law is to protect the public health, safety, and general welfare of the people of the Town of Brunswick, and of the traveling public in general, and also the Town of Brunswick Highway Department employees, by regulating the parking of vehicles on Town highways during periods of snow and/or ice weather events, and also to prohibit the placement of obstructions within Town highways, in order to provide for safe and efficient snow removal operations by the Town of Brunswick Highway Department.

The Town Board acknowledges that Brunswick Local Law No. 5 of 2003 provides that upon the accumulation of four (4) inches of snow or more on any public highway in the Town of Brunswick, such highway is deemed to be an Emergency Route. Brunswick Local Law No. 5 of 2003 also provides that all such public highways deemed to be Emergency Routes shall continue to be Emergency Routes until the roads are cleared and plowed free of such snowfall, and further that parking on any public highway deemed to be an Emergency Route is prohibited. However, since its adoption and implementation, Brunswick Local Law No. 5 of 2003 has not proven to be effective in providing for safe and efficient snow removal operations. Accordingly, the intent and purpose of this Local Law to provide for the declaration of a weather emergency by the Town of Brunswick whenever a weather forecast warrants, without limitation on amount or number of inches of snowfall, and to further provide for the method of notification to the public of any declaration of a weather emergency so that adequate notice is provided to residents and visitors of the Town of Brunswick regarding parking restrictions prior to any storm event.

It is also the intent and purpose of this Local Law to relieve law enforcement personnel of the administration problems in connection with the issuance of appearance tickets for violations of parking restrictions established by this Local Law and to permit law enforcement personnel to devote its time to more serious problems of crime prevention, detection, and solution. Accordingly, it is the intent and purpose of this Local Law to authorize the Town of Brunswick Superintendent of Highways, the Town of Brunswick Deputy Superintendent of Highways, the Town of Brunswick Code Enforcement Officer, and the Town of Brunswick Deputy Code Enforcement Officer to issue appearance tickets for non-moving parking violations as provided herein.

SECTION 2: DEFINITIONS.

As used in this Local Law, the following terms shall have the meanings indicated:

A. Highway: The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

B. Public Right-of-Way: The entire width of any real property owned by the Town of Brunswick for highway purposes and/or areas maintained by the Town of Brunswick for highway purposes.

C. Park or Parking: The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise, or receiving or discharging passengers.

D. Stand or Standing: The stopping of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise, or receiving or discharging passengers.

E. Vehicle: Every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including, but not limited to, any motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description.

F. Person: Every natural person, firm, partnership, association, or corporation.

SECTION 3: DECLARATION OF WEATHER EMERGENCY.

A. Whenever the Town Supervisor or his designee finds that an accumulation of snow and/or ice is forecasted such that snow plowing, snow removal, sanding, salting, or other highway maintenance will be required by the Town of Brunswick Highway Department, the Town Supervisor or his designee shall have the authority to declare a weather emergency and, after such declaration, the parking regulations provided herein shall apply.

B. Whenever the Town Supervisor or his designee declares a weather emergency, the Town of Brunswick shall promptly notify local media outlets for publication of such declaration, and further shall promptly place notice of such declaration on the Town website.

SECTION 4: PROHIBITION OF PARKING ON HIGHWAYS.

Whenever a weather emergency has been declared pursuant to Section 3 hereof, there shall be no parking or standing of any vehicle on any highway under the jurisdiction of the Town of Brunswick, the shoulders of any such highway, or in any public right-of-way of such highway in the Town of Brunswick in order to facilitate the safe and efficient removal of snow and ice. No person shall stand or park any vehicle on any highway or public right-of-way under the jurisdiction of the Town of Brunswick during such weather emergency.

SECTION 5: VEHICLE REMOVAL AUTHORIZED.

A. Any vehicle standing or parked on any highway or public right-of-way under the jurisdiction of the Town of Brunswick in violation of this Local Law may be removed and conveyed by or under the direction of the Superintendent of Highways of the Town of Brunswick or the Deputy

Superintendent of Highways of the Town of Brunswick by means of towing the same to any garage designated by the Town of Brunswick whenever:

1. Such vehicle shall be found standing or parked in violation of Section 4 of this Local Law; or

2. It is otherwise necessary to move such vehicle during or following a snow or ice storm to facilitate safe and efficient snow and ice removal.

B. Whenever a vehicle is removed under circumstances set forth in Section 5.A. of this Local Law, such removal shall be at the owner's risk, and the owner shall be responsible for all costs of towing, storage, and care of such vehicle, and must pay the same before retrieving possession of such vehicle. The Town of Brunswick is authorized to hire private towing companies to remove any such vehicles in violation of this Local Law.

C. Any removal of any vehicle pursuant to Section 5 of this Local Law shall be done without incurring any liability to the Town of Brunswick for damages to the vehicle.

SECTION 6: APPEARANCE TICKETS.

A. Pursuant to the provisions of the Municipal Home Rule Law, the Superintendent of Highways of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Town of Brunswick Code Enforcement Officer, and the Town of Brunswick Deputy Code Enforcement Officer are hereby authorized to issue appearance tickets for violations of the non-moving parking or standing provisions of this Local Law.

B. It shall be the duty of the Superintendent of Highways of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Code Enforcement Officer of the Town of Brunswick, and the Deputy Code Enforcement Officer of the Town of Brunswick to enforce the non-moving parking or standing provisions of this Local Law. Such violations shall be recorded on forms prescribed by the Town of Brunswick, and a notice thereof shall be left in a conspicuous place upon any vehicle found to be in violation of the provisions of this Local Law. An appearance ticket may be issued as herein provided upon a finding by the Highway Superintendent of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Code Enforcement Officer of the Town of Brunswick, or the Deputy Code

Enforcement Officer of the Town of Brunswick that there exists reasonable evidence that a violation of this Local Law exists.

C. An appearance ticket issued pursuant to the provisions of this Local Law shall be returnable before the Town Court of the Town of Brunswick. Such appearance ticket shall set forth the date on which the owner of such vehicle must appear in the Town Court of the Town of Brunswick. The fine set forth herein for violations of this Local Law may be paid in person at the office of the Brunswick Town Court Clerk at or prior to the appearance date set forth on the appearance ticket.

D. Any person violating the provisions of this Local Law shall be subject to a fine of $100. Upon failure to appear in the Town Court of the Town of Brunswick or make payment of the prescribed fine by the date set forth on the appearance ticket, the fine as provided herein shall double.

SECTION 7: PROHIBITION OF OBSTRUCTIONS.

The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hereby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunswick. Consistent with New York Highway §§157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authorized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon the owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof.

SECTION 8: SUPERSESSION.

Any limitations provided in law regarding the powers and/or duties of the Office of Superintendent of Highways of the Town of Brunswick and/or Office of the Deputy Superintendent of Highways of the Town of Brunswick, including but not limited to New York Town Law §32 and New York Highway Article 7 and 11, which are or may be inconsistent with the provisions of this Local Law are hereby superseded pursuant to the provisions of New York Municipal Home Rule Law §§10(1)(ii)(d)(3) and 22(1).

SECTION 9: SEVERABILITY.

If any provision of this Local Law shall be declared invalid or unenforceable, all other provisions shall remain valid and enforceable.

SECTION 10: REPEALER.

Brunswick Local Law No. 5 of 2003 is hereby repealed in its entirety, and shall have no further force or effect.

SECTION 11: EFFECTIVE DATE.

This Local Law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE: _____, 2014

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
March 13, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington 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. Paul Muzicka of 528 McChesney Ave. Ext. expressed his and other resident's interest in the possibility of the Town of Brunswick hosting a Hazardous Waste Day. He had researched other municipalities' efforts and presented the Town Board with information he had collected.
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.
REPORTS:
Town Clerk: William J. Lewis
The Town Clerk submitted a written report for the month of February. $4717.65 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of February. Motion to accept the report was made by Councilman Christian 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 February. Motion to accept Mr. Engster's report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of February. He noted they should be able to start on the new upgrades to the Sewer 6 pump station as soon as the weather breaks. He also discussed with the board his department's ongoing efforts to identify and repair leaks in the water infrastructure, which contribute to millions of gallons of lost water and therefore lost revenue.

Motion to accept the report was made by Supervisor Herrington and seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of February. $6,724.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February. Other than routine matters he has been working with the Town Assessor on grievance issues. Motion to accept Mr. Cioffi's report was made by Councilman Casale, seconded by Councilman Poleto. Approved.

Library Report: Ms. Julie Zelman

Ms. Zelman was unable to attend. Her written report for the month of February had been E-mailed. Motion to accept the report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 29 Resolution Adopting Negative Declaration Pursuant to State Environmental Quality Review Act Regarding Local Law No. 1 of 2014. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 30 Resolution Adopting Local Law No. 1 of 2014 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: Councilman Christian, 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.

Resolution No. 31 Resolution Accepting Application for Amendment of Planned Development District, Appointing Consulting Engineer and SEQRA Attorney, and referring Amendment Application to Planning Board and Zoning Board of Appeals – David Mulinio (Capital Combat Zone) Paint Ball Facility Planned Development District – 99 Farrell Road. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted

Resolution No. 32 Resolution Approving and Appointing Engineer to Conduct Inspections of Public Improvements and Infrastructure – Doubleday Estates Major Subdivision. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 33 Resolution Appointing Member to Board of Assessment Review of the Town of Brunswick. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Reolution No. 34 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. After discussion, a motion to table the foregoing Resolution was made by Councilman Poleto and seconded by Councilman Casale. Approved by voice vote. The foregoing Resolution was not thereupon declared duly adopted.

Resolution No. 35 Resolution Approving Execution of Agreement, Acceptance of Water Easement and Sewer Easement, and Acceptance of Dedication of Waterline Infrastructure and Sewer Infrastructure In Connection with the Brunswick Square Planned Development District. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted

Reolution No. 36 Resolution authorizing Supervisor to Purchase Heavy Duty Tandem Axle Truck. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from Dr. Angelina Bergin, Superintendent of Schools. She wished to thank the Town, on behalf of the Brunswick Central School District, for the assistance provided to clear the parking lots during the winter recess, after the major February storm.

OLD BUSINESS:

Councilman Poleto inquired as to the status of the Zoning update currently in progress. Mr. Cioffi informed that several meetings had been held and that it is a continuing process which will likely take up to 6 more months more to complete.

Councilman Casale inquired as to the status of an engineering report concerning the possible Spring Ave. area water extension or additional water district. Mr. Mark Kestner, Kestner Engineering, stated the report should be ready for the April meeting. A public hearing on the report will be also need to be scheduled.

NEW BUSINESS:
None
WARRANTS: Warrant No. 021714001, No. 14214 through 14225, No. 2281401 through 2281413, No. 14226 through 14306 and No. 3141401 through 3141412 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Casale. Approved.
FURTHER COMMENTS FROM VISITORS:
None
ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 8:20 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
February 01, 2014 - February 28, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	14.35
			Sub-Total:	**$14.35**
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	18	108.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	13	78.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
			Sub-Total:	**$252.00**
Marriage License	marriage license		1	17.50
			Sub-Total:	**$17.50**
Misc. Cash	Death Certificate	1255.1	29	290.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
			Sub-Total:	**$320.00**
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
			Sub-Total:	**$625.00**
Recycling Center	Bags	2130.1	178	534.00
Recycling Center	Paper/cardboard	2130.1	2	1,300.80
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
			Sub-Total:	**$2,854.80**
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	203	609.00
			Sub-Total:	**$634.00**
			Total Local Shares Remitted:	**$4,717.65**

Amount paid to:	Ny State Dept Of Health	22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	49.00
Amount paid to:	NYS Environmental Conservation	245.65

Total State, County & Local Revenues: $5,034.80

Total Non-Local Revenues: $317.15

To the Supervisor:

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

William J. Lewis III 3/13/14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

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

Highway Report
February, 2014

1. Plowing and sanding roads-(7) days.
2. Wing back all roads from heavy snow-(3) days.
3. Take loader and remove snow piles from intersections- (3) days.
4. Snow blow sidewalks-(3) days.
5. Steam and unthaw frozen culvert pipes-(7) days.
6. Spot sand icy spots on roads - (2) days.
7. Haul sand to restock shed- (2) days.
8. Clean all plow trucks- (1) day.
9. Fix wash out on Myers Lane - (1) day.
10. Cold patch pot holes-(10) days.
11. Build new picnic tables-(2) days.
12. Dig out ditch and fix icing problem on Lockrow Road- (1) day.
13. Hauled cardboard- (1) day.
14. Assist water department on water breaks- (3) days.
15. Scrape and paint snow plows- (6) days.
16. Clean out and remove sand from upper garage floors- (1) day.
17. Remove drop ceiling from old offices-(1) day.
18. Cut down and remove pine trees around water pump station- (1) day.
19. Cut down dead trees around town by roads- (1) day.
20. Cut limbs along roads - (5) days.
21. Plow road into landfill with loader- (1) day.

Douglas J. Eddy

Douglas J. Eddy
Supt. of Highways
Dated: March 13, 2014

PHILIP H. HERRINGTON
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TOWN OF BRUNSWICK

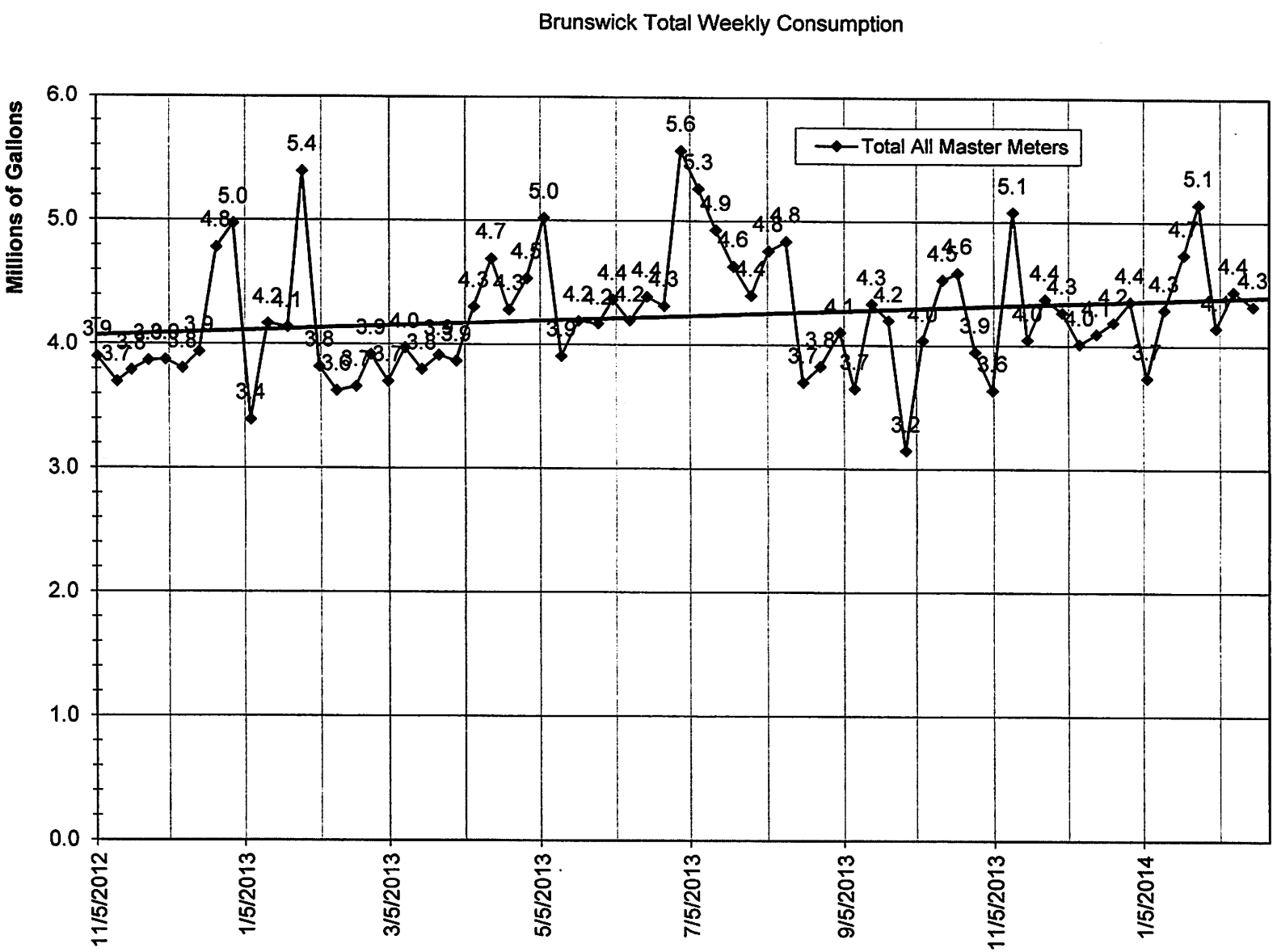
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Water and Sewer Report to Town Board for February 2014

1. Completed all required water samples for the month.
2. Responded to 12 Dig Safely New York requests.
3. Upon Appeal the Capital District Planning Commission has agreed to provide the Base Line Model Data for the Albany Pool Combined Sewer Overflow Model. I have yet to receive a list of the Data they will provide, but I am hopefully they will provide the correct documents and data. The Town of Brunswick will be able to use this data and our own data to model our system to determine how sewage flows from the Town of Brunswick will impact the Rensselaer County Sewer Interceptor Regulators.
4. Repaired a water main leak on Birchkill Lane.
5. Repaired a leaking water service on South Lake Ave.
6. I have spent a great deal of time reviewing old documents as they pertain to the development of the Town of Brunswick water and sewer systems and the contact disputes between the Town of Brunswick and the City of Troy over both in the mid 1960's and early 1970's.
7. Installed a new 6" master meter in the Cropseyville pump station to get accurate flow data. The old meter read an average of 3,000 to 4,000 per day and the new meter is reading around 13,000 gallons per day. This indicates there is leakage in the 16 inch main or service line leaks. It also points out new meters can improve accuracy by over 100 percent.
8. The new SEWER 6 pump skid is due in later this month. As soon as the weather breaks we will start foundation work for the new generator and pump skid.
9. Last year from December 3rd to March 10th total water consumption was 60,917,915 gallons, for the same period this year, the consumption was 65,276,080 or 4,358,165 gallons greater or $14,957.22 dollars more. Most of this loss was a result of leaks, which did not come to the surface. This is about the best data I provide to show we need to take the next step to install advance water meter monitoring and leak detection.

William L Bradley
Superintendent of Water
Town of Brunswick
March 13, 2014


Brunswick Total Weekly Consumption
Millions of Gallons
Total All Master Meters
6.0
5.0
4.0
3.0
2.0
1.0
0.0
11/5/2012
1/5/2013
3/5/2013
5/5/2013
7/5/2013
9/5/2013
11/5/2013
1/5/2014

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Building Department Report
February 2014

1. 22 Building Inspections
2. 172 Active Building Permits
3. 14 Building permits issued
4. 17 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 1 Sign Permits
9. 7 Fire Inspections
10. 2 Follow up Inspections
11. 1 Code Call outs
12. 47 Code Complaints
13. 23 Code Inspections

03/13/2014

Payment Detail Report

From February 01, 2014 to February 28, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
02/03/2014						
02/03/2014	Misc Transaction					
			Sneering, Monahan, Provost, Redgrave	Check #52016	00203	**$25.00**
02/03/2014	Telecommunications	B2014-7832				
			Airosmith Development, Inc.	Check #1338	00186	**$640.00**
02/03/2014	Solar Panels	B2014-7833				
			Vanguard Energy	Check #1177	00187	**$436.00**
					Total :	**$1,101.00**
02/04/2014						
02/04/2014	Demolition	B2014-7834				
			Henry Gagnon	Cash	00188	**$0.00**
					Total :	**$0.00**
02/07/2014						
02/07/2014	Electrical Work	B2014-7840				
			Midwest Underground	Check #56172	00200	**$175.00**
					Total :	**$175.00**
02/11/2014						
02/11/2014	Single Family	B2009-7203				
			Michelle Dzembo	Check #173	00195	**$100.00**
02/11/2014	Telecommunications	B2014-7838				
			Smartlink, LLC	Check #0214	00190	**$325.00**
					Total :	**$425.00**
02/13/2014						
02/13/2014	Site Plan	PB2014-0053				
			Stewarts Shops Corp	Check #3441	00204	**$750.00**
					Total :	**$750.00**
02/18/2014						
02/18/2014	Addition Residential	B2014-7835				
			Henry Gagnon	Check #8082	00205	**$168.00**
02/18/2014	Demolition	B2014-7839				
			Charles Farrell	Check #19363	00206	**$100.00**

Payment Detail Report

From February 01, 2014 to February 28, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
				Total :		**$268.00**
02/19/2014						
02/19/2014	Site Plan	PB2014-0052				
			Michael Uccellini	Check #5350	00198	**$75.00**
				Total :		**$75.00**
02/20/2014						
02/20/2014	Site Plan	ZB2014-0047				
			Stewarts Shops Corp	Check #3440	00199	**$500.00**
				Total :		**$500.00**
02/21/2014						
02/21/2014	Site Plan	PB2014-0054				
			Alta East	Check #27974	00207	**$2,000.00**
02/21/2014	Site Plan	ZB2014-0048				
			Leo McGrath	Cash	00201	**$75.00**
				Total :		**$2,075.00**
02/24/2014						
02/24/2014	Special Use Permit	ZB2014-0049				
			Alta East	Check #028004	00208	**$500.00**
				Total :		**$500.00**
02/25/2014						
02/25/2014	Waiver of Subdivision	PB2014-0055				
			Sandy Alderman	Cash	00209	**$250.00**
				Total :		**$250.00**
02/27/2014						
02/27/2014	Single Family w/Garage	B2014-7841				
			Robert Layton	Check #2124	00202	**$575.00**
				Total :		**$575.00**
02/28/2014						
02/28/2014	Rennovations Residential	B2014-7842				
			Jesse Hoffman	Check #422	00210	**$30.00**

Payment Detail Report

From February 01, 2014 to February 28, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
					Total :	**$30.00**
					Grand Total :	**$6,724.00**

Printed : **March 13, 2014**

Permit Monthly Report

From : February 01, 2014 To : February 28, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
B2009-7203	2/11/2014	Paul Dzembo	Single Family	178 Dater Hill Rd	$0.00	$100.00
new single family house with out garage, located on recently subdivided parcel				114.-1-31.2		
B2014-7832	2/3/2014	Crown Atlantic Co Llc	Telecommunications	227 Bald Mountain Rd	$0.00	$640.00
add new antenna and 15' onto existing tower				81.-2-3.2		
B2014-7833	2/3/2014	Gregory Hunter	Solar Panels	112 Town Office Rd	$33,000.00	$436.00
new roof mounted solar array				91.-4-25.2		
B2014-7834	2/4/2014	James Gagnon	Demolition	20 Springbrook Rd	$0.00	$0.00
demolition of existing 12x32 rear addition				91.2-4-40		
B2014-7835	2/4/2014	James Gagnon	Addition Residential	20 Springbrook Rd	$0.00	$168.00
replacing existing 12x32 addition with a 16x40 addition				91.2-4-40		
B2014-7838	2/11/2014	Fitzgerald Bros Const	Telecommunications	90 Palitsch Rd	$20,000.00	$325.00
add three new antennas too existing tower no changes in height or to footprint				83.-4-14		
B2014-7839	2/13/2014	Charles Farrell	Demolition	404-414 Brunswick Rd	$5,000.00	$100.00
Demolition of 4 Barns/additions/out buildings that are in disrepair				102.-2-10.1		
B2014-7840	2/20/2014	Fitzgerald Bros Const	Electrical Work	90 Palitsch Rd	$0.00	$175.00
new stand by generator for cell tower, installed within the orignial foot print of the fenced area				83.-4-14		
B2014-7841	2/27/2014	Robert Layton	Single Family w/Garage	20 Wagar Ln	$0.00	$575.00
new single family residence with attached garage				71.-13-18.1		
B2014-7842	2/27/2014	Jesse Hoffman	Rennovations Residential	20 Russell Ct	$0.00	$30.00
installation of new natural gas line				71.17-6-3		
				February Total :	**$58,000.00**	**$2,574.00**
				Reporting Period Total:	**$58,000.00**	**$2,574.00**
				Year-to-Date :	**$551,497.00**	**$4,089.00**

Complaint Action Summary

1/1/2014 - 2/28/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0121 **Type:** Code Call Out **Status:** Completed
Location: 3 Settlers Ln **Identifier:** 103.-6-15 **Open Date:** 01/03/14
Owner: Ernest Phillips
Nature Of Complaint: CO alarm activation

Action Type	Action Date	Action Information
Inspection	01/13/14	Inspector: Daniel Bruns | Result: Pass

Notes: CO alarm activation, 0 PPM was found by Fire Department

Complaint #: C2014-0122 **Type:** General **Status:** Open
Location: 793 Pawling Ave **Identifier:** 112.84-9-3 **Open Date:** 01/10/14
Owner: Bassir Rezek
Nature Of Complaint: Apartment is a mess, entire building is uninhabitable

Action Type	Action Date	Action Information
Phone Call	01/10/14	Baldwin | 1:53 (VM) Russ Baldwin called to file a complaint about the permis
Phone Call	01/13/14	Baldwin | 9:41 left a message for Mr. Baldwin

Complaint #: C2014-0123 **Type:** Unregistered Vehicles **Status:** Open
Location: McChesney Ave Ext (N Of) **Identifier:** 102.-2-2.32 **Open Date:** 02/13/14
Owner: John Tomaro
Nature Of Complaint: a lot of trailers and unregistered vehicles

Action Type	Action Date	Action Information
Phone Call	02/13/14	3:28, a person looking into the lots at Double day called and complained about the situation, wanted to know if that was allowed by Town Zoning

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2014

REFUSE BAGS PURCHASED AT THE CENTER: 381 @ $3.00	$1,143.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	$1,020.00
COMINGLED GLASS,PLASTIC & TIN: ---- 5.04 TONS @ No Charge	.00
BALED OCC: 2.05 TONS @ $80.00 TON	$164.00
MIXED NEWSPAPERS/CHIPBOARDS: 6.22 TONS @ $10.00/Ton	$62.20
MISC: LARGE/SMALL APPLIANCES(1)	$25.00
REVENUES	$2,414.20

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.32 TONS @ $68.20	$1,414.82
ELECTRONIC SCRAP: .20 TONS HANDLING FEES-	$4.00
REVENUES	$995.37

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 28.83 TONS

Historian's Report to the Town Board

March 13, 2014
By Sharon Zankel

This report is for the period January 10-March 12, 2014 as I was absent from the February 13 town meeting due to the snowstorm. (Let the record show a forecasted storm/blizzard started here during the early morning hours of February 13 and continued through mid-morning on February 14 leaving 18-20 inches of snow in the Brunswick area..Many will someday refer to the winter of 2013-14 as one that left our countryside covered in an almost continual blanket of snow with many three-to-four day periods of freezing temperatures. Those of us who are longtime residents of the area, however, recall past winters with colder temperatures and greater snowfalls.)

Over the last two months I responded to several requests for family history research assistance and two informational requests regarding Forest Park Cemetery.

On February 4 I attended the Tamarac Elementary School faculty meeting and described the services I may provide students and teachers as well as several local history competitions for students such as the NYS Archives Student Awards Program, New York State History Day, and the Teaching the Hudson Valley Program.

I conducted 15 hours of online research using the Ancestry.com, newspapers.com, and findagrave.com web sites. The graves and tombstones at a number of area cemeteries, including parts of Eagle Mills, Brunswick, and Forest Park Cemeteries, have been photographed by family members or volunteers and posted on the findagrave.com web site, and I had several discussions with a gentleman from Sand Lake who photographed many of the cemeteries and he has offered to provide my office with copies of his Brunswick photographs.

This week I received a request from a gentleman in western New York who is working on behalf of the Daniel P. Witter Agricultural Museum, associated with the New York State Fair, to compile an index of rural aerial photographs taken by aerial photography services Mason Brothers' Flying Service Air Photos and Henry DeWolf's Aerial Surveys from about the 1920s -1978. In the case of the Mason Brothers' photographs, no negatives can be found, but Henry De Wolf left over 2 million unidentified aerial photographs negatives. It is thought most aerial photographs were sold to farmers and it is hoped any families, institutions, or organizations holding aerial photographs might check the backsides of the photographs for identifying information. Aerial photographs are treasured, useful records of our past and I expect to assist the researcher by forwarding his request to the Brunswick Historical Society and placing an announcement of the project in our Town newsletter.

Notices of several upcoming events that may of interest have been received by my office:

- The Colonie Historical Society is hosting a lecture by Professors Robert and Johanna Titus who recently authored the book *The Hudson Valley in the Ice Age* on Sunday, March 23, at 2:00 PM at the Sanford (Colonie) Library.
- The Friends of Oakwood Cemetery will host its annual Daffodil Brunch on Sunday, April 13 at the Gardner Earl Chapel; reservations may be made for seating at 10 AM or noon; the cost is $18 per person (call 1-800-556-6273).
- Local Native American historian Shirley Dunn, who has done extensive research and authored two books, will be speaking on Native American history at the East Greenbush Library on Sunday, March 30, at 2:00 p.m. Visit the library's web site to make a reservation. The program is sponsored by the Rensselaer Land Trust.

Shawn Bankl

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: March 13, 2014
Re: Library Report for February 2014

February Circulation and Usage Statistics

- 2651 items circulated
- 16 new patrons registered
- 128 computer sessions logged
- 321 eBooks and digital audio were circulated
- 8148 hits to the library website
- 151 Freegal downloads
- 2 passport applications processed

Library Programs & Events for February 2014

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group —met 1 times with 7 in attendance.
- Story Time for ages 0-5—presented 4 times, with 53 in attendance.
- Memoir Writing Group—met 3 times, with 26 participants
- Bison Stories with Gil Payette—5 in attendance.

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, March 14th and 21st, at 12:30, the Book and Movie Group will discuss and view *A Tree Grows in Brooklyn*, by Betty Smith.
- The Tuesday Night Book Discussion Group will meet on Tuesday, April 11th to discuss *Dear Life,* by Alice Munro.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Friends of the Library Book Sale will be Saturday, March 29th, from 10:30—2:00.
- Gil Payette, storyteller, will present a program of Stories about the "Spirit Dog", on Saturday, April 8th, at 2:00 pm.

Meetings Attended

- Julie Zelman attended the monthly meeting of the Upper Hudson Library System Directors' Association on February 7th.
- Julie Zelman attended the Administration subcommittee of the UHLS Board of Trustees on February 12th.

RESOLUTION NO. 29, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION ADOPTING NEGATIVE DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT REGARDING LOCAL LAW NO. 1 OF 2014

WHEREAS, proposed Local Law No. 1 of 2014 was introduced by the Town of Brunswick Town Board ("Town Board") at its meeting held January 9, 2014; and

WHEREAS, an Environmental Assessment Form ("EAF") was completed with respect to proposed Local Law No. 1 of 2014; and

WHEREAS, the Town Board has reviewed the information contained in Part 1 of the EAF, and has completed Part 2 of the EAF to assess the potential for any significant adverse environmental impacts from proposed Local Law No. 1 of 2014; and

WHEREAS, upon completion of Part 2 of the EAF and deliberation thereon, the Town Board has determined that Local Law No. 1 of 2014 will not result in any significant adverse environmental impact;

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 determines that there are no other involved agencies associated with the adoption of Local Law No. 1 of 2014 of the Town of Brunswick, and therefore declares itself lead agency for this action pursuant to the State Environmental Quality Review Act.

2. The Town Board of the Town of Brunswick hereby determines that the adoption of Local Law No. 1 of 2014 of the Town of Brunswick is an unlisted action pursuant to the State Environmental Quality Review Act and its implementing regulations.

3. Town Board of the Town of Brunswick hereby adopts a negative declaration pursuant to the State Environmental Quality Review Act with respect to the adoption of Local Law No. 1 of 2014 of the Town of Brunswick.

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

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

March 13, 2014

RESOLUTION NO. 30, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION ADOPTING LOCAL LAW NO. 1 OF 2014
OF THE TOWN OF BRUNSWICK

WHEREAS, proposed Local Law No. 1 of 2014 was introduced by the Town of Brunswick Town Board ("Town Board") at its meeting held January 9, 2014; and

WHEREAS, the Town Board determined to hold a public hearing regarding proposed Local Law No. 1 of 2014, and established the public hearing date of February 13, 2014; and

WHEREAS, a Notice of Public Hearing regarding proposed Local Law No. 1 of 2014 was duly posted and published in accordance with applicable legal requirements; and

WHEREAS, the Town Board held a public hearing regarding proposed Local Law No. 1 of 2014 on February 13, 2014, and provided the opportunity for receipt of public comments thereon; and

WHEREAS, the Town Board closed the public hearing on proposed Local Law No. 1 of 2014 on February 13, 2014; and

WHEREAS, the Town Board determined that proposed Local Law No. 1 of 2014 will not result in any significant adverse environmental impacts, and accordingly adopted a negative declaration pursuant to the State Environmental Quality Review Act; and

WHEREAS, the Town Board, after due deliberation, determines that Local Law No. 1 of 2014 promotes the general health, safety and welfare for the residents of, and visitors to, the Town of Brunswick, and further will promote the efforts of the Town of Brunswick Highway Department to maintain safe and passable roadways in the Town of Brunswick during periods of inclement weather conditions;

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 Local Law No. 1 of 2014 of the Town of Brunswick, and directs that all filing requirements pursuant to applicable law be completed by the Town Clerk 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:

COUNCILMAN CHRISTIAN	**VOTING** Aye
COUNCILMAN CASALE	**VOTING** Aye
COUNCILMAN SULLIVAN	**VOTING** Aye
COUNCILMAN POLETO	**VOTING** Aye
SUPERVISOR HERRINGTON	**VOTING** Aye

The foregoing Resolution was/was thereupon declared duly adopted.

March 13, 2014

NEW YORK STATE DEPARTMENT OF STATE
ONE COMMERCE PLAZA, ALBANY, NY 12207

Local Law Filing

Town of Brunswick

Local Law No. 1 of the year 2014

A LOCAL LAW REGULATING THE PARKING OF VEHICLES AND PROHIBITING THE PLACEMENT OF OBSTRUCTIONS ON ALL TOWN HIGHWAYS IN THE TOWN OF BRUNSWICK.

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

SECTION 1: LEGISLATIVE INTENT, FINDINGS, AND STATEMENT OF PURPOSE.

The intent of this Local Law is to regulate the parking of vehicles and to prohibit the placement of any obstructions on Town highways within the Town of Brunswick in order to provide a safe environment for snow and ice removal operations.

The Town Board hereby finds that the unrestricted parking of vehicles on Town highways within the Town of Brunswick during periods of snow and/or ice weather events places a hardship on the Town of Brunswick Highway Department in its efforts to clear and make safe the highways maintained by the Town of Brunswick. Such unrestricted parking of vehicles on Town highways also creates a safety issue for the Town of Brunswick Highway Department drivers in their efforts to clear snow and ice. Additionally, during such period of time, unrestricted parking of vehicles on such highways within the Town of Brunswick unduly hampers and restricts ambulances, fire apparatus, police vehicles, and other emergency responders from moving freely on said highways to meet the emergency needs of Town residents.

The Town Board further finds that the placement of obstructions, including temporary and permanent basketball hoops or structures, within Town highways, shoulders, and public right-of-way, further places undue burden and hardship on the Town of Brunswick Highway Department in its efforts to clear and make safe the highways maintained by the Town of Brunswick.

The purpose of this Local Law is to protect the public health, safety, and general welfare of the people of the Town of Brunswick, and of the traveling public in general, and also the Town of Brunswick Highway Department employees, by regulating the parking of vehicles on Town highways during periods of snow and/or ice weather events, and also to prohibit the placement of obstructions within Town highways, in order to provide for safe and efficient snow removal operations by the Town of Brunswick Highway Department.

The Town Board acknowledges that Brunswick Local Law No. 5 of 2003 provides that upon the accumulation of four (4) inches of snow or more on any public highway in the Town of Brunswick, such highway is deemed to be an Emergency Route. Brunswick Local Law No. 5 of 2003 also provides that all such public highways deemed to be Emergency Routes shall continue to be Emergency Routes until the roads are cleared and plowed free of such snowfall, and further that parking on any public highway deemed to be an Emergency Route is prohibited. However, since its adoption and implementation, Brunswick Local Law No. 5 of 2003 has not proven to be effective in providing for safe and efficient snow removal operations. Accordingly, the intent and purpose of this Local Law to provide for the declaration of a weather emergency by the Town of Brunswick whenever a weather forecast warrants, without limitation on amount or number of inches of snowfall, and to further provide for the method of notification to the public of any declaration of a weather emergency so that adequate notice is provided to residents and visitors of the Town of Brunswick regarding parking restrictions prior to any storm event.

It is also the intent and purpose of this Local Law to relieve law enforcement personnel of the administration problems in connection with the issuance of appearance tickets for violations of parking restrictions established by this Local Law and to permit law enforcement personnel to devote its time to more serious problems of crime prevention, detection, and solution. Accordingly, it is the intent and purpose of this Local Law to authorize the Town of Brunswick Superintendent of Highways, the Town of Brunswick Deputy Superintendent of Highways, the Town of Brunswick Code Enforcement Officer, and the Town of Brunswick Deputy Code Enforcement Officer to issue appearance tickets for non-moving parking violations as provided herein.

SECTION 2: DEFINITIONS.

As used in this Local Law, the following terms shall have the meanings indicated:

A. Highway: The entire width between the boundary lines of every way publicly maintained when any part thereof is open to the use of the public for purposes of vehicular travel.

B. Public Right-of-Way: The entire width of any real property owned by the Town of Brunswick for highway purposes and/or areas maintained by the Town of Brunswick for highway purposes.

C. Park or Parking: The standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise, or receiving or discharging passengers.

D. Stand or Standing: The stopping of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise, or receiving or discharging passengers.

E. Vehicle: Every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including, but not limited to, any motor vehicle, wagon, trailer, or any other vehicle or conveyance of any type or description.

F. Person: Every natural person, firm, partnership, association, or corporation.

SECTION 3: DECLARATION OF WEATHER EMERGENCY.

A. Whenever the Town Supervisor or his designee finds that an accumulation of snow and/or ice is forecasted such that snow plowing, snow removal, sanding, salting, or other highway maintenance will be required by the Town of Brunswick Highway Department, the Town Supervisor or his designee shall have the authority to declare a weather emergency and, after such declaration, the parking regulations provided herein shall apply.

B. Whenever the Town Supervisor or his designee declares a weather emergency, the Town of Brunswick shall promptly notify local media outlets for publication of such declaration, and further shall promptly place notice of such declaration on the Town website.

SECTION 4: PROHIBITION OF PARKING ON HIGHWAYS.

Whenever a weather emergency has been declared pursuant to Section 3 hereof, there shall be no parking or standing of any vehicle on any highway under the jurisdiction of the Town of Brunswick, the shoulders of any such highway, or in any public right-of-way of such highway in the Town of Brunswick in order to facilitate the safe and efficient removal of snow and ice. No person shall stand or park any vehicle on any highway or public right-of-way under the jurisdiction of the Town of Brunswick during such weather emergency.

SECTION 5: VEHICLE REMOVAL AUTHORIZED.

A. Any vehicle standing or parked on any highway or public right-of-way under the jurisdiction of the Town of Brunswick in violation of this Local Law may be removed and conveyed by or under the direction of the Superintendent of Highways of the Town of Brunswick or the Deputy

Superintendent of Highways of the Town of Brunswick by means of towing the same to any garage designated by the Town of Brunswick whenever:

1. Such vehicle shall be found standing or parked in violation of Section 4 of this Local Law; or

2. It is otherwise necessary to move such vehicle during or following a snow or ice storm to facilitate safe and efficient snow and ice removal.

B. Whenever a vehicle is removed under circumstances set forth in Section 5.A. of this Local Law, such removal shall be at the owner's risk, and the owner shall be responsible for all costs of towing, storage, and care of such vehicle, and must pay the same before retrieving possession of such vehicle. The Town of Brunswick is authorized to hire private towing companies to remove any such vehicles in violation of this Local Law.

C. Any removal of any vehicle pursuant to Section 5 of this Local Law shall be done without incurring any liability to the Town of Brunswick for damages to the vehicle.

SECTION 6: APPEARANCE TICKETS.

A. Pursuant to the provisions of the Municipal Home Rule Law, the Superintendent of Highways of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Town of Brunswick Code Enforcement Officer, and the Town of Brunswick Deputy Code Enforcement Officer are hereby authorized to issue appearance tickets for violations of the non-moving parking or standing provisions of this Local Law.

B. It shall be the duty of the Superintendent of Highways of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Code Enforcement Officer of the Town of Brunswick, and the Deputy Code Enforcement Officer of the Town of Brunswick to enforce the non-moving parking or standing provisions of this Local Law. Such violations shall be recorded on forms prescribed by the Town of Brunswick, and a notice thereof shall be left in a conspicuous place upon any vehicle found to be in violation of the provisions of this Local Law. An appearance ticket may be issued as herein provided upon a finding by the Highway Superintendent of the Town of Brunswick, the Deputy Superintendent of Highways of the Town of Brunswick, the Code Enforcement Officer of the Town of Brunswick, or the Deputy Code

Enforcement Officer of the Town of Brunswick that there exists reasonable evidence that a violation of this Local Law exists.

C. An appearance ticket issued pursuant to the provisions of this Local Law shall be returnable before the Town Court of the Town of Brunswick. Such appearance ticket shall set forth the date on which the owner of such vehicle must appear in the Town Court of the Town of Brunswick. The fine set forth herein for violations of this Local Law may be paid in person at the office of the Brunswick Town Court Clerk at or prior to the appearance date set forth on the appearance ticket.

D. Any person violating the provisions of this Local Law shall be subject to a fine of $100. Upon failure to appear in the Town Court of the Town of Brunswick or make payment of the prescribed fine by the date set forth on the appearance ticket, the fine as provided herein shall double.

SECTION 7: PROHIBITION OF OBSTRUCTIONS.

The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hereby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunswick. Consistent with New York Highway §§157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authorized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon the owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof.

SECTION 8: SUPERSESSION.

Any limitations provided in law regarding the powers and/or duties of the Office of Superintendent of Highways of the Town of Brunswick and/or Office of the Deputy Superintendent of Highways of the Town of Brunswick, including but not limited to New York Town Law §32 and New York Highway Article 7 and 11, which are or may be inconsistent with the provisions of this Local Law are hereby superseded pursuant to the provisions of New York Municipal Home Rule Law §§10(1)(ii)(d)(3) and 22(1).

SECTION 9: SEVERABILITY.

If any provision of this Local Law shall be declared invalid or unenforceable, all other provisions shall remain valid and enforceable.

SECTION 10: REPEALER.

Brunswick Local Law No. 5 of 2003 is hereby repealed in its entirety, and shall have no further force or effect.

SECTION 11: EFFECTIVE DATE.

This Local Law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: **5**

NOES: **0**

ABSTENTIONS: **0**

ABSENCES: **0**

DATE: March 13, 2014

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

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

I hereby certify that the local law annexed hereto, designated as local law No. 1 of 2014 of the Town of Brunswick was duly passed by the Town of Brunswick Town Board on March 13, 2014, in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved) (not
(Name of Legislative body)
approved) (repassed after disapproval) by the _____ and was deemed duly adopted
(Elective Chief Executive Officer)*
on _____ 20_____ in accordance with the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not
(Name of Legislative body)
approved) (repassed after disapproval) by the _____ on _____ 20_____.
(Elective Chief Executive Officer)*
Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 20_____, in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not
(Name of Legislative body)
approved) (repassed after disapproval) by the _____ on _____ 20_____.
(Elective Chief Executive Officer)*
Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 20_____, in accordance with the applicable provisions of law.

---

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

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

I hereby certify that the local law annexed hereto, designated as local law No. _____of 20____of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 20_____, became operative.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____of 20____of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 20_____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

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

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

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

(Seal)

Date: March 13, 2014

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

STATE OF NEW YORK
COUNTY OF RENSSELAER

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

_____
Signature

Special Counsel
_____
Title

Town of Brunswick

Date: March 13, 2014

STATE OF NEW YORK
DEPARTMENT OF STATE
ONE COMMERCE PLAZA
99 WASHINGTON AVENUE
ALBANY, NY 12231-0001

ANDREW M. CUOMO
GOVERNOR

CESAR A. PERALES
SECRETARY OF STATE

April 3, 2014

William J Lewis III
Town Clerk
336 Town Office Road
Troy NY 12180-8809

RE: Town of Brunswick, Local Law 1 2014, filed on March 26, 2014

Dear Sir/Madam:

The above referenced material was filed by this office as indicated. Additional local law filing forms can be obtained from our website, www.dos.ny.gov.

Sincerely,
State Records and Law Bureau
(518) 474-2755

RESOLUTION NO. 31 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION ACCEPTING APPLICATION FOR AMENDMENT OF PLANNED DEVELOPMENT DISTRICT, APPOINTING CONSULTING ENGINEER AND SEQRA ATTORNEY, AND REFERRING AMENDMENT APPLICATION TO PLANNING BOARD AND ZONING BOARD OF APPEALS - DAVID MULINIO (CAPITAL COMBAT ZONE) PAINT BALL FACILITY PLANNED DEVELOPMENT DISTRICT - 99 FARRELL ROAD

WHEREAS, this Town Board having heretofore established a Planned Development District upon application of David Mulinio comprising 13.6 +/- acres of land location at the intersection of Oakwood Avenue and Farrell Road, for the operation of a paint ball facility; and

WHEREAS, the said David Mulinio having filed a written application to amend the said Planned Development District so as to expand the types of operations conducted at the paint ball facility and the established hours of operation of the facility, and having paid the required fee in connection therewith: and

WHEREAS, this Town Board is inclined to accept the application for its consideration and full review and to seek comments and recommendations from the Planning Board and Zoning Board of Appeals; 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, P.C. and LABERGE GROUP, CONSULTING ENGINEER, as, respectively, special (SEQRA) counsel and consulting engineer for this project, since said firms were the consultants on the original application for the establishment of this Planned Development District; now, therefore

BE IT RESOLVED, that with regard to the said application for amendment of the Planned Development District heretofore established upon application of David Mulinio, comprising some 13.6 +/- acres of land, located at 99 Farrell Road, consisting of a paint ball facility, this Town Board does hereby act as follows:

1. Accepts the said amendment application for its full review and consideration, and acknowledges payment of the necessary fee.

2. Appoints special (SEQRA) counsel and consulting engineer for the said amendment application as follows:

CONSULTING ENGINEER : LABERGE GROUP, CONSULTING ENGINEER,

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

3. Authorizes and empowers the Supervisor to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney.

4. Directs that in accordance with the provisions of Local Law No. 2 For the Year 2002, the said 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.

5. Refers this amendment application to the Planning Board and the Zoning Board of Appeals for review, recommendation and comment, as provided for in the Zoning Ordinance.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2014

RESOLUTION NO. 32 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION APPROVING AND APPOINTING ENGINEER TO CONDUCT INSPECTIONS OF PUBLIC IMPROVEMENTS AND INFRASTRUCTURE - DOUBLEDAY ESTATES MAJOR SUBDIVISION

WHEREAS, the Planning Board having heretofore granted conditional final subdivision plat approval on the Doubleday Estates major subdivision application filed by Farrell Homes, Inc., comprising 23 residential lots, with road and stormwater infrastructure, to be constructed on 54.57 acres of land located at the intersection of McChesney Avenue Extension and Town Office Road; and

WHEREAS, the said Farrell Homes, Inc., is in the process of constructing the road, stormwater and other public improvements depicted on the approved subdivision plat, which are to be ultimately be dedicated to the Town, once inspected and improved by the Town; and

WHEREAS, one of the conditions of the said conditional final subdivision plat approval was that the applicant would comply with all town requirements pertaining to inspection of all site construction activities, and the payment of the required fees therefor; and

WHEREAS, Section 131-22 of the Brunswick Town Code requires that adequate inspections be provided for at all times during the construction of subdivision public improvements and infrastructure, under the direction of the Town Highway Superintendent and the Town-designated consultant engineer, and that the inspections may be performed by Town employees or by an engineer approved and designated by the Town, and that in either case, the cost of all inspections is the sole responsibility of the developer; and

WHEREAS, while some inspections have been performed by Town employees in connection with this subdivision, it is the sense of this Town Board that the remaining required inspections should be performed by an engineer, and most appropriately and expeditiously, by Mark L. Kestner PE Consulting Engineer PLLC, the engineering firm which acted as the consulting engineer to the Planning Board during the subdivision approval process; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve, designate and appoint Mark L. Kestner PE Consulting Engineer PLLC, to conduct all remaining required inspections of the road, stormwater facilities, and other public improvements and infrastructure being constructed in the Doubleday Estates Major Subdivision; and be it further

RESOLVED, that in accordance with the conditional final plat approval resolution adopted by the Planning Board, and the provisions of Section 131-22 of the Brunswick Town Code, the costs of all such inspections shall be borne entirely by the developer, Farrell Homes, Inc.; and be it further

RESOLVED, that the said Farrell Homes, Inc., shall deposit funds with the Town, in such amounts as may be directed from time to time by the Office of the Supervisor, to be held in escrow and utilized by the Town to pay the bills generated by Mark L. Kestner PE Consulting Engineer PLLC, in connection with the afore-described inspections, the deposit of such funds being a condition precedent to the issuance of any building permits for lots within the subdivision and the acceptance of the dedication of any subdivision improvements by the Town.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2014

RESOLUTION NO. 33 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION APPOINTING MEMBER TO BOARD OF ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK

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

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

NAME	OFFICE	TERM
Milo Hyde	Member, Board of Assessment Review	Expires 09/30/2018

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

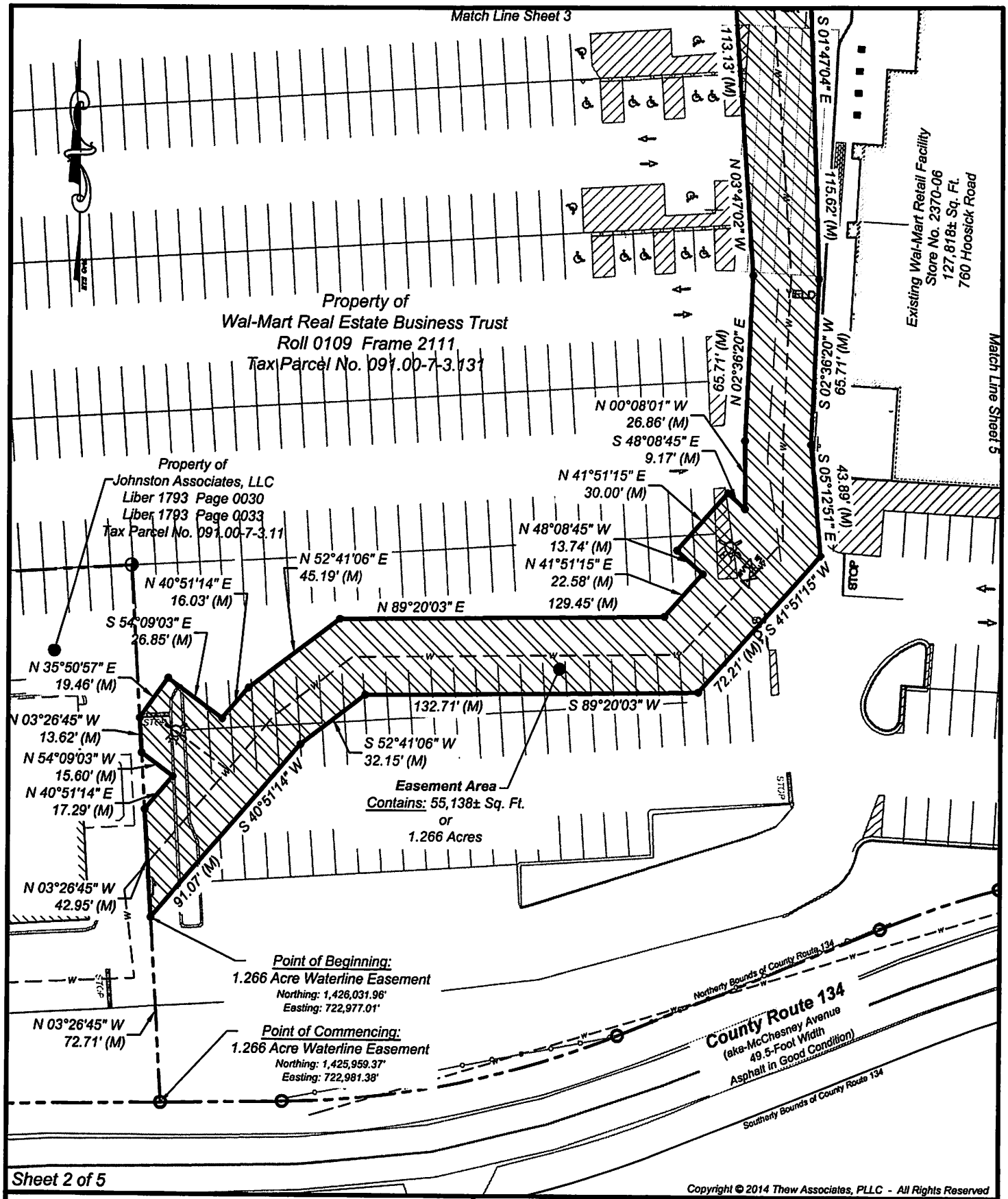
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2014

[illegible] to this Resolution, 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; and be it further

RESOLVED, that the final Stipulation of Settlement to be executed by Town Officials, as aforesaid, shall be in a form acceptable to the Town Attorney.



Sheet 2 of 5

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Water Main Easement

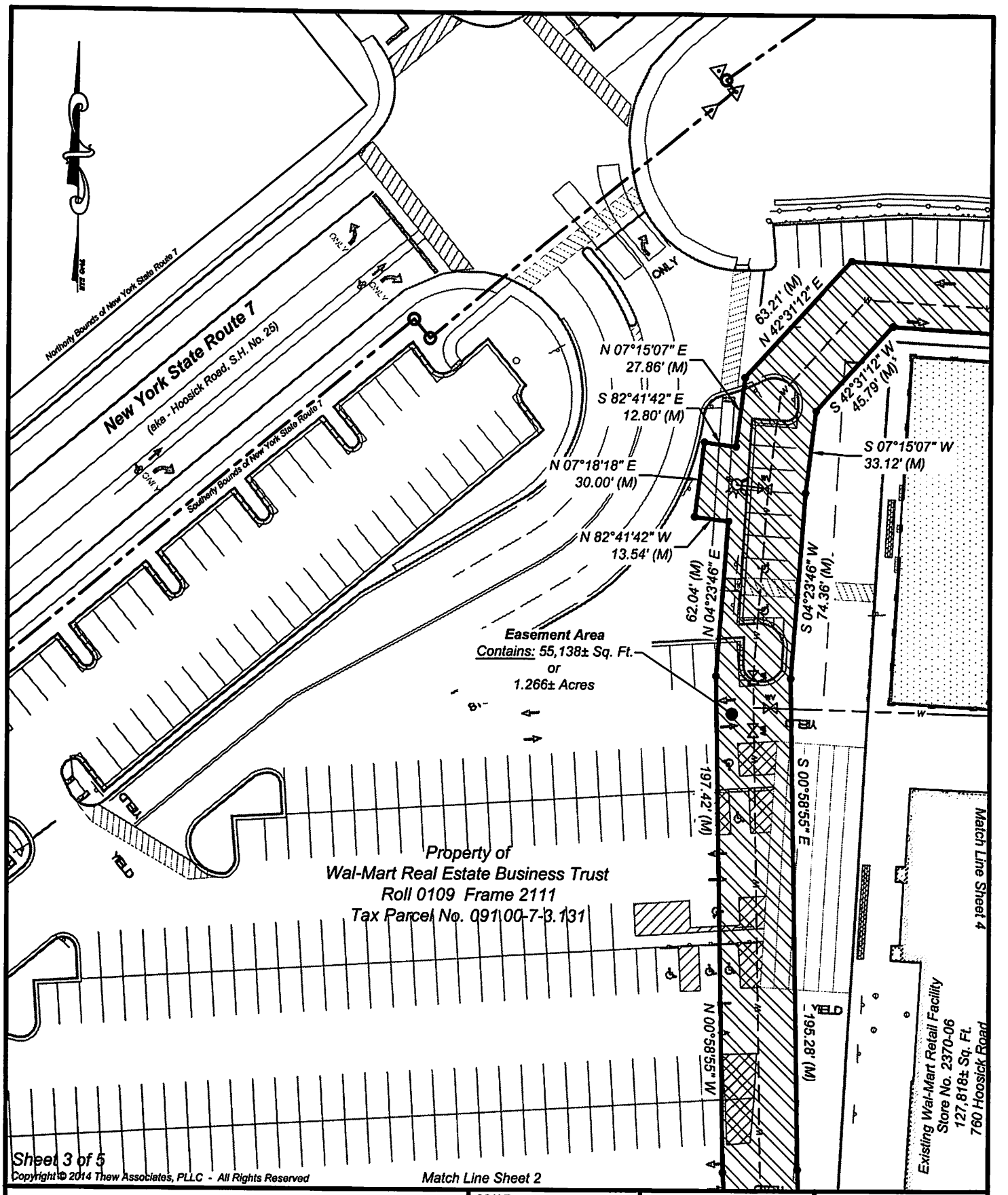
to be Granted to the Town of Brunswick
by Wal-Mart Real Estate Business Trust
Town of Brunswick, Rensselaer County, State of New York

SCALE:	PROJECT NUMBER:	DATE:
1" = 50'	CK3021-07-07	Feb 26, 2014

Thew Associates
LAND SURVEYORS
www.ThewAssociates.com

P.O. Box 463
6431 US Highway 11
Canton, New York 13617
T: 315/386-2776
F: 315/386-1012

9478 River Road
Mercy, New York 13403
T: 315/733-7278
F: 315/797-1957



Sheet 3 of 5

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Match Line Sheet 2

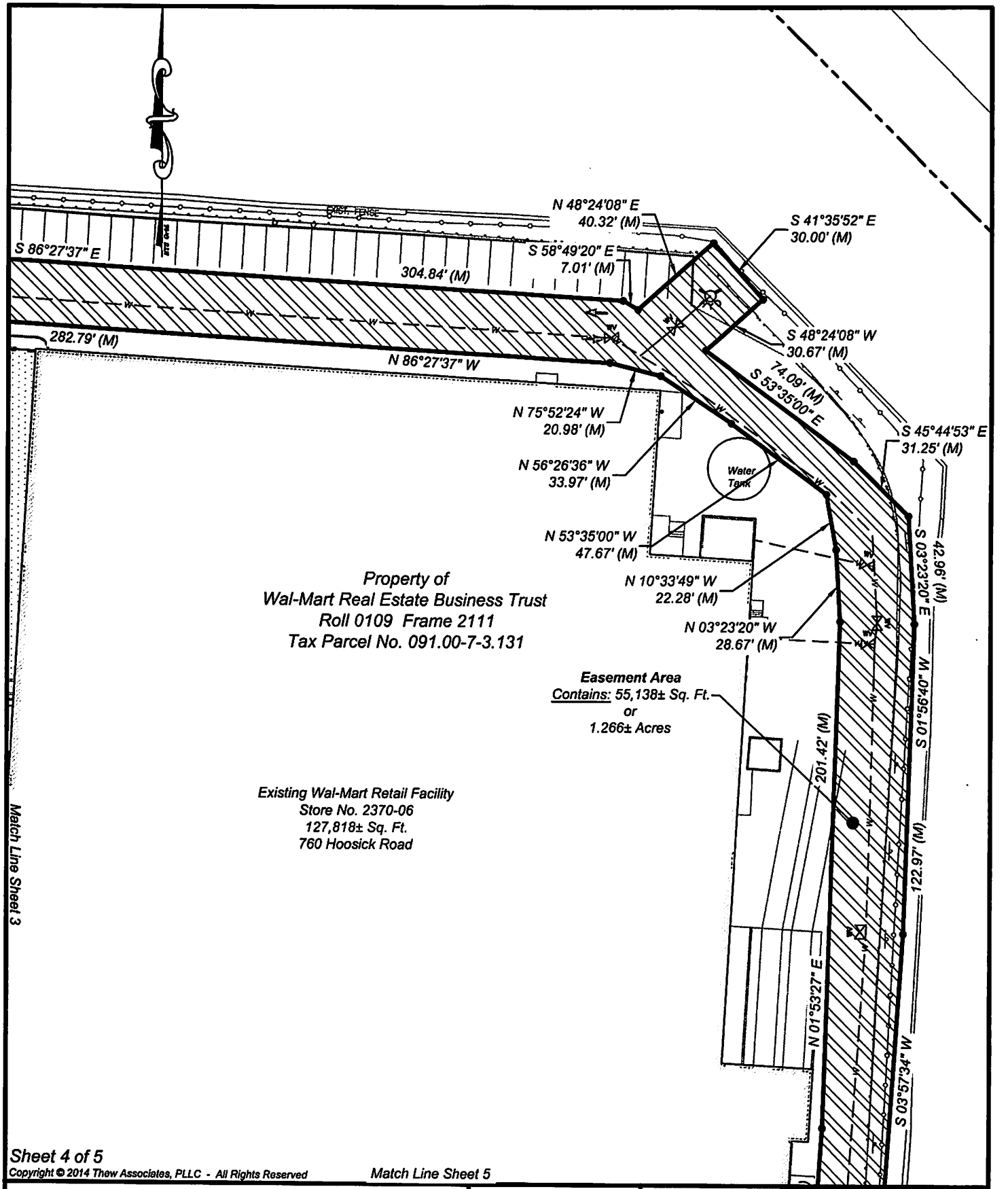
Water Main Easement	SCALE: 1" = 50'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014

to be Granted to the Town of Brunswick
by Wal-Mart Real Estate Business Trust
Town of Brunswick, Rensselaer County, State of New York

P.O. Box 463
6431 US Highway 11
Canton, New York 13617
T: 315/386-2776
F: 315/386-1012

Thew Associates
LAND SURVEYORS
www.ThewAssociates.com

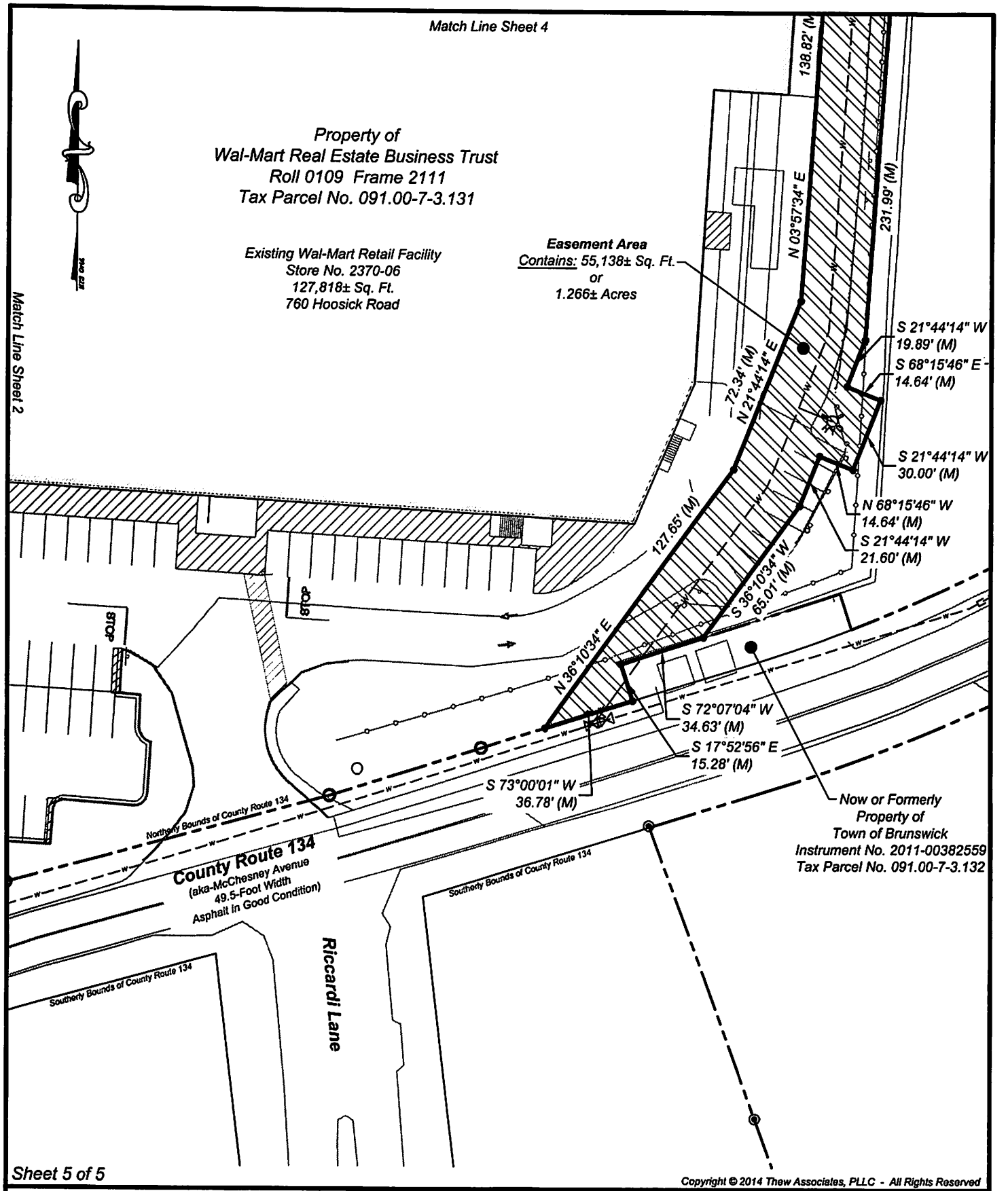
9478 River Road
Marcy, New York 13403
T: 315/733-7278
F: 315/797-1957



Sheet 4 of 5

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Water Main Easement	SCALE: 1" = 50'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014
to be Granted to the Town of Brunswick by Wal-Mart Real Estate Business Trust Town of Brunswick, Rensselaer County, State of New York	P.O. Box 463 6431 US Highway 11 Canton, New York 13617 T: 315/386-2776 F: 315/386-1012	Thew Associates LAND SURVEYORS www.ThewAssociates.com	9478 River Road Marcy, New York 13403 T: 315/733-7278 F: 315/797-1957



Sheet 5 of 5

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Water Main Easement	SCALE: 1" = 50'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014

to be Granted to the Town of Brunswick
by Wal-Mart Real Estate Business Trust
Town of Brunswick, Rensselaer County, State of New York

P.O. Box 463
6431 US Highway 11
Canton, New York 13617
T: 315/386-2776
F: 315/386-1012

Thew Associates
LAND SURVEYORS
www.ThewAssociates.com

9478 River Road
Marcy, New York 13403
T: 315/733-7278
F: 315/797-1957

EXHIBIT C

LEGAL DESCRIPTION OF EASEMENT AREA

Proposed Water Main Easement
To be conveyed by
Wal-Mart Real Estate Business Trust
To
the Town of Brunswick
Contains: 1.266 Acres

All that tract or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, and being more precisely described as follows:

Commencing at a 5/8-inch rebar with a 1 ¼-inch diameter red plastic cap marked "Thew Associates – Canton, NY" (hereinafter referred to as a 5/8-inch rebar) set on the northerly bounds of County Route 134 (aka McChesney Avenue - 49.5-foot width), said rebar also being at the southeasterly corner of a parcel of land conveyed by Richard L. Johnston to Johnston Associates, LLC by deed dated May 6, 1996 and recorded in the Rensselaer County Clerk's Office on June 10, 1998 in Liber 1793 of Deeds at Page 0033, said rebar having New York State plane coordinates (NAD83/2007-East Zone) of 1,425,959.37 feet North and 722,981.38 feet East;

thence North 03 degrees 26 minutes 45 seconds West, along the easterly line of Johnston Associates, LLC, a distance of 72.71 feet to a point, said point having New York State plane coordinates (NAD83/2007-East Zone) of 1,426,031.96 feet North and 722,977.01 feet East, said point also being the **Point of Beginning**;

thence continuing North 03 degrees 26 minutes 45 seconds West, along the easterly line of Johnston Associates, LLC, a distance of 42.95 feet to a point;

thence through a parcel of land conveyed by Wal-Mart Stores, Inc. to Wal-Mart Real Estate Business Trust by deed dated October 31, 1996 and recorded in the Rensselaer County Clerk's Office on October 13, 1998 in Roll 0109 at Frame 2111, the following courses and distances;

North 40 degrees 51 minutes 14 seconds East a distance of 17.29 feet to a point;

North 54 degrees 09 minutes 03 seconds West a distance of 15.60 feet to a point on the easterly line of Johnston Associates, LLC;

thence North 03 degrees 26 minutes 45 seconds West, along the easterly line of Johnston Associates, LLC, a distance of 13.62 feet to a point;

thence through the lands of Wal-Mart Real Estate Business Trust, the following courses and distances:

North 35 degrees 50 minutes 57 seconds East a distance of 19.46 feet to a point;

South 54 degrees 09 minutes 03 seconds East a distance of 26.85 feet to a point;

North 40 degrees 51 minutes 14 seconds East a distance of 16.03 feet to a point;

North 52 degrees 41 minutes 06 seconds East a distance of 45.19 feet to a point;

North 89 degrees 20 minutes 03 seconds East a distance of 129.45 feet to a point;

North 41 degrees 51 minutes 15 seconds East a distance of 22.58 feet to a point:

North 48 degrees 08 minutes 45 seconds West a distance of 13.74 feet to a point;

North 41 degrees 51 minutes 15 seconds East a distance of 30.00 feet to a point;

South 48 degrees 08 minutes 45 seconds East a distance of 9.17 feet to a point;

North 00 degrees 08 minutes 01 seconds West a distance of 26.86 feet to a point;

North 02 degrees 36 minutes 20 seconds East a distance of 65.71 feet to a point;

North 03 degrees 47 minutes 02 seconds West a distance of 113.13 feet to a point;

North 00 degrees 58 minutes 55 seconds West a distance of 197.42 feet to a point;

North 04 degrees 23 minutes 46 seconds East a distance of 62.04 feet to a point;

North 82 degrees 41 minutes 42 seconds West a distance of 13.54 feet to a point;

North 07 degrees 18 minutes 18 seconds East a distance of 30.00 feet to a point;

South 82 degrees 41 minutes 42 seconds East a distance of 12.80 feet to a point;

North 07 degrees 15 minutes 07 seconds East a distance of 27.86 feet to a point;

North 42 degrees 31 minutes 12 seconds East a distance of 63.21 feet to a point;

South 86 degrees 27 minutes 37 seconds East a distance of 304.84 feet to a point;

South 58 degrees 49 minutes 20 seconds East a distance of 7.01 feet to a point;

North 48 degrees 24 minutes 08 seconds East a distance of 40.32 feet to a point;

South 41 degrees 35 minutes 52 seconds East a distance of 30.00 feet to a point;

South 48 degrees 24 minutes 08 seconds West a distance of 30.67 feet to a point;

South 53 degrees 35 minutes 00 seconds East a distance of 74.09 feet to a point;

South 45 degrees 44 minutes 53 seconds East a distance of 31.25 feet to a point;

South 03 degrees 23 minutes 20 seconds East a distance of 42.96 feet to a point;

South 01 degrees 56 minutes 40 seconds West a distance of 122.97 feet to a point;

South 03 degrees 57 minutes 34 seconds West a distance of 231.99 feet to a point;

South 21 degrees 44 minutes 14 seconds West a distance of 19.89 feet to a point;

South 68 degrees 15 minutes 46 seconds East a distance of 14.64 feet to a point;

South 21 degrees 44 minutes 14 seconds West a distance of 30.00 feet to a point;

North 68 degrees 15 minutes 46 seconds West a distance of 14.64 feet to a point;

South 21 degrees 44 minutes 14 seconds West a distance of 21.60 feet to a point;

South 36 degrees 10 minutes 34 seconds West a distance of 65.01 feet to a point on the northerly line of a parcel of land conveyed by Wal-Mart Real Estate Business Trust to the Town of Brunswick by deed dated March 16, 2011 and recorded in the Rensselaer County Clerk's Office on April 18, 2011 as Instrument No. 2011-00382559;

thence along the northerly and westerly lines of the Town of Brunswick, the following courses and distances:

South 72 degrees 07 minutes 04 seconds West a distance of 34.63 feet to a point;

South 17 degrees 52 minutes 56 seconds East a distance of 15.28 feet to a point on the northerly bounds of County Route 134;

thence South 73 degrees 00 minutes 01 seconds West, along the northerly bounds of County Route 134, a distance of 36.78 feet to a point;

thence through the lands of Wal-Mart Real Estate Business Trust, the following courses and distances:

North 36 degrees 10 minutes 34 seconds East a distance of 127.65 feet to a point;

North 21 degrees 44 minutes 14 seconds East a distance of 72.34 feet to a point;

North 03 degrees 57 minutes 34 seconds East a distance of 138.82 feet to a point;

North 01 degrees 53 minutes 27 seconds East a distance of 201.42 feet to a point;

North 03 degrees 23 minutes 20 seconds West a distance of 28.67 feet to a point;

North 10 degrees 33 minutes 49 seconds West a distance of 22.28 feet to a point;

North 53 degrees 35 minutes 00 seconds West a distance of 47.67 feet to a point;

North 56 degrees 26 minutes 36 seconds West a distance of 33.97 feet to a point;

North 75 degrees 52 minutes 24 seconds West a distance of 20.98 feet to a point;

North 86 degrees 27 minutes 37 seconds West a distance of 282.79 feet to a point;

South 42 degrees 31 minutes 12 seconds West a distance of 45.79 feet to a point:

South 07 degrees 15 minutes 07 seconds West a distance of 33.12 feet to a point;

South 04 degrees 23 minutes 46 seconds West a distance of 74.36 feet to a point;

South 00 degrees 58 minutes 55 seconds East a distance of 195.28 feet to a point;

South 01 degrees 47 minutes 04 seconds East a distance of 115.62 feet to a point;

South 02 degrees 36 minutes 20 seconds West a distance of 65.71 feet to a point;

South 05 degrees 12 minutes 51 seconds East a distance of 43.89 feet to a point;

South 41 degrees 51 minutes 15 seconds West a distance of 72.21 feet to a point;

South 89 degrees 20 minutes 03 seconds West a distance of 132.71 feet to a point;

South 52 degrees 41 minutes 06 seconds West a distance of 32.15 feet to a point;

South 40 degrees 51 minutes 14 seconds West a distance of 91.07 feet to the **Point of Beginning.**

To contain 1.266 acres of land, more or less.

The above described parcel of land is intended to be a portion of the premises conveyed by Wal-Mart Stores, Inc. to Wal-Mart Real Estate Business Trust by deed dated October 31, 1996 and recorded in the Rensselaer County Clerk's Office on October 13, 1998 in Roll 0109 at Frame 2111.

The above mentioned coordinates, bearings, and distances are referenced to the North American Datum of 1983, 2007 adjustment (NAD83/2007), and projected on the New York State Plane Coordinate System (East Zone).

EXHIBIT B

Brunswick, N.Y.
Store # 2370-06

RECORD AND RETURN TO:
Harter, Secrest & Emery LLP
1600 Bausch & Lomb Place
Rochester, New York 14604
Attention: Kelly A. Pronti, Esq.

SANITARY SEWER EASEMENT

THIS SANITARY SEWER EASEMENT (the "***Agreement***") is made as of the _____ day of _____, 2014 by and between **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust with offices at 2001 S.E. 10th Street, Bentonville, Arkansas 72716-0550 ("***Wal-Mart***") and **THE TOWN OF BRUNSWICK**, a New York municipal corporation with offices at 336 Town Office Road, Troy, New York 12180 (the "***Town***"). Wal-Mart and the Town are sometimes collectively referred to herein as the "***Parties***".

WITNESSETH:

WHEREAS, Wal-Mart is the owner of certain real property located at 764 Route 7 in the Town of Brunswick, Rensselaer County, New York and further identified as tax parcel identification number 91.-7-3.131, which real property is more particularly described on ***Exhibit A*** attached hereto and made a part hereof (the "***Property***"); and

WHEREAS, a certain existing underground sewer system and related facilities with all necessary pipelines, manholes, mains, valves, fixtures, fittings, connections and appurtenances used in connection therewith (collectively, the "***Sanitary Sewer System***"), has been constructed on the Property, which Sanitary Sewer System Wal-Mart is desirous of dedicating to the Town; and

WHEREAS, by Resolution No. 83 of 2010, the Town agreed to accept an irrevocable offer of dedication of the Sanitary Sewer System; and

WHEREAS, in consideration of the foregoing, Wal-Mart desires to grant the Town a non-exclusive permanent sanitary sewer easement over a certain portion of the Property in order to allow the Town to access so much of the Property as is necessary to operate, maintain, repair, remove, replace or improve the Sanitary Sewer System (collectively, the "***Sanitary Sewer Work***"); and

WHEREAS, Wal-Mart and the Town have agreed upon and set forth their respective rights and obligations with respect to the Sanitary Sewer System and the Easement Area (as defined herein) as set forth in this Agreement.

NOW THERFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereby mutually agree as follows:

1. **Grant of Sewer Easement**. Wal-Mart hereby grants to the Town a non-exclusive sanitary sewer easement over, under and across the portion of the Property identified on the drawing attached hereto as ***Exhibit B*** and legally described on ***Exhibit C*** (collectively, the "***Easement Area***") solely for the purpose of performing the Sanitary Sewer Work within the Easement Area (collectively the "***Sewer Easement***"). The Town shall not store any materials or equipment on the Property, provided however, temporary storage of equipment and/or materials on the Property during performance of the

Sanitary Sewer Work is permissible so long as the Town does not unreasonably interfere with Wal-Mart's business conducted on the Property.

2. **Entry; No Obstruction**. The Town agrees that it will coordinate with and provide notice to Wal-Mart's store manager at least seventy-two (72) hours prior to any entry onto the Property in connection with the Sanitary Sewer Work, except in the event of an emergency or threat or potential threat to human health or the environment. Notwithstanding the above Section 1, Wal-Mart hereby reserves the right of use and enjoyment of the Easement Area for all purposes not inconsistent with the rights granted to the Town herein, including, but not limited to, Wal-Mart's right of ingress and egress over the Easement Area for the purpose of operating, maintaining, repairing, removing, replacing or improving any existing improvements (including, without limitation, paved driveways, curbing, walkways, landscaping, light poles and/or lighting and utilities) owned in whole or in part by Wal-Mart, and/or the public's right of ingress and egress over the Easement Area. Wal-Mart further reserves the right to relocate all or any portion(s) of the Easement Area pursuant to the provisions of paragraph 7 hereof. The Town agrees that when exercising any of the rights granted herein, the Town will not unreasonably interfere with the use and operation of Wal-Mart's business conducted on the Property.

3. **Performance of Sanitary Sewer Work**. All work performed by or on behalf of the Town in the Easement Area shall be performed in a lien-free, good and workmanlike manner.

4. **Liens**. In the event any mechanic's or materialman's lien is filed against the Property in connection with the Sanitary Sewer Work, then the Town shall, promptly after notice of filing, cause the same to be discharged and released of record. If the Town learns of any claim or action pertaining to mechanics', materialmen's or other lien on the Property in connection with the Sanitary Sewer Work, the Town shall give prompt notice of the same to Wal-Mart.

5. **Cost**. The Town shall be responsible for one hundred percent (100%) of the costs and expenses associated with the Sanitary Sewer System and the Sanitary Sewer Work.

6. **Restoration**. Upon completion of any Sanitary Sewer Work, the Town agrees at its sole cost and expense and with due diligence, to restore the Easement Area, the Property and all improvements on the Property to the condition that existed immediately prior to the exercise of any of the rights granted herein, including, but not limited to, removal of all construction debris, surplus material and construction equipment; to restore the surface of the Easement Area to the condition existing prior thereto; and to replace or repair any improvements disturbed or damaged by the Town, including, but not limited to, all structures, facilities, utilities, the replacement of any sod, landscaping, paving, curbing or other improvements that existed on the Property prior to such Sanitary Sewer Work, or better.

7. **Relocation**. Wal-Mart hereby reserves the right to relocate from time to time all or any portion(s) of the Easement Area at Wal-Mart's cost and expense, subject to the Town's approval, which approval shall not be unreasonably withheld. In the event the Parties agree to such relocation, the Town shall execute and deliver to Wal-Mart an instrument in recordable form evidencing such relocation of the Easement Area. Wal-Mart shall record, at its cost and expense, such Easement instrument in the Office of the Rensselaer County Clerk, with proof of such recordation provided to the Town.

8. **Dedication of the Sanitary Sewer System**. Wal-Mart hereby grants, conveys and dedicates the Sanitary Sewer System to the Town to be used by the Town for Town purposes. The Town hereby agrees and acknowledges that the Sanitary Sewer System is the sole property of the Town. The Parties acknowledge and agree that the Easement Area is private property owned by Grantor and is not

dedicated to the Town or the general public for any public use or purpose whatsoever other than for maintenance of the above-described Sanitary Sewer System and that nothing herein, express or implied, shall confer upon the Town or the general public any other rights or remedies under or by reason of the Agreement. Nothing contained herein shall require Wal-Mart to maintain or repair the Sanitary Sewer System.

9. **Liability Insurance**. The Town shall at all times maintain (and require its contractors and subcontractors to maintain) commercial general liability insurance in the minimum amount of $1,000,000.00 per claim/annual aggregate naming Wal-Mart as an additional insured with respect to claims arising out of the Sanitary Sewer Work.

10. **Duration**. The agreements contained herein and the rights granted hereby shall run with the title to the Property in perpetuity and shall bind and inure to the benefit of the Parties hereto and their respective heirs, successors and assigns.

11. **No Obstruction**. Wal-Mart shall not in any way obstruct or otherwise impair the Town's access to the Sanitary Sewer System.

12. **Entire Agreement**. This Agreement and the Exhibits thereto constitute the sole and complete agreement and understanding of the parties hereto with respect to the Sewer Easement granted herein and supersede all prior written or oral agreements and understandings with respect to the Sewer Easement granted herein.

13. **Severability**. In the event any provision of this Agreement is held to be invalid, illegal or unenforceable for any reason or in any respect, such invalidity, illegality or unenforceability will in no event affect, prejudice or disturb the validity of the remainder of this Agreement, which will be and remain in full force and effect, enforceable in accordance with its terms.

14. **Governing Law**. This Agreement shall be construed in accordance with the laws of the State of New York without reference to principles of conflicts of laws.

15. **Modifications**. This Agreement shall not be modified or changed except in a writing signed by both Parties.

16. **Headings**. The headings of the paragraphs contained herein are intended for reference purposes only and shall not be used to interpret the agreements contained herein or the rights granted hereby.

17. **Exhibits**. All exhibits referred to herein and attached hereto shall be deemed part of this Agreement.

18. **Counterparts**. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute a single fully executed agreement.

[*The remainder of this page is intentionally left blank, with signature page to follow.*]

SIGNATURE PAGE TO
SANITARY SEWER EASEMENT

IN WITNESS WHEREOF, the Parties have executed and delivered this Agreement as of the Effective Date.

DATE:_____ ___, 2014 **TOWN OF BRUNSWICK**

By: _____
Name: _____
Title: _____

STATE OF NEW YORK)
COUNTY OF RENNSELAER) ss.:

On the ____ day of _____ in the year 2014 before me, the undersigned, a Notary Public in and for said State, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

_____
NOTARY PUBLIC

SIGNATURE PAGE TO
SANITARY SEWER EASEMENT

IN WITNESS WHEREOF, the Parties have executed and delivered this Agreement as of the Effective Date.

DATE:_____ ___, 2014

WAL-MART REAL ESTATE BUSINESS TRUST
a Delaware statutory trust

By: _____
Name: _____
Title: _____

STATE OF _____)
COUNTY OF _____) ss.:

On the _____ day of _____ in the year 2014 before me, the undersigned, a Notary Public in and for said State, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument, and that such individual made such appearance before the undersigned in the Town/City of _____, in the State of _____.

_____
NOTARY PUBLIC

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Property of
Wal-Mart Real Estate Business Trust
Contains: 17.767± Acres

All that tract or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, and being more precisely described as follows:

Beginning at a 5/8-inch rebar set on the southerly bounds of New York State Route 7 (aka Hoosick Road) (variable width), said rebar also being at the northwesterly corner of a parcel of land conveyed by David S. James to Hoosick Associates, LLC by deed dated May 14, 1998 and recorded in the Rensselaer County Clerk's Office on May 18, 1998 in Roll 0094 at Frame 0625, said rebar having New York State Plane (NAD83-East Zone) coordinates of 1,427,027.74 feet North and 723,454.05 feet East;

thence along the westerly line of Hoosick Associates, LLC, the following courses and distances:

South 45 degrees 09 minutes 08 seconds East a distance of 854.23 feet to a 36-inch maple tree;

South 35 degrees 19 minutes 48 seconds West a distance of 141.15 feet to a 5/8-inch rebar set on the northerly bounds of County Route 134 (aka McChesney Avenue)-(49.5-foot width);

thence along the northerly bounds of County Route 134, the following courses and distances:

South 65 degrees 16 minutes 22 seconds West a distance of 109.04 feet to a set 5/8-inch rebar;

South 60 degrees 13 minutes 55 seconds West a distance of 151.95 feet to a set 5/8-inch rebar;

along a curve deflecting to the right, having a central angle of 08 degrees 45 minutes 14 seconds and a radius of 664.59 feet, an arc distance of 101.54 feet (chord: South 64 degrees 36 minutes 32 seconds West, 101.44 feet) to a point at the southeasterly corner of a parcel of land conveyed by Wal-Mart Real Estate Business Trust to the Town of Brunswick by deed dated March 16, 2011 and recorded in the Rensselaer County Clerk's Office on April 18, 2011 as Instrument No. 2011-00382559;

thence along the easterly, northerly, and westerly lines of the Town of Brunswick the following courses and distances:

North 17 degrees 52 minutes 56 seconds West a distance of 15.07 feet to a point;

South 72 degrees 07 minutes 04 seconds West a distance of 92.23 feet to a point;

South 17 degrees 52 minutes 56 seconds East a distance of 15.28 feet to a point on the northerly bounds of County Route 134;

thence along the northerly bounds of County Route 134, the following courses and distances:

South 73 degrees 00 minutes 01 seconds West a distance of 127.50 feet to a set 5/8-inch rebar;

South 74 degrees 56 minutes 06 seconds West a distance of 135.22 feet to a set 5/8-inch rebar;

along a curve deflecting to the left, having a central angle of 06 degrees 45 minutes 44 seconds and a radius of 424.81 feet, an arc distance of 50.14 feet (chord: South 71 degrees 33 minutes 14 seconds West, 50.11 feet) to a set 5/8-inch rebar;

South 68 degrees 10 minutes 22 seconds West a distance of 112.41 feet to a set 5/8-inch rebar;

along a curve deflecting to the right, having a central angle of 20 degrees 53 minutes 09 seconds and a radius of 375.19 feet, an arc distance of 136.77 feet (chord: South 78 degrees 36 minutes 56 seconds West, 136.01 feet) to a set 5/8-inch rebar;

South 89 degrees 03 minutes 31 seconds West a distance of 48.66 feet to a 5/8-inch rebar set at the southeasterly corner of a parcel of land conveyed by Richard L. Johnston to Johnston Associates , LLC by deed dated May 6, 1996 and recorded in the Rensselaer County Clerk's Office on June 10, 1998 in Liber 1793 of Deeds at Page 0033;

thence along the easterly line of Johnston Associates , LLC, the following courses and distances:

North 03 degrees 26 minutes 45 seconds West a distance of 211.78 feet to a set MAG Nail;

South 86 degrees 33 minutes 15 seconds West a distance of 139.27 feet to a set MAG Nail;

North 03 degrees 26 minutes 45 seconds West a distance of 260.98 feet to a set MAG Nail;

North 39 degrees 16 minutes 58 seconds West a distance of 63.25 feet to a 5/8-rebar set on the southerly bounds of New York State Route 7;

thence along the southerly bounds of New York State Route 7, the following courses and distances:

North 50 degrees 44 minutes 44 seconds East a distance of 76.25 feet to a set 5/8-inch rebar;

North 40 degrees 09 minutes 26 seconds West a distance of 10.25 feet to a set 5/8-inch rebar;

North 50 degrees 39 minutes 29 seconds East a distance of 331.87 feet to a set 5/8-inch rebar;

South 40 degrees 37 minutes 12 seconds East a distance of 9.89 feet to a set 5/8-inch rebar;

North 50 degrees 35 minutes 42 seconds East a distance of 157.91 feet to a point, said point being North 56 degrees 09 minutes 00 seconds West a distance of 0.79 feet from a found concrete highway monument;

North 38 degrees 37 minutes 09 seconds West a distance of 5.39 feet to a set 5/8-inch rebar;

North 54 degrees 50 minutes 39 seconds East a distance of 132.43 feet to a found concrete highway monument;

North 49 degrees 50 minutes 12 seconds East a distance of 180.18 feet to the **Point of Beginning.**

To contain 17.767 acres of land, more or less.

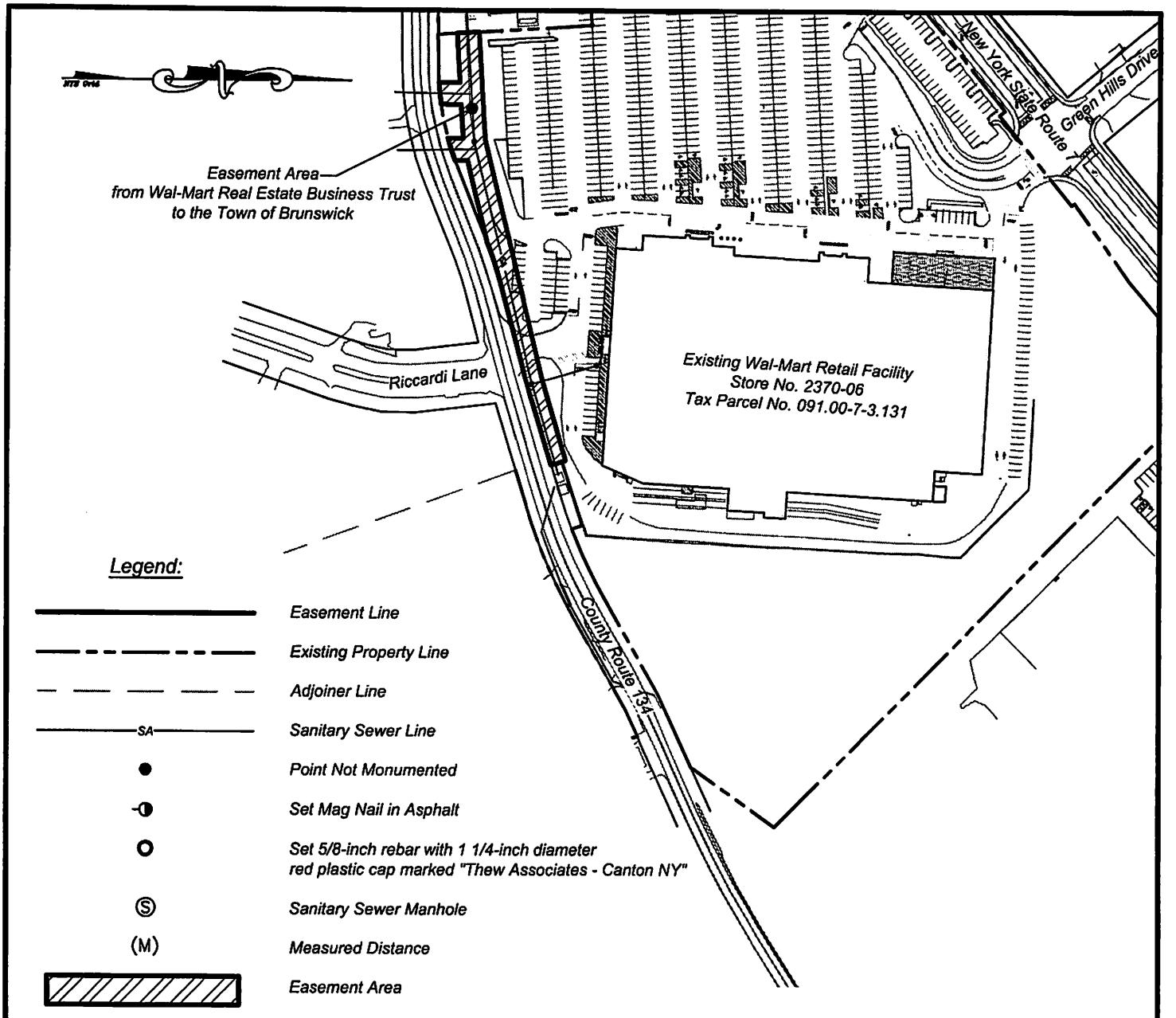
The above described parcel of land is intended to be a portion of the premises conveyed by Wal-Mart Stores, Inc. to Wal-Mart Real Estate Business Trust by deed dated October 31, 1996 and recorded in the Rensselaer County Clerk's Office on October 13, 1998 in Roll 0109 Frame 2111.

The above mentioned coordinates, bearings, and distances are grid bearings referenced to the North American Datum of 1983 (NAD83) and projected on the New York State Plane Coordinate System (East Zone).

EXHIBIT B

DRAWING DEPICTING THE EASEMENT AREA

[see attached]



Legend:

- Easement Line
- Existing Property Line
- Adjoiner Line
- Sanitary Sewer Line (SA)
- Point Not Monumented
- Set Mag Nail in Asphalt
- Set 5/8-inch rebar with 1 1/4-inch diameter red plastic cap marked "Thew Associates - Canton NY"
- Sanitary Sewer Manhole (S)
- Measured Distance (M)
- Easement Area

General Notes:

1. This survey is referenced horizontally to the North American Datum of 1983, 2007 adjustment (NAD83/2007) and projected on the New York State Plane Coordinate System (East Zone).
2. North arrow as shown indicates Grid North referenced to NAD83/2007 and projected on the New York State Plane Coordinate System (East Zone).
3. The reference horizontal control station is a National Geodetic Survey monument stamped "ALB F 1994". ALB F 1994 is a B Order horizontal and Fourth Order, Class I Ellipsoidal control monument established by the National Geodetic Survey.
4. This survey was prepared without the benefit of an abstract of title and is subject to such facts that may be disclosed therein.
5. The information shown hereon is based on an instrument survey completed on October 1, 2007 and as-built mapping titled "As-Built Survey Showing the Improvements made based on Map Reference No. 1, Wal-Mart Store 2370", completed by NMB Land Surveying, PLLC, and dated October 24, 2013.

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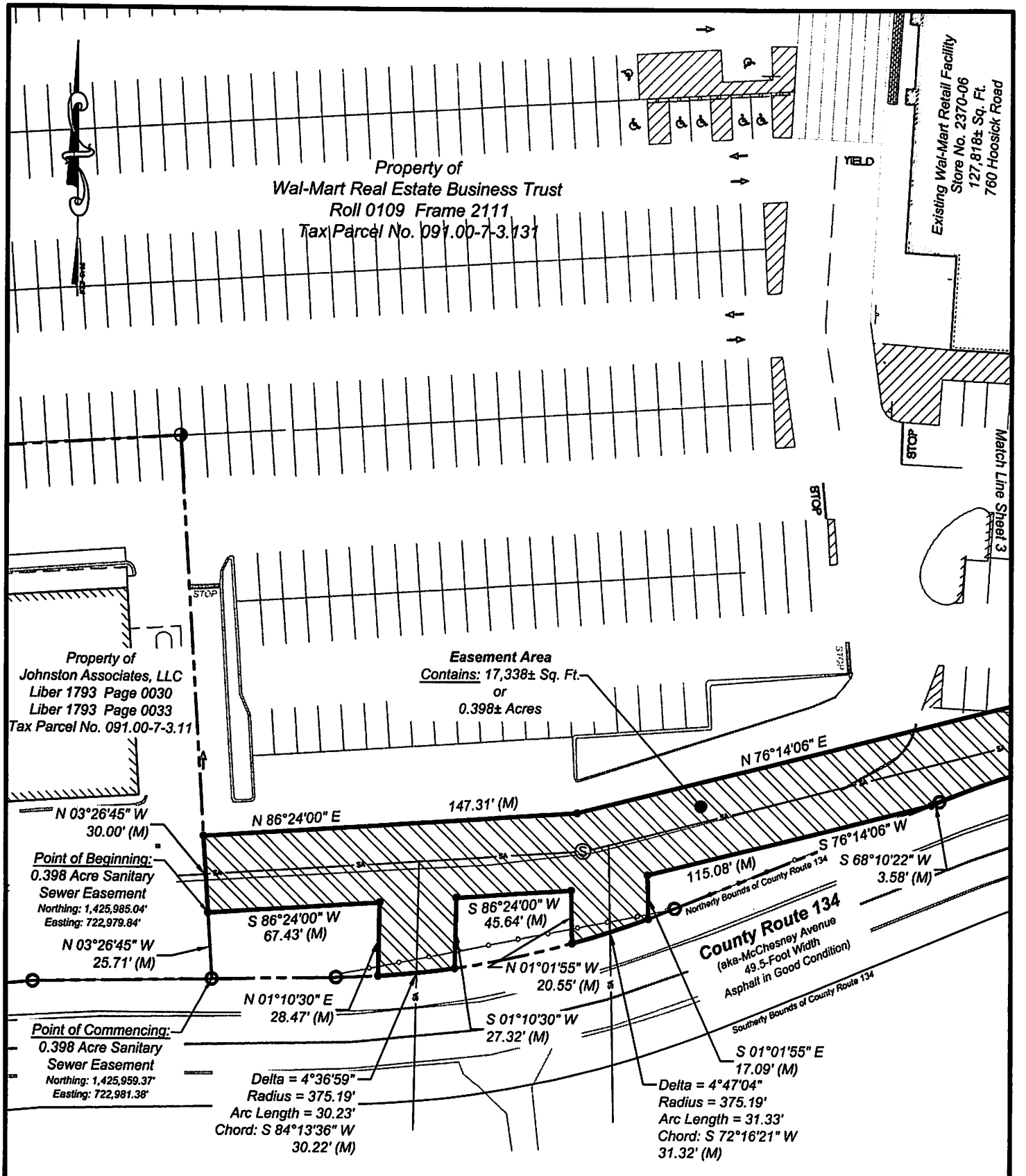
Sanitary Sewer Easement	SCALE: 1" = 200'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014

to be Granted to the Town of Brunswick
by Wal-Mart Real Estate Business Trust
Town of Brunswick, Rensselaer County, State of New York

P.O. Box 463
6431 US Highway 11
Canton, New York 13617
T: 315/386-2776
F: 315/386-1012

Thew Associates
LAND SURVEYORS
www.ThewAssociates.com

9478 River Road
Marcy, New York 13403
T: 315/733-7278
F: 315/797-1957



Sheet 2 of 3

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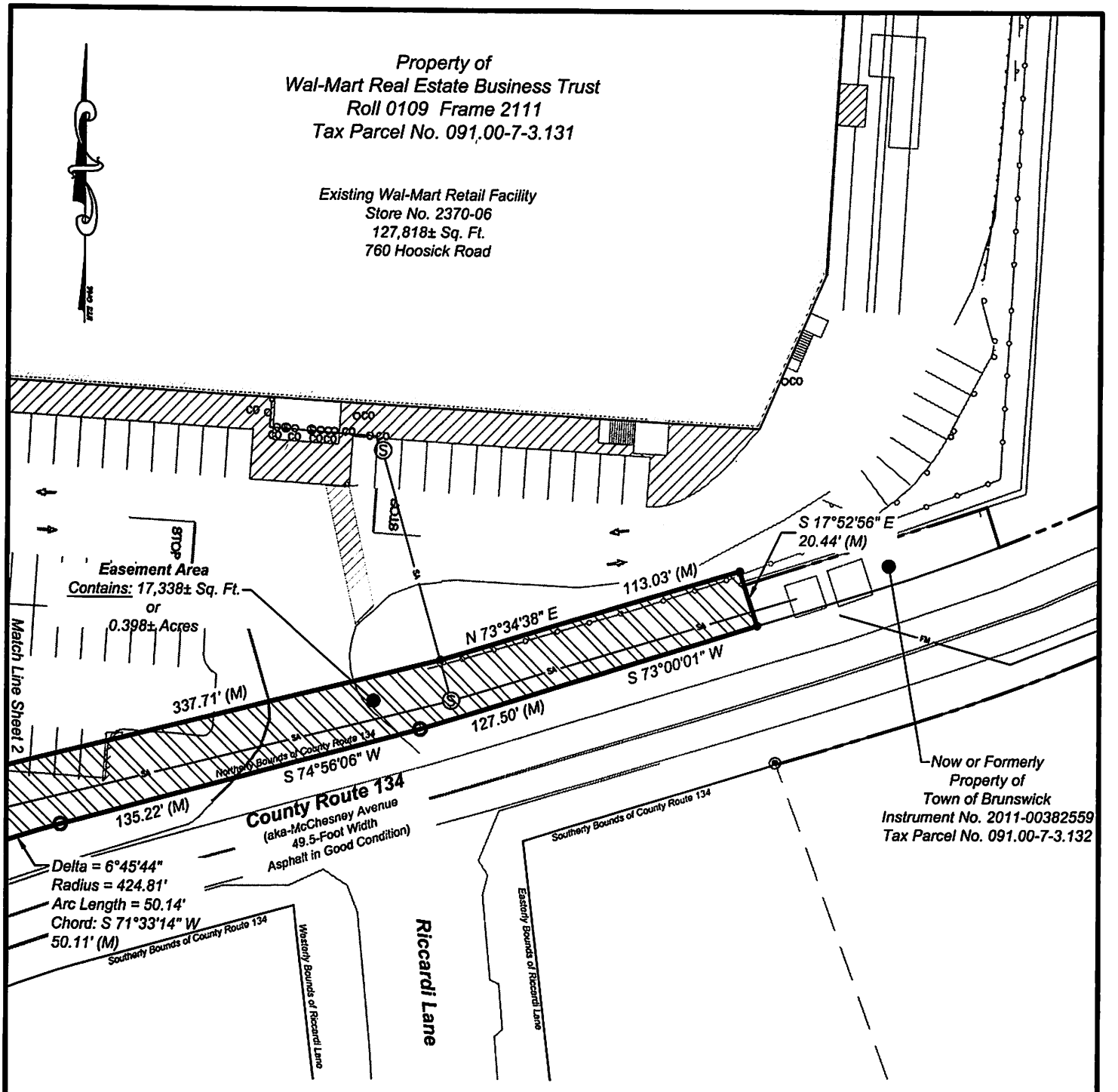
Sanitary Sewer Easement	SCALE: 1" = 50'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014

to be Granted to the Town of Brunswick
by Wal-Mart Real Estate Business Trust
Town of Brunswick, Rensselaer County, State of New York

P.O. Box 463
6431 US Highway 11
Canton, New York 13617
T: 315/386-2776
F: 315/386-1012

Thew Associates
LAND SURVEYORS
www.ThewAssociates.com

9478 River Road
Marcy, New York 13403
T: 315/733-7278
F: 315/797-1957



Sheet 3 of 3

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Sanitary Sewer Easement	SCALE: 1" = 50'	PROJECT NUMBER: CK3021-07-07	DATE: Feb. 26, 2014
to be Granted to the Town of Brunswick by Wal-Mart Real Estate Business Trust Town of Brunswick, Rensselaer County, State of New York	P.O. Box 463 6431 US Highway 11 Canton, New York 13617 T: 315/386-2776 F: 315/386-1012	Thew Associates LAND SURVEYORS www.ThewAssociates.com	9478 River Road Marcy, New York 13403 T: 315/733-7278 F: 315/797-1957

EXHIBIT C

LEGAL DESCRIPTION OF EASEMENT AREA

Proposed Sanitary Sewer Easement
to be granted by
Wal-Mart Real Estate Business Trust
to
the Town of Brunswick
Contains: 0.398 Acres

All that tract or parcel of land, situate in the Town of Brunswick, County of Rensselaer, State of New York, and being more precisely described as follows:

Commencing at a 5/8-inch rebar with a 1 1/4–inch diameter red plastic cap marked "Thew Associates – Canton NY" (hereinafter referred to as a 5/8-inch rebar) set on the northerly bounds of County Route 134 (aka McChesney Avenue - 49.5-foot width), said rebar also being at the southeasterly corner of a parcel of land conveyed by Richard L. Johnston to Johnston Associates, LLC by deed dated May 6, 1996 and recorded in the Rensselaer County Clerk's Office on June 10, 1998 in Liber 1793 of Deeds at Page 0033, said rebar having New York State plane coordinates (NAD83/2007-East Zone) of 1,425,959.37 feet North and 722,981.38 feet East;

thence North 03 degrees 26 minutes 45 seconds West, along the easterly line of Johnston Associates, LLC, a distance of 25.71 feet to a point, said point having New York State plane coordinates (NAD83/2007-East Zone) of 1,425,985.04 feet North and 722,979.84 feet East, said point also being the **Point of Beginning**;

thence continuing North 03 degrees 26 minutes 45 seconds West, along the easterly line of Johnston Associates, LLC, a distance of 30.00 feet to a point;

thence through a parcel of land conveyed by Wal-Mart Stores, Inc. to Wal-Mart Real Estate Business Trust by deed dated October 31, 1996 and recorded in the Rensselaer County Clerk's Office on October 13, 1998 in Roll 0109 at Frame 2111, the following courses and distances;

North 86 degrees 24 minutes 00 seconds East a distance of 147.31 feet to a point;

North 76 degrees 14 minutes 06 seconds East a distance of 337.71 feet to a point;

North 73 degrees 34 minutes 38 seconds East a distance of 113.03 feet to a point;

thence South 17 degrees 52 minutes 56 seconds East, in part through the lands of Wal-Mart Real Estate Business Trust and in part along the westerly line of a parcel of land conveyed by Wal-Mart Real Estate Business Trust to the Town of Brunswick by deed dated March 16, 2011 and recorded in the Rensselaer County Clerk's Office on April 18, 2011 as Instrument No. 2011-00382559, a distance of 20.44 feet to a point on the northerly bounds of County Route 134;

thence along the northerly bounds of County Route 134, the following courses and distances:

South 73 degrees 00 minutes 01 seconds West a distance of 127.50 feet to a set 5/8-inch rebar;

South 74 degrees 56 minutes 06 seconds West a distance of 135.22 feet to a set 5/8-inch rebar;

along a curve deflecting to the left, having a central angle of 06 degrees 45 minutes 44 seconds and a radius of 424.81 feet, an arc distance of 50.14 feet to a set 5/8-inch rebar (chord: South 71 degrees 33 minutes 14 seconds West, 50.11 feet);

South 68 degrees 10 minutes 22 seconds West a distance of 3.58 feet to a point;

thence through the lands of Wal-Mart Real Estate Business Trust, the following courses and distances:

South 76 degrees 14 minutes 06 seconds West a distance of 115.08 feet to a point;

South 01 degrees 01 minutes 55 seconds East a distance of 17.09 feet to a point on the northerly bounds of County Route 134;

thence along the northerly bounds of County Route 134, on a curve deflecting to the right and non-tangent to the previous course, having a central angle of 04 degrees 47 minutes 04 seconds and a radius of 375.19 feet, an arc distance of 31.33 feet to a point (chord: South 72 degrees 16 minutes 21 seconds West, 31.32 feet);

thence through the lands of Wal-Mart Real Estate Business Trust, the following courses and distances:

North 01 degrees 01 minutes 55 seconds West a distance of 20.55 feet to a point;

South 86 degrees 24 minutes 00 seconds West a distance of 45.64 feet to a point;

South 01 degrees 10 minutes 30 seconds West a distance of 27.32 feet to a point on the northerly bounds of County Route 134;

thence along the northerly bounds of County Route 134, on a curve deflecting to the right and non-tangent to the previous course, having a central angle of 04 degrees 36 minutes 59 seconds and a radius of 375.19 feet, an arc distance of 30.23 feet to a point (chord: South 84 degrees 13 minutes 36 seconds West, 30.22 feet);

thence through the lands of Wal-Mart Real Estate Business Trust, the following courses and distances:

North 01 degrees 10 minutes 30 seconds East a distance of 28.47 feet to a point;

South 86 degrees 24 minutes 00 seconds West a distance of 67.43 feet to the **Point of Beginning.**

To contain 0.398 acres of land, more or less.

The above described parcel of land is intended to be a portion of the premises conveyed by Wal-Mart Stores, Inc. to Wal-Mart Real Estate Business Trust by deed dated October 31, 1996 and recorded in the Rensselaer County Clerk's Office on October 13, 1998 in Roll 0109 at Frame 2111.

The above mentioned coordinates, bearings, and distances are referenced to the North American Datum of 1983, 2007 adjustment (NAD83/2007), and projected on the New York State Plane Coordinate System (East Zone).

RESOLUTION NO. 36 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

March 13, 2014

RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE HEAVY DUTY TANDEM AXLE TRUCK

BE IT RESOLVED, that as permitted by New York State General Municipal Law Section 103, subd. 3 and/or subd. 16, the Town Board does hereby authorize and empower the Supervisor to purchase one (1) 2015 International Model 7600 6 x 4 Heavy Duty Tandem Axle Truck with Allison Automatic Transmission, Everest Combination Dump Body/Sander, Plow, Wing, and All Necessary Hydraulics and Attachments, per attached Specifications, and Extended Engine Warranty, from Navistar Inc. - Albany Fleet, for the sum of $200,738.00, per attached contract pricing breakdown, under and pursuant to Onondaga County Contract Award, Bid Reference No. 7823, Issued on June 26, 2013.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 13, 2014

DELUREY SALES & SERVICE INC.

~Established 1952~

ONONDAGA COUNTY CONTRACT #7823 PRICE BREAKDOWN BASED ON SPECIFICATION #1938-01

Cab & Chassis

7600 Base Chassis MSRP	$152,817.00
45% Discount	**- 68,767.65**
Options	$ 65,505.00
15% Discount	**- 9,825.75**
Less Navistar Inc. additional **Customer Loyalty Discount**	**- 11,230.60**

7600 6X4 CAB & CHASSIS NET SELLING PRICE: **$128,498.00**

Everest Equipment

Everest Equipment Onondaga Contract **#7823 Discount: 30%**	$103,200.00 **- 30,960.00**

EVEREST EQUIPMENT NET SELLING PRICE: **$ 72,240.00**

TOTAL CAB & CHASSIS AND EVEREST EQUIPMENT SELLING PRICE: **$200,738.00**

21967 NY22 • P.O.Box 61, No. Hoosick, NY 12133
Phone 518-686-7389 • Fax 518-686-3210

DATE
1/15/2014

Quote #:14010

JOB # :

ZWACK INC.
RTE 22
STEPHENTOWN
NY 12168
TELEPHONE 518-733-5135
FAX 518-733-6135

QUOTATION

CUSTOMER

:TOWN OF BRUNSWICK
:HWY DEPT BOX 336
:TROY, NY
:NY ZIP :12180

DELIVERY / / CUSTOMER TEL. 518-279-3461-EXT-0117

QTY	DESCRIPTION	PRICE	
1	EVEREST SDS14W3648 ALL SEAON BODY, POWER TILT PLOW HITCH, W144 WING, ACC36/HCC36/ST/68 WING SYSTEM, EVEREST RHS132TML3654 VORTEX PLOW, AIR GATE, SPREAD APRON, COAL DOOR, BODY LADDER PIONEER EDD1500 ASP TARP, BODY VIBRATOR, SAFETY CHAINS, MIRROR, REXROTH PRESSURE COMPENSATED HYDDRAULIC SYSTEM, HALOGEN PLOW LIGHTS, DEL CAB AIR CONTROLS, 24.5 TON PINTLE HITCH, CENTER BELLY FLAP, NOVA DOT STROBE SYSTEM, URETHANE BODY PAINT, SANDER LIGHT, SPINNER LIGHT WING LIGHT, DUAL MUD FLAPS,	103,200.00	103,200.00
1	CONTRACT DISCOUNT 30% ONONDAGE CONTRACT # 7823	30,960.00-	30,960.00-
		TOTAL	$72,240.00

Done By : _____

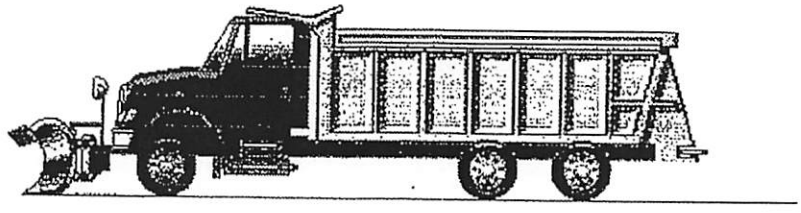
INTERNATIONAL®

March 11, 2014

Prepared For:
TOWN OF BRUNSWICK
DOUG EDDY
336 Town Office Rd.
Troy, NY 12180-8809
(518)279 - 3461
Reference ID: N/A

Presented By:
DELUREY SLS & SERV, INC.
JEFF DELUREY
ROUTE 22
NO HOOSICK NY 12133 -
(518)686-7389

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2015 7600 SFA 6X4 2010 (SF567)

APPLICATION:	Front Plow and Wing with Spreader
MISSION:	Requested GVWR: 66000. Calc. GVWR: 66000 Calc. Start / Grade Ability: 34.40% / 3.11% @ 55 MPH Calc. Geared Speed: 72.5 MPH
FUEL ECONOMY:	6.85 MPG @ 55 MPH
DIMENSION:	Wheelbase: 215.00, CA: 131.50, Axle to Frame: 75.00
ENGINE, DIESEL:	{Navistar N13} EPA 10, SCR, 475 HP @ 1700 RPM, 1700 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 475 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 4500_RDS_P} 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, With Driver Controlled Locking Differential in Forward Rear and Rear-Rear Axle and 200 Wheel Ends Gear Ratio: 5.38
CAB:	Conventional
TIRE, FRONT:	(2) 315/80R22.5 G289 WHA (GOODYEAR) 484 rev/mile, load range L, 20 ply
TIRE, REAR:	(8) 12R22.5 G622 RSD (GOODYEAR) 482 rev/mile, load range H, 16 ply
SUSPENSION, REAR, TANDEM:	{Hendrickson HMX-460-54} Walking Beam Type 54" Axle Spacing; 46,000-lb Capacity, With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers
PAINT:	Cab schematic 100GR Location 1: 2303, Red (Std) Chassis schematic N/A

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Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
SF56700	Base Chassis, Model 7600 SFA 6X4 2010 with 215.00 Wheelbase, 131.50 CA, and 75.00 Axle to Frame.	$152,817.00
1570	TOW HOOK, FRONT (2) Frame Mounted	$73.00
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield): 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	$665.00
1LMY	BUMPER, FRONT Full Width, Aerodynamic, Chrome Plated Steel; 0.189" Material Thickness	$362.00
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	$350.00
1WTX	WHEELBASE RANGE 199" (505cm) Through and Including 264" (670cm)	$637.00
2ARY	AXLE, FRONT NON-DRIVING (Meritor MFS-20-133A) Wide Track, I-Beam Type, 20,000-lb Capacity	$2,584.00
	Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
3708	SHOCK ABSORBERS, FRONT	$265.00
3ACS	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, Single Stage Spring; 20,000-lb Capacity; Less Shock Absorbers	$232.00
	Includes : SPRING PINS Rubber Bushings, Maintenance-Free	
	Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	
3WAJ	SPRINGS, FRONT AUXILIARY Air Bag, Right Side Only, Driver Control	$770.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	$0.00
	Includes : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : DUST SHIELDS, FRONT BRAKE : DUST SHIELDS, REAR BRAKE : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE Bendix On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SLACK ADJUSTERS, FRONT Automatic : SLACK ADJUSTERS, REAR Automatic : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4	
	Notes : Rear Axle is Limited to 46,000-lb GAWR with Code 04091 BRAKE SYSTEM, AIR and Standard Rear Air Cam Brakes Regardless of Axle /Suspension Ordered.	
4193	BRAKES, FRONT, AIR CAM 16.5" x 6", Includes 24 Sqin Long Stroke Brake Chambers	$0.00
	Notes : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.	

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF667)

March 11, 2014

Code	Description	List (US DOLLAR)
4619	TRAILER CONNECTIONS Four-Wheel, With Hand Control Valve and Tractor Protection Valve, for Straight Truck	$317.00
4732	DRAIN VALVE (Berg) Manual; With Pull Chain, for Air Tank	$0.00
4AZA	AIR BRAKE ABS (Bendix AntiLock Brake System) Full Vehicle Wheel Control System (4-Channel)	$0.00
4EBS	AIR DRYER (Bendix AD-9) With Heater	$450.00
	Includes : AIR DRYER LOCATION Inside Left Rail, Back of Cab	
4ETE	BRAKE CHAMBERS, FRONT AXLE (Haldex) 24 Sqin	$13.00
4EVL	BRAKE CHAMBERS, REAR AXLE (Haldex GC3030LHDHO) 30/30 Spring Brake	$0.00
	Includes : BRAKE CHAMBERS, SPRING (2) Rear Parking; WITH TRUCK BRAKES: All 4x2, 4x4; WITH TRACTOR BRAKES: All 4x2, 4x4; 6x4 & 6x6 with Rear Tandem Axles Less Than 46,000-lb. or GVWR Less Than 54,000-lb. : BRAKE CHAMBERS, SPRING (4) Rear Parking; WITH TRUCK BRAKES: All 6x4, 6x6; WITH TRACTOR BRAKES: 6x4 & 6x6 with Rear Tandem Axles 46,000-lb. or Greater or GVWR of 54,000-lb. or Greater	
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.in. Long Stroke Brake Chamber and Spring Actuated Parking Brake	$0.00
	Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.	
4SPM	AIR COMPRESSOR (Bendix BA-921 Head Unload) 15.9 CFM Capacity, Single Cylinder	$0.00
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Frame Rail, Front of Rear Suspension, Parallel to Rail	$288.00
5710	STEERING COLUMN Tilting and Telescoping	$344.00
5CAL	STEERING WHEEL 2-Spoke, 18" Diam., Black	$0.00
5PTB	STEERING GEAR (2) (Sheppard M-100/M-80) Dual Power	$0.00
6DDC	DRIVESHAFT SYSTEM SPL250XL Driveshaft and SPL170XL Inneraxle Shaft in lieu of 1810 Driveshaft and 1710 Inneraxle Shaft	$446.00
7BEP	EXHAUST SYSTEM Switchback Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; Includes Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	$0.00
	Includes : EXHAUST HEIGHT 10' Exhaust Height - Based on Empty Chassis with Standard Components (+ or - 1" Height)	
7SDK	ENGINE COMPRESSION BRAKE by Jacobs; for N13 Engines, With Selector Switch and On/Off Switch	$2,158.00
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	$133.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	$0.00
	Includes : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : FUSES, ELECTRICAL SAE Blade-Type	

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
	: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : HEADLIGHTS (2) Sealed Beam, Round, with Chrome Plated Bezels : HORN, ELECTRIC Single : JUMP START STUD Located on Positive Terminal of Outermost Battery : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : RUNNING LIGHT (2) Daytime, Included With Headlights : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxillary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered	
8518	CIGAR LIGHTER Includes Ash Cup	$18.00
8540	HORN, ELECTRIC (2)	$20.00
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	$30.00
8875	BATTERY TERMINALS Sealed	$51.00
8GGN	ALTERNATOR {Bosch LH160} Brush Type, 12 Volt 160 Amp. Capacity, Pad Mount	$0.00
8HAA	BODY BUILDER WIRING To Rear of Frame, With Stop, Tail, Turn, and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and Ground, Less Trailer Socket	$159.00
8MKL	BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total	$0.00
8RMD	RADIO AM/FM/WB/Clock/3MM Auxiliary Input, with Multiple Speakers	$368.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	$158.00
8VUL	BATTERY BOX Steel With Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Left Side Back of Cab	$0.00
8VZR	SWITCH, BODY CIRCUITS, MID for Bodybuilder, 6 Momentary Switches in Instrument Panel; One Power Module with 6 Channels, 20 Amp Max. Per Channel, 80 Amp Max Output, Switches Control Power Module Through Multiplex Wiring, Mounted in Cab Behind Driver Seat	$578.00
8WJV	BATTERY DISCONNECT SWITCH {Joseph Pollak} for Cab Power Disconnect Switch; Lever Operated, Disconnects Power to PDC, Does Not Disconnect Charging Circuits, Cab Mounted	$217.00
8WMA	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light	$42.00
8WML	HEADLIGHTS Long Life Halogen; for Two Light System	$22.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	$22.00
8WVP	HORN, AIR (2) Single Tone, Rectangular; Chrome	$388.00
8WXG	STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start	$0.00
	Notes	

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
	: This starter is designed to work reliably without the need for thermal overcrank protection and provides the same warranty coverage as starters with thermal overcrank protection.	
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III With Trip Indicators, Replaces All Fuses Except For 5-Amp Fuses	$99.00
9585	FENDER EXTENSIONS Rubber	$0.00
9ANG	HOOD, HATCH (01) for Servicing	$444.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	$167.00
9HBM	GRILLE Stationary, Chrome	$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	$76.00
9WAC	BUG SCREEN Front End; Mounted Behind Grille	$131.00
9WBK	FRONT END Tilting, Fiberglass, With Three Piece Construction Includes Long Hood	$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	$0.00
	Includes : PAINT SCHEMATIC ID LETTERS "GR"	
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	$0.00
11001	CLUTCH Omit Item (Clutch & Control)	$0.00
12850	PTO EFFECTS, ENGINE FRONT for N13 Engines, Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	$257.00
12864	BLOCK HEATER, ENGINE (Phillips) 120 Volt/1500 Watt	$89.00
	Includes : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door	
12BCT	ENGINE, DIESEL (Navistar N13) EPA 10, SCR, 475 HP @ 1700 RPM, 1700 lb-ft Torque @ 1000 RPM, 2100 RPM Governed Speed, 475 Peak HP (Max)	~~$3,452.00~~
12THT	FAN DRIVE (Horton Drivemaster) Direct Drive Type, Two Speed With Residual Torque Device for Disengaged Fan Speed	$299.00
	Includes : FAN Nylon	
12UBL	RADIATOR Aluminum; Welded, Front to Back CrossFlow System, 1593 Sqin, 1929 Sqin Dual CAC, 1548 Sqin 3 Core LTR	$0.00
	Includes : DEAERATION SYSTEM with Clear Fill/Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	
12UNB	FEDERAL EMISSIONS EPA, OBD and GHG Certified for Calendar Year 2014; N13 Engines	$660.00
12VBC	AIR CLEANER Single Element	$0.00
	Includes : AIR CLEANER with Vacuator : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted	
12WBR	FAN OVERRIDE Manual; With Electric Switch on Instrument Panel, (Fan On With Switch On)	$29.00

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
12WEG	COLD STARTING EQUIPMENT Automatic; With Engine ECM Control	$0.00
12WTA	FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted	$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply With California Clean Air Idle Regulations	$0.00
13AUW	TRANSMISSION, AUTOMATIC (Allison 4500_RDS_P) 5th Generation Controls; Wide Ratio, 6-Speed, With Double Overdrive; On/Off Hwy; Includes Oil Level Sensor, With PTO Provision, Less Retarder	$23,798.00
13WAW	OIL COOLER, AUTO TRANSMISSION (Modine) Water to Oil, for Allison or CEEMAT Transmission	$667.00
13WBL	TRANSMISSION SHIFT CONTROL (Allison) Push-Button Type; for Allison 3000 & 4000 Series Transmission	$0.00
13WLM	TRANSMISSION OIL Synthetic; 63 thru 76 Pints	$405.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	$0.00
13WYL	SHIFT CONTROL PARAMETERS Allison Performance Programming in Primary and Allison Economy Programming in Secondary	$0.00
14HRC	AXLE, REAR, TANDEM (Meritor RT-46-164EH) Single Reduction, Standard Width, 46,000-lb Capacity, With Driver Controlled Locking Differential in Forward Rear and Rear-Rear Axle and 200 Wheel Ends . Gear Ratio: 5.38 Includes : POWER DIVIDER LOCK Electric over Air Operated, Cab Control with Indicator Light : REAR AXLE DRAIN PLUG (2) Magnetic, For Tandem Rear Axle Notes : When Specifying Axle Ratio, Check Performance Guidelines and TCAPE for Startability and Performance	$6,229.00
14ULY	SUSPENSION, REAR, TANDEM (Hendrickson HMX-460-54) Walking Beam Type 54" Axle Spacing; 46,000-lb Capacity, With Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers Includes : CROSSMEMBER, SUSPENSION Stamped Steel Double Dogbone Notes : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.	$703.00
14WAL	SUSPENSION/REAR-AXLE IDENTITY for Meritor Tandem Rear Axles With Bar-Pin Beam Attachment Type Suspensions	$191.00
14WBN	DIFF. SWITCH CONTROLS Two Independent Switches for Control Traction Differentials on Tandem Rear Axles, Mounted on Dash	$266.00
14WBV	SHOCK ABSORBERS, REAR (4) for Hendrickson HMX Suspension Only, Mounted from Frame to Beam	$478.00
16DYP	DEF TANK 9.5 U.S. Gal. 36.0L Capacity, Frame Mounted Outside Left Rail, Under Cab	$0.00
15LKU	FUEL/WATER SEPARATOR (Racor) Fuel Pre-Filter and Filter Base, Includes Water-In-Fuel Sensor	$0.00

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
15LLP	LOCATION FUEL/WATER SEPARATOR or Fuel Filter, Mounted Inside Left Rail, Back of Cab	$51.00
15SWE	FUEL TANK Top Draw; Non-Polished Aluminum, 26" Diam., 70 U.S. Gal., 265 L Capacity Mounted Left Side, Under Cab	$104.00
16030	CAB Conventional	$0.00
	Includes : ARM REST (2) Molded Plastic; One Each Door : CLEARANCE/MARKER LIGHTS (5) Flush Mounted : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window : CUP HOLDERS Two Cup Holders, Located in Lower Center of Instrument Panel : DOME LIGHT, CAB Rectangular, Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Console, Center Mounted : GLASS, ALL WINDOWS Tinted : GRAB HANDLE, CAB INTERIOR (1) "A" Pillar Mounted, Passenger Side : GRAB HANDLE, CAB INTERIOR (2) Front of "B" Pillar Mounted, One Each Side : INTERIOR SHEET METAL Upper Door (Above Window Ledge) Painted Exterior Color : STEP (4) Two Steps Per Door	
16HBA	GAUGE CLUSTER English With English Electronic Speedometer	$0.00
	Includes : GAUGE CLUSTER (6) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter, Washer Fluid Level : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)	
16HGG	GAUGE, OIL TEMP, ENGINE	$54.00
16HHE	GAUGE, AIR CLEANER RESTRICTION (Filter-Minder) With Black Bezel Mounted in Instrument Panel	$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	$0.00
16HLJ	GAUGE, DEF FLUID LEVEL	$0.00
16JNT	SEAT, DRIVER (National 2000) Air Suspension, High Back With Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	$0.00
	Includes : SEAT BELT 3-Point, Lap and Shoulder Belt Type	
16SDG	MIRROR, CONVEX, LOOK DOWN (Lang Mekra) Right Side; 6" x 10 1/4", With Bright Finish	$57.00
16SDS	MIRRORS (2) (Lang Mekra) Styled; Rectangular, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing, Breakaway Type, Heated Heads Thermostatic Controlled, Clearance Lights LED, Bright Heads and Brackets	$506.00
16SEE	GRAB HANDLE Chrome; Towel Bar Type With Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar	$118.00
16SMN	SEAT, PASSENGER (National) Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	$368.00
16VSL	WINDSHIELD Heated, Single Piece	$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	$39.00
16WCT	AIR CONDITIONER (Blend-Air) With Integral Heater & Defroster	$823.00

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
	Includes : HEATER HOSES Premium : HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps : REFRIGERANT Hydrofluorocarbon HFC-134A	
16WJT	INSTRUMENT PANEL Center Section, Ergonomic Panel	$167.00
16WJU	WINDOW, POWER (2) And Power Door Locks, Left and Right Doors, Includes Express Down Feature	$367.00
16WKY	HVAC FRESH AIR FILTER	$0.00
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	$76.00
16WRZ	CAB INTERIOR TRIM Premium	$304.00
	Includes : "A" PILLAR COVER Molded Plastic : CAB INTERIOR TRIM PANELS Cloth Covered Molded Plastic, Full Height; All Exposed Interior Sheet Metal is Covered Except for the Following: with a Two-Man Passenger Seat or with a Full Bench Seat the Back Panel is Completely Void of Covering : CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator, Premium Floormat, and Sound Dampening Patches : CAB, INTERIOR TRIM, CLOSEOUT Lower Dash Closeout Panel; Molded Plastic; Under Instrument Panel Driver Side : CONSOLE, OVERHEAD Molded Plastic; With Dual Storage Pockets with Retainer Nets, CB Radio Pocket, Speakers, and Reading Lights : COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side : DOOR TRIM PANELS with Cloth Insert on Bolster Driver and Passenger Doors : FLOOR COVERING Rubber, Black : GAUGE, TEMPERATURE, AMBIENT Includes Wiring and Sensor With Display Unit Mounted in Cluster : HEADLINER Soft Padded Cloth : INSTRUMENT PANEL TRIM Molded Plastic with Black Center Section : STORAGE POCKET, DOOR (2) Molded Plastic (Carpet Texture), Full-Length; Driver and Passenger Doors : SUN VISOR (3) Padded Vinyl: 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side	
16WSK	CAB REAR SUSPENSION Air Bag Type	$0.00
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color; Includes Integral Clearance/ Marker Lights	$203.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	$26.00
27DHH	WHEELS, FRONT DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 9.00 DC Rims; With Steel Hubs	$630.00
	Notes : Compatible Tire Sizes: 12R22.5, 295/75R22.5, 295/80R22.5, 315/80R22.5	
28DMC	WHEELS, REAR DUAL DISC; 22.5" Polished Aluminum, 10-Stud (285.75MM BC) Hub Piloted, Flanged Nut, Metric Mount, 8.25 DC Rims; With Steel Hubs	$2,150.00
	Notes : Compatible Tire Sizes: 11R22.5, 12R22.5, 255/70R22.5, 255/80R22.5, 265/75R22.5, 275/70R22.5, 275/80R22.5, 295/75R22.5, 295/80R22.5	
7382158102	(8) TIRE, REAR 12R22.5 G622 RSD (GOODYEAR) 482 rev/mile, load range H, 16 ply	$4,984.00

INTERNATIONAL®

Vehicle Specifications
2015 7600 SFA 6X4 2010 (SF567)

March 11, 2014

Code	Description	List (US DOLLAR)
7782548109	(2) TIRE, FRONT 315/80R22.5 G289 WHA (GOODYEAR) 484 rev/mile, load range L, 20 ply	$1,826.00
	Total of Product Features	**$216,922.00**
	Cab schematic 100GR	
	Location 1: 2303, Red (Std)	
	Chassis schematic N/A	
	Services Section:	
40JLK	SRV CONTRACT, EXT ENGINE (Navistar) To 60-Month/200,000 Miles (320,000 km), 7200 Hours; Includes Engine Electronics, Turbocharger, Water Pump and Fuel Injectors, for MaxxForce 13 and Navistar N13 Engines with Greater Than 450 Horsepower	$2,400.00
	Total of Service Features	**$2,400.00**
	Total List Price Including Options:	**$219,322.00**

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 17, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamb Jr. — Authorized Official — 2-17-14 — Date

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

Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
2/17/2014	021714001	ASSOCIATION OF TOW	$250.00	021714001		014204.01.004.00	2008821
		Total	**$250.00**				

Grand Total $250.00

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 27, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lenz III — Authorized Official — 2-27-14 — Date

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

Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	3/13/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
2/27/2014	140450009972	CDPHP UNIVERSAL BE	$11,137.13	14214		090608.01.008.00	2008823
2/27/2014	022014A	CSEA EMPLOYEE BEN	$149.46	14215		090608.01.008.00	2008825
2/27/2014	5146362	MVP HEALTH CARE, IN	$2,994.00	14216		090608.01.008.00	2008828
2/27/2014	022014B	NATIONAL GRID	$39.76	14217		051824.01.004.00	2008829
2/27/2014	022014B	NATIONAL GRID	$316.74	14217		073104.01.004.03	2008829
2/27/2014	022014B	NATIONAL GRID	$382.64	14217		073104.01.004.03	2008829
2/27/2014	022014B	NATIONAL GRID	$2,076.97	14217		016204.01.004.00	2008829
2/27/2014	022014B	NATIONAL GRID	$4,917.12	14217		016204.01.004.00	2008829
2/27/2014	14225	NEXTEL PARTNERS IN	$53.07	14225		016204.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$80.46	14225		016204.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$53.07	14225		016204.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$64.80	14225		050104.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$53.07	14225		014204.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$64.80	14225		050104.01.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$152.32	14225		036204.01.004.00	2008830
2/27/2014	022014C	SUN LIFE & HEALTH IN	$185.90	14218		090458.01.008.00	2008832
		Total	**$22,721.31**				
HIGHWAY FUND DA							
2/27/2014	140450009972	CDPHP UNIVERSAL BE	$16,627.93	14214		090608.03.008.00	2008823
2/27/2014	022014A	CSEA EMPLOYEE BEN	$407.22	14215		090608.03.008.00	2008825
2/27/2014	022014B	NATIONAL GRID	$1,791.31	14217		051404.03.004.00	2008829
2/27/2014	14225	NEXTEL PARTNERS IN	$28.37	14225		051404.03.004.00	2008830
2/27/2014	022014C	SUN LIFE & HEALTH IN	$114.45	14218		090458.03.008.00	2008832
		Total	**$18,969.28**				
WATER FUND							
2/27/2014	140450009972	CDPHP UNIVERSAL BE	$1,357.82	14214		090608.08.008.00	2008823
2/27/2014	022014A	CSEA EMPLOYEE BEN	$40.36	14215		090608.08.008.00	2008825
2/27/2014	022014B	NATIONAL GRID	$21.95	14217		083404.08.004.00	2008829

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
2/27/2014	14225	NEXTEL PARTNERS IN	$27.85	14225		083404.08.004.00	2008830
2/27/2014	14225	NEXTEL PARTNERS IN	$64.80	14225		083404.08.004.00	2008830
2/27/2014	022014C	SUN LIFE & HEALTH IN	$41.86	14218		090458.08.008.00	2008832
2/27/2014	9778	WALMART COMMUNIT	$2.48	14219		083404.08.004.00	2008833
		Total	**$1.557.12**				
SEWER FUND							
2/27/2014	140450009972	CDPHP UNIVERSAL BE	$186.70	14214		090608.09.008.00	2008823
2/27/2014	022014A	CSEA EMPLOYEE BEN	$9.58	14215		090608.09.008.00	2008825
2/27/2014	022014B	NATIONAL GRID	$397.59	14217		081304.09.004.00	2008829
2/27/2014	022014C	SUN LIFE & HEALTH IN	$6.37	14218		090458.09.008.00	2008832
		Total	**$600.24**				
SPECIAL SEWER DISTRICT #6							
2/27/2014	140450009972	CDPHP UNIVERSAL BE	$109.92	14214		090608.13.008.00	2008823
2/27/2014	022014A	CSEA EMPLOYEE BEN	$11.71	14215		090608.13.008.00	2008825
2/27/2014	022014B	NATIONAL GRID	$386.50	14217		081304.13.004.00	2008829
2/27/2014	022014C	SUN LIFE & HEALTH IN	$5.40	14218		090458.13.008.00	2008832
		Total	**$513.53**				
SPECIAL FIRE DISTRICTS							
2/27/2014	14220	BRUNSWICK VOLUNTE	$492,000.00	14220		034104.14.004.08	2008822
2/27/2014	14221	CENTER BRUNSWICK	$370,105.00	14221		034104.14.004.09	2008824
2/27/2014	14222	EAGLE MILLS FIRE DIS	$373,917.00	14222		034104.14.004.07	2008826
2/27/2014	14223	MOUNTAIN VIEW VOLU	$155,000.00	14223		034104.14.004.10	2008827
2/27/2014	14224	SPEIGLETOWN FIRE DI	$133,826.00	14224		034104.14.004.11	2008831
		Total	**##########**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $1.569.209.48

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

February 28, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated February 28, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 2-28-14 — Date

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

Authorized Official — 3/13/14 — Date

Authorized Official — 3/13/14 — Date

Authorized Official — 3/13/14 — Date

Authorized Official — 3/13/14 — Date

Authorized Official — 3/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
2/28/2014	2281404	AFLAC NEW YORK	$268.55	2281404		000020.99.000.00	42367
2/28/2014	2281406	COMBINED LIFE INSUR	$12.00	2281406		000020.99.000.00	42368
2/28/2014	2281410	CSEA INC (UNION DUE	$459.15	2281410		000024.99.000.00	42369
2/28/2014	2281404	METLIFE (METROMATI	$78.87	2281404A		000020.99.000.00	42370
2/28/2014	2281409	NEW YORK STATE INC	$3,606.37	2281409		000021.99.000.00	42371
2/28/2014	2281408	NYS & LOCAL RETIREM	$4,290.44	2281408		000018.99.000.00	42372
2/28/2014	2281411	NYS DEFERRED COMP	$1,822.91	2281411		000017.99.000.00	42373
2/28/2014	2281401	PIONEER COMMERCIA	$33,427.01	2281401		000025.99.000.00	42374
2/28/2014	2281402	PIONEER COMMERCIA	$8,833.67	2281402		000022.99.000.00	42375
2/28/2014	2281403	PIONEER COMMERCIA	$12,221.98	2281403		000026.99.000.00	42376
2/28/2014	2281412	RENSSELAER COUNTY	$300.00	2281412		000023.99.000.00	42377
2/28/2014	2281413	RENSSELAER COUNTY	$209.16	2281413		000023.99.000.00	42378
2/28/2014	2281407	TOWN OF BRUNSWICK	$2,737.02	2281407		000020.99.000.00	42379
		Total	**$68.267.13**				

Grand Total $68.267.13

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 13, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3-13-14

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

Authorized Official	Date: 3/13/14
Authorized Official	Date: 3/13/14
Authorized Official	Date: 3/13/14
Authorized Official	Date: 3/13/14
Authorized Official	Date: 3/13/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
3/13/2014	IN83394	AIT COMPUTERS	$998.00	14228		013554.01.004.00
3/13/2014	IN83395	AIT COMPUTERS	$158.00	14229		014104.01.004.00
3/13/2014	IN83395	AIT COMPUTERS	$316.00	14229		036204.01.004.00
3/13/2014	IN83396	AIT COMPUTERS	$998.00	14230		050104.01.004.00
3/13/2014	IN83394	AIT COMPUTERS	$998.00	14228		014104.01.004.00
3/13/2014	IN83395	AIT COMPUTERS	$316.00	14229		013554.01.004.00
3/13/2014	IN83392	AIT COMPUTERS	$2,116.00	14227		036204.01.004.00
3/13/2014	IN83392	AIT COMPUTERS	$998.00	14227		013554.01.004.00
3/13/2014	IN83378	AIT COMPUTERS	$395.00	14226		016204.01.004.00
3/13/2014	IN83396	AIT COMPUTERS	$998.00	14230		016204.01.004.00
3/13/2014	14231	AT&T	$140.89	14231		036204.01.004.00
3/13/2014	BRUNSIN13106	BRODERICK, TRACY	$34.99	14232		016204.01.004.00
3/13/2014	MAY12-09	BUSINESS AUTOMATIO	$1,080.00	14233		014104.01.004.00
3/13/2014	2926756	CORNERSTONE TELEP	$1,314.25	14234		016204.01.004.00
3/13/2014	5406210	COUNTY WASTE & RE	$1,414.83	14235		081604.01.004.00
3/13/2014	19	DELSIGNORE PROPER	$1,700.00	14236		045404.01.004.00
3/13/2014	23545	DIAMOND OVERHEAD	$230.00	14281		016204.01.004.00
3/13/2014	16170-0214	DIAMOND SPRING WAT	$66.00	14237		016204.01.004.00
3/13/2014	14238	HERRINGTON, KEVIN	$52.02	14238		090608.01.008.00
3/13/2014	181	JGS RECYCLING & HA	$21.00	14239		081604.01.004.00
3/13/2014	14287	JOHN RAY & SONS INC	$1,342.14	14287		075204.01.004.00
3/13/2014	1-9270792483	JOHNSON CONTROLS	$685.90	14301		016204.01.004.00
3/13/2014	14240	KRONAU, G. LAWRENC	$68.33	14240		011104.01.004.00
3/13/2014	201400900002	LABERGE ENGINEERIN	$4,400.00	14242		016204.01.004.00
3/13/2014	201400900001	LABERGE ENGINEERIN	$1,500.00	14241		016204.01.004.00
3/13/2014	33589	LATHAM ANIMAL HOSP	$250.00	14260		035104.01.004.00
3/13/2014	14243	MARSHALL & SWIFT	$569.20	14243		013554.01.004.00
3/13/2014	14246	N.Y.S. MUNICIPAL WO	$18,009.93	14246		090408.01.008.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
3/13/2014	14245	NATIONAL GRID	$12,178.38	14245		051824.01.004.00
3/13/2014	14244A	NATIONAL GRID	$60.10	14244A		073104.01.004.04
3/13/2014	14245	NATIONAL GRID	$136.25	14245		075204.01.004.00
3/13/2014	14248	NYS OFFICE OF THE C	$7,677.49	14248		001520.01.000.00
3/13/2014	14249	RENSSELAER COUNTY	$200.00	14249		073104.01.004.01
3/13/2014	14303	ROGERS, RODNEY	$35.00	14303		090608.01.008.00
3/13/2014	14250	ROONEY STEPHEN	$14.00	14250		013554.01.004.00
3/13/2014	D52713	SCHWAAB, INC.	$61.97	14251		013554.01.004.00
3/13/2014	54600	SCRIVEN DUPLICATIN	$239.78	14302		016204.01.004.00
3/13/2014	3223224294	STAPLES ADVANTAGE	$7.07	14253		016204.01.004.00
3/13/2014	3222765843/47	STAPLES ADVANTAGE	$21.17	14254		013554.01.004.00
3/13/2014	3223673990	STAPLES ADVANTAGE	$131.13	14252		016204.01.004.00
3/13/2014	3222765843/47	STAPLES ADVANTAGE	$30.26	14254		016204.01.004.00
3/13/2014	3223224294	STAPLES ADVANTAGE	$3.35	14253		011104.01.004.00
3/13/2014	3222765843/47	STAPLES ADVANTAGE	$101.52	14254		013554.01.004.00
3/13/2014	3222765843/47	STAPLES ADVANTAGE	$1.85	14254		011104.01.004.00
3/13/2014	3223224294	STAPLES ADVANTAGE	$54.55	14253		013554.01.004.00
3/13/2014	020784	THE ARCHIVE	$46.57	14255		014104.01.004.00
3/13/2014	14256	TIME WARNER CABLE	$90.18	14256		016204.01.004.00
3/13/2014	27117	TRI-CITY FIRE EXTING	$60.00	14258		073104.01.004.03
3/13/2014	27117	TRI-CITY FIRE EXTING	$150.00	14258		016204.01.004.00
3/13/2014	14294FEB	UNIFIRST CORPORATI	$120.00	14294		016204.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$31.48	14262		016204.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$774.72	14262		013304.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$56.37	14262		035104.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$15.65	14262		036204.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$92.81	14262		011104.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$113.66	14262		010104.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$5.76	14262		013304.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$15.50	14262		013554.01.004.00
3/13/2014	14262	US POSTAL SERVICE /	$65.51	14262		014104.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		013304.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
3/13/2014	18204	WADE TOURS INC	$239.00	14261		036204.01.004.00
3/13/2014	18204	WADE TOURS INC	$240.00	14261		016204.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		014204.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		013554.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		012204.01.004.00
3/13/2014	18204	WADE TOURS INC	$478.00	14261		011104.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		010104.01.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		014104.01.004.00
3/13/2014	07138	WALMART COMMUNIT	$25.68	14259		016204.01.004.00
3/13/2014	14297	WILEY BROTHERS	$223.64	14297		073104.01.004.04
		Total	**$66,402.88**			

HIGHWAY FUND DA

3/13/2014	0394027/9511	AMERICAN ROCK SALT	$12,534.56	14277		051424.03.004.00
3/13/2014	090658/68	CAPITAL AGWAY	$221.64	14278		051304.03.004.00
3/13/2014	14279	COOK BROTHERS TRU	$884.90	14279		051304.03.004.00
3/13/2014	T209167/850	DELUREY SALES & SE	$835.76	14280		051304.03.004.00
3/13/2014	3058	DONOVAN TREE SERVI	$2,950.00	14282		051104.03.004.00
3/13/2014	016908000	DOUGLAS INDUSTRIAL	$555.47	14283		051304.03.004.00
3/13/2014	332540	FASTENAL COMPANY	$45.24	14284		051304.03.004.00
3/13/2014	61311	GENDRONS' TRUCK CE	$120.13	14285		051304.03.004.00
3/13/2014	14286/FEB	GENUINE PARTS CO.	$483.89	14286		051304.03.004.00
3/13/2014	14287	JOHN RAY & SONS INC	$13,737.97	14287		051304.03.004.05
3/13/2014	01069683/700	KNEERS AUTO PARTS	$250.00	14288		051304.03.004.00
3/13/2014	125019	LATHAM FORD	$472.45	14290		051304.03.004.00
3/13/2014	198403	LATHAM FORD	$3,318.61	14289		051304.03.004.00
3/13/2014	14246	N.Y.S. MUNICIPAL WO	$12,233.16	14246		090408.03.008.00
3/13/2014	8174819	OMNI SERVICES OF NE	$24.18	14291		051304.03.004.00
3/13/2014	6949/50	POLARO SAND & GRAV	$184.00	14292		051104.03.004.00
3/13/2014	6949/50	POLARO SAND & GRAV	$7,586.46	14292		051424.03.004.00
3/13/2014	14293FEB	RAY ENERGY	$3,169.21	14293		051304.03.004.05
3/13/2014	142557	TOWN OF BRUNSWICK	$107.51	142557		051304.03.004.00
3/13/2014	025314047/4212	UNI SELECT USA	$273.22	14295		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
3/13/2014	163624	WATKINS SPRING CO I	$94.55	14296		051304.03.004.00
3/13/2014	52814	ZWACK INC	$181.68	14298		051304.03.004.00
		Total	**$60.264.59**			

WATER FUND

3/13/2014	S1984370	A J VEL., LTD.	$730.15	14264		083404.08.004.00
3/13/2014	1401043	AQUIFER DRILLING & T	$7,825.00	14263		083404.08.004.00
3/13/2014	5100621	ASHORE SUPPLY LLC	$1,250.00	14265		083404.08.004.00
3/13/2014	14304	AWWC	$35.00	14304		083104.08.004.00
3/13/2014	14266	BENDER-ST. PETER'S L	$1,625.00	14266		083404.08.004.00
3/13/2014	4768071	EVERETT J. PRESCOT	$1,236.82	14267		083404.08.004.00
3/13/2014	4770845	EVERETT J. PRESCOT	$1,195.91	14268		083404.08.004.00
3/13/2014	42143401	F W WEBB COMPANY	$187.95	14270		083404.08.004.00
3/13/2014	M131807	FERGUSON WATER W	$1,379.53	14269		083404.08.004.00
3/13/2014	C104155	HD SUPPLY WATERWO	$142.06	14271		083404.08.004.00
3/13/2014	C044084	HD SUPPLY WATERWO	$227.94	14272		083404.08.004.00
3/13/2014	14287	JOHN RAY & SONS INC	$921.00	14287		083404.08.004.00
3/13/2014	14246	N.Y.S. MUNICIPAL WO	$2,718.48	14246		090408.08.008.00
3/13/2014	14244A	NATIONAL GRID	$1,202.24	14244A		083404.08.004.00
3/13/2014	14244A	NATIONAL GRID	$30.87	14244A		083404.08.004.00
3/13/2014	14245	NATIONAL GRID	$3,994.28	14245		083404.08.004.00
3/13/2014	6949/50	POLARO SAND & GRAV	$368.00	14292		083404.08.004.00
3/13/2014	10709	SOFTWARE CONSULTI	$1,200.00	14273		083104.08.004.00
3/13/2014	142557	TOWN OF BRUNSWICK	$20.46	142557		083104.08.004.00
3/13/2014	97337	TRACTOR SUPPLY CR	$10.98	14274		083404.08.004.00
3/13/2014	176592	UNCLE SAM PIPING SO	$25.50	14275		083404.08.004.00
3/13/2014	14262	US POSTAL SERVICE /	$1,206.72	14262		083104.08.004.00
3/13/2014	264887	USA BLUEBOOK	$144.12	14276		083104.08.004.00
3/13/2014	18204	WADE TOURS INC	$239.00	14261		083104.08.004.00
3/13/2014	14297	WILEY BROTHERS	$122.58	14297		083404.08.004.00
		Total	**$28.039.59**			

SEWER FUND

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
3/13/2014	14246	N.Y.S. MUNICIPAL WO	$679.62	14246		090408.09.008.00
		Total	**$679.62**			
SPECIAL SEWER DISTRICT #6						
3/13/2014	14305	CAPITAL DISTRICT RE	$500.00	14306		081304.13.004.00
3/13/2014	14246	N.Y.S. MUNICIPAL WO	$339.81	14246		090408.13.008.00
		Total	**$839.81**			
SPECIAL FIRE DISTRICTS						
3/13/2014	14247	N.Y.S. MUNICIPAL WO	$1,445.06	14247		090408.14.008.10
3/13/2014	14247	N.Y.S. MUNICIPAL WO	$5,539.38	14247		090408.14.008.09
3/13/2014	14247	N.Y.S. MUNICIPAL WO	$8,911.17	14247		090408.14.008.08
3/13/2014	14247	N.Y.S. MUNICIPAL WO	$8,188.64	14247		090408.14.008.07
		Total	**$24.084.25**			
TRUST & AGENCY FUND TA						
3/13/2014	201306500008	LABERGE ENGINEERIN	$795.06	14299		000030.99.000.00
3/13/2014	121326	TUCZINSKI, CAVALIER,	$577.50	14300		000030.99.000.00
		Total	**$1.372.56**			

Grand Total $181.683.30

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

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

March 14, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 14, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3-14-14

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

Authorized Official — Date: 3/13/14

Authorized Official — Date: 3/13/14

Authorized Official — Date: 3/13/14

Authorized Official — Date: 3/13/14

Authorized Official — Date: 3/13/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
3/14/2014	3141404	AFLAC NEW YORK	$268.55	3141404		000020.99.000.00	42434
3/14/2014	3141406	COMBINED LIFE INSUR	$12.00	3141406		000020.99.000.00	42435
3/14/2014	3141409	CSEA INC (UNION DUE	$459.15	3141409		000024.99.000.00	42436
3/14/2014	3141405	METLIFE (METROMATI	$78.87	3141405		000020.99.000.00	42437
3/14/2014	3141408	NEW YORK STATE INC	$3,029.12	3141408		000021.99.000.00	42438
3/14/2014	3141410	NYS DEFERRED COMP	$1,442.17	3141410		000017.99.000.00	42439
3/14/2014	3141401	PIONEER COMMERCIA	$30,788.40	3141401		000025.99.000.00	42440
3/14/2014	3141402	PIONEER COMMERCIA	$7,075.80	3141402		000022.99.000.00	42441
3/14/2014	3141403	PIONEER COMMERCIA	$10,581.56	3141403		000026.99.000.00	42442
3/14/2014	3141411	RENSSELAER COUNTY	$300.00	3141411		000023.99.000.00	42443
3/14/2014	3141412	RENSSELAER COUNTY	$149.65	3141412		000023.99.000.00	42444
3/14/2014	3141407	TOWN OF BRUNSWICK	$2,694.74	3141407		000020.99.000.00	42445
		Total	**$56.880.01**				

Grand Total $56.880.01

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

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

TOWN OF BRUNSWICK
BID OPENING
APRIL 8, 2014, 9:00 A.M.
TOWN HALL

Present: William J. Lewis, Town Clerk, Douglas Eddy, Highway Superintendent, and Calvin Clickner, Purchasing Director.

The Town Clerk read the Notice to Bidders for the purchase, per cubic yard, of biodegradable leaves and wood chips from the Town of Brunswick. This Notice was published in The Record and posted at Town Hall.

One bid was received:

Gavin Landscaping	Leaves	$.25 per yard
	Wood Chips	$.25 per yard

ADJOURNMENT:
The Bid Opening was closed at 9:10 a.m.

Respectfully submitted,

William J. Lewis
Town Clerk

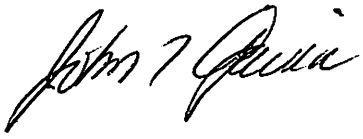
Gavin Landscaping
41 Flower Road
Troy, NY 12180

365-2398

04/07/14

Bid for Leaves And Chips

Leaves	**.25 per yard**
Chips	**.25 per yard**



TOWN OF BRUNSWICK

NOTICE TO BIDDERS

The Town of Brunswick is receiving sealed bids for the purchase of in excess of 1,000 +/- yards of biodegradable leaves and 200 +/- wood chips. Materials are to be sold "as is, where is" and bids to be received on a "per yard basis". Arrangements can be made for viewing this pile of yard material, arrangements can also be made for loading leaves into winning bid customer's trucks by calling 279-3461 Ext 117. Bids will be accepted until 9:00 AM, Tuesday, April 8, 2014 at which time bids will be opened and publicly read aloud. The town of Brunswick reserves the right to reject and and/or all bids.

Calvin Clickner
Purchasing Director
Town of Brunswick
(518) 279-3461 Ext 105

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
April 10, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 7:08 p.m.
All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:
Mr. Fred DeMay, Ms. Sarah Parks and Ms. Ingrid Haecker appeared before the board to present information about the Rensselaer Plateau Alliance and the Hudson River Estuary Program. Both of these groups, with partial funding from The New York State Department of Environmental Conservation, have compiled and made available to officials and the public, vast information regarding the protection of the biological diversities of the Rensselaer Plateau and the Hudson River Valley. Identification of native species of animals, plants, trees and watersheds are detailed along with recommendations for preservation and sustainable usage of these resources. Information about these initiatives were supplied to the town and are available for public review. More information may be obtained through the Office of the Town Clerk.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:
Councilman Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.

REPORTS:
Town Clerk: William J. Lewis
The Town Clerk submitted a written report for the month of March. $6540.95 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of March. Motion to accept the report was made by Councilman Sullivan and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of March. In addition he mentioned some residual murkiness in the water in the Mountain View area due to air in the lines after the water main repair. Supervisor Herrington inquired about the emergency call outs. Mr. Bradley informed the board that New York State initiated the initial calls and, while not perfect, this worked well.

Motion to accept the report was made by Councilman Poleto and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Building Department: John Kreiger

Mr. Kreiger read his report for the month of March. $4,196.80 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March. Other than routine matters he has been working with the Town Assessor on grievance issues. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poleto. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

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

Library Report: Ms. Julie Zelman

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

RESOLUTIONS:

Resolution No. 38 Resolution Declaring Items to be Surplus Property. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from Dr. Angelina Bergin, Superintendent of Schools. She wished to thank the Town, and especially William Bradley, Water Superintendent, on behalf of the Brunswick Central School District, for his personal attention and communication with the Brunswick School District, during the emergency created by the April 7th water main break.

OLD BUSINESS:

None

NEW BUSINESS:

None

WARRANTS: Warrant No. 14307 through 14317, No. 3281401 through 3281413, No. 14318 through 14420 and No. 4111401 through 4111412 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Sullivan. Approved.

FURTHER COMMENTS FROM VISITORS:
None

At 8:00pm Councilman Poleto made a motion to go into executive session to discuss a possible stipulation of settlement in connection with the Tax Assessment Review Proceeding with Brunswick Plaza LLC. Seconded by Supervisor Herrington. All agreed. No action was taken and at 8:20pm Councilman Poleto made a motion to return from executive session. Seconded by Councilman Christian. All agreed.

Resolution No. 37 Resolution Approvind and Authorizing Execution of Stipulation of Settlement In Connection With Tax Assessment Review Proceeding. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Nay; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:35 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
March 01, 2014 - March 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	23.73
			Sub-Total:	**$23.73**
Dog Licensing	Female, Spayed	A2544	24	144.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	30	180.00
Dog Licensing	Male, Unneutered	A2544	8	88.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	**$451.00**
Marriage License	marriage license		1	17.50
			Sub-Total:	**$17.50**
Misc. Cash	Death Certificate	1255.1	12	120.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
Misc. Cash	Summer Youth Program	2075.1.0.2	1	275.00
			Sub-Total:	**$415.00**
Misc. Fee	Community Center Fee	2075.1.0.3	10	1,250.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			Sub-Total:	**$1,350.00**
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Bags	2130.1	247	741.00
Recycling Center	Metals	2130.1	2	532.32
Recycling Center	Paper/cardboard	2130.1	1	242.40
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	12	24.00
			Sub-Total:	**$3,589.72**
Recycling Office	Bags	2130.1	228	684.00
			Sub-Total:	**$684.00**
Wagering Fees	Bell Jar License	A2530	1	10.00
			Sub-Total:	**$10.00**
			Total Local Shares Remitted:	**$6,540.95**

Amount paid to:	Ny State Dept Of Health	22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	87.00
Amount paid to:	NYS Environmental Conservation	406.27
Amount paid to:	State Comptroller For Games Of Chance	15.00

Total State, County & Local Revenues: $7,071.72

Total Non-Local Revenues: $530.77

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, William J. Lewis, 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.

		William J Lewis	4-9-14
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Highway Report
March 2014

1. Plow and sand roads (3) days.
2. Snow blow Route 7 sidewalks (1) day.
3. Plow back snow drifting along roads (1) day.
4. Clean all snow plow trucks (1) day.
5. Cold patch holes in roads (8) days.
6. Cut limbs along roads (4) days.
7. Scrape and paint plows and wings (8) days.
8. Steam out frozen culverts (3) days.
9. Remove mini sanders from trucks (1) day.
10. Sweep up sand from roads (10) days.
11. Repair road signs (1) day.
12. Load mulch at landfill-(2) days.
13. Repair washouts in roads (2) days.
14. Clean leaves from catch basin grates (1) day.
15. Replace culvert pipe on Bulson Road (1) day.
16. Clean out brush from spillway at Coopers pond (1) day.
17. Hot mix asphalt patch holes in roads (4) days.
18. Take down problem trees around town with Town of Schaghticoke (2) days.
19. Jet out plugged pipe on Lord Ave (1) day.
20. Remove rock grates from plow trucks (2) days.
21. Assist Water Dept. with MAJOR water break (1) day.

Douglas J. Eddy

Douglas J. Eddy
Highway Supt.
Dated: April 10, 2014

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
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DOUGLAS J. EDDY
Supt. of Highways
WILLIAM BRADLEY
Superintendent of Water
JAYNE M. TARBOX
Receiver of Taxes
STEPHEN ROONEY
Sole Assessor
JOHN E. KREIGER
Supt. of Utilities & Insp.
G. LAWRENCE KRONAU
Town Justice
ROBERT H. SCHMIDT
Town Justice

Water and Sewer Report to Town Board for March 2014

1. Completed all required water samples for the month.
2. Responded to 15 Dig Safely New York requests.
3. Replaced old Ludlow hydrant at Oxford Road.
4. Repaired water main break on Checkerberry Road.
5. Located service leak on Cooper Ave. Waiting on National Grid to locate gas services.
6. Preparing for installation of new equipment at Sewer 6 Pump Station.
7. Repaired Leak at 1009 Cloverlawn Road.

William L Bradley
Superintendent of Water
Town of Brunswick
April 10, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report
March 2014

1. 31 Building Inspections
2. 189 Active Building Permits
3. 9 Building permits issued
4. 12 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 0 Sign Permits
9. 5 Fire Inspections
10. 2 Follow up Inspections
11. 2 Code Call outs
12. 47 Code Complaints
13. 21 Code Inspections

04/10/2014

Payment Detail Report

From March 01, 2014 to March 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
03/04/2014						
03/04/2014	Single Family w/Garage	B2014-7850				
			Joden Enterprises	Check #1406	00214	**$575.00**
					Total :	**$575.00**
03/06/2014						
03/06/2014	Solar Panels	B2014-7845				
			SolarCity	Check #756673	00211	**$268.00**
					Total :	**$268.00**
03/10/2014						
03/10/2014	Solar Panels	B2014-7846				
			SolarCity	Check #756686	00212	**$285.00**
					Total :	**$285.00**
03/21/2014						
03/21/2014	Solar Panels	B2014-7847				
			SolarCity	Check #756727	00215	**$276.00**
					Total :	**$276.00**
03/26/2014						
03/26/2014	Waiver of Subdivision	PB2014-0058				
			Justin Ashe	Check #248	00223	**$250.00**
					Total :	**$250.00**
03/27/2014						
03/27/2014	Solar Panels	B2014-7851				
			SolarCity	Check #756743	00225	**$203.00**
					Total :	**$203.00**
03/28/2014						
03/28/2014	Single Family w/Garage	B2014-7852				
			Charles Farrell	Check #19425	00224	**$575.00**
					Total :	**$575.00**
03/31/2014						
03/31/2014	Telecommunications	B2014-7844				
			Kyle Helmbright -LLC,	Check #1845	00222	**$250.00**

04/10/2014

Payment Detail Report

From March 01, 2014 to March 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
03/31/2014	Rennovations Commercial	B2014-7855				
			BBL Construction Services, LLC	Check #171275	00216	**$1,264.80**
03/31/2014	Minor Subdivision	PB2014-0057				
			Gene Coletti	Check #1013	00221	**$250.00**
					Total :	**$1,764.80**
					Grand Total :	**$4,196.80**

Printed : **April 10, 2014**

Permit Monthly Report

From : March 01, 2014 To : March 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
B2014-7844	2/27/2014	National Grid	Telecommunications	Spring Ave	$15,000.00	$250.00
replace existing antennie on an existing power transmission pole (350 Shyne Road)				113.-6-1		
				February Total :	**$15,000.00**	**$275.00**
March						
B2014-7845	3/4/2014	James Meehan	Solar Panels	9 Plumadore Rd	$16,200.00	$268.00
install roof mounted solar panels on existing home				114.-1-9		
B2014-7846	3/6/2014	Howard Leffler	Solar Panels	24 Springbrook Rd	$17,280.00	$285.00
new solar panel array on roof of existing building				91.2-4-29		
B2014-7847	3/18/2014	Jennifer Blair	Solar Panels	329 Lockrow Rd	$0.00	$276.00
new solar panels on existing home				82.-2-13.22		
B2014-7850	3/20/2014	Dennis Beasich	Single Family w/Garage	36 Lindsay Dr	$0.00	$575.00
New single family home with attached garage				90.8-1-8		
B2014-7851	3/26/2014	John Kreiger	Solar Panels	275 John Snyder Rd	$0.00	$203.00
new solar panels on existing building				73.-1-6.116		
B2014-7852	3/28/2014	Charles Farrell	Single Family w/Garage	McChesney Avenue Ext	$0.00	$575.00
new single family home with attached garage (lot 1 Double Day)				102.-2-3.12		
				March Total :	**$33,480.00**	**$2,182.00**
April						
B2014-7855	4/4/2014	Brunswick Associates Alb	Rennovations Commercial	400 McChesney Avenue Ext	$0.00	$1,264.80
rennovation of exterior of existing buildings (3&8)				102.-1-5.21		
				April Total :	**$0.00**	**$1,264.80**

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				SBL		
				Reporting Period Total:	**$48,480.00**	**$3,721.80**
				Year-to-Date :	**$602,377.00**	**$10,185.80**

Complaint Action Summary

3/1/2014 - 3/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0124 **Type:** Code Call Out **Status:** Open
Location: Unit 1, 20 Elmwood Drive **Identifier:** 72.-9-16.1/1 **Open Date:** 03/06/14
Owner:

Nature Of Complaint: House filling with smoke

Action Type	Action Date	Action Information
Inspection	03/06/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: Furnance malfunction, advised the owner to have their service man come out and take a look at the furnance before using it again.

Complaint #: C2014-0125 **Type:** General **Status:** Open
Location: 26 White Tail Cir **Identifier:** 113.4-1-30 **Open Date:** 03/12/14
Owner: Gary Pascucci

Nature Of Complaint: neighbor did some construction on property, pool, addition, shed, and now his yard is being flooded

Action Type	Action Date	Action Information
Phone Call	03/12/14	Pascucci | 10:13 called Mr Pascucci, advised him that this was a neighbor issue and not a Town issue. He was concerned over the amount of water and property damage happening. Requested that someone from the Town go out and look at the situation. I advised him that we would send some one out to take pictures of the problem, but that still wasn't going to change the fact that it is a neighbore dispute.
Inspection	03/12/14	Inspector: John Kreiger | Result: Not Applicable

Notes: the rearyard of the subject property was flooded, pictures were taken of the situation. As stated in phone converstation this is not a Town issue.

Complaint #: C2014-0126 **Type:** Code Call Out **Status:** Open
Location: 660 Hoosick Rd **Identifier:** 101.8-9-7 **Open Date:** 03/03/14
Owner: PF Development Group LLC

Nature Of Complaint: Heating unit on the roof on fire

Action Type	Action Date	Action Information
Inspection	03/03/14	Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Planet Fitness advised not to use the unit,

Complaint #: C2014-0128 **Type:** Storm Water **Status:** Completed
Location: 16 Lisa Ln **Identifier:** 101.8-14-3 **Open Date:** 03/26/14
Owner: Valorie Martin

Nature Of Complaint: Issue with drainage from neighbor

Action Type	Action Date	Action Information
Phone Call	03/26/14	Cerulli | 11:39 (vm) Mr. Cerulli called and left vm

Complaint Action Summary

Phone Call	03/27/14	Cerulli | 8:23 (vm) Mr Cerulli called again
Phone Call	03/27/14	Cerulli | 10:02 Contacted Mr. Cerulli he wanted to know if I could stop down he has some concerns that he wants to show me.
Inspection	03/27/14	Inspector: John Kreiger | Result: Pass

Notes: Met with Mr. Cerulli, has concerns about his neighbor draining water on to his property. I advised him that these issues are considered neighbor disputes and that the Town takes no action on them.

Historian's Report to the Town Board

April 10, 2014
By Sharon Zankel

Over the last month I assisted several individuals with family history research questions and completed extensive research on the Morrison family in an effort to assist two Morrison descendants living out-of-state in Georgia and Washington. While municipal historians are generally discouraged from conducting extensive genealogical research for private individuals, it is also generally held that such research may generate considerable information from the individuals served and that was the result in this case. In the case of the Morrison family, two lovely historic properties-that operated as a CSA by the Bulsons in Cropseyville and another on Tamarac Road host 19th-century homes that have been well-preserved and generate considerable interest.

Plans to visit several local cemeteries with a volunteer to photograph tombstones were made but postponed due to the weather and the arrival of mud season.

A request from a professional photographer to photograph Forest Park Cemetery for a publication has been received and is tentatively set for next month.

I attended a lecture on local Native American history given by historian Shirley Dunn on March 30; this lecture is considered the type of training in which municipal historians are expected to occasionally participate.

Notices of upcoming events were received:

From the Grafton Historical Society comes an invitation to its April 16 meeting when Taconic Lake resident Bob Mayo will discuss how digitized newspapers available on the Internet can be used in local history research. Mr. Mayo is the Director of Libraries at RPI and maintains a weather station that provides feed to TV station WYNT.

The Rensselaer County Historical Society will host a free-of-charge "behind-the-scenes" tour of its collection at 5:30 and 6:30 p.m. on Friday, April 25 during Troy Night Out. On May 1 the RCHS will host a program at the historic Quackenbush Building in Troy when the chairman of the Tech Valley Center of Gravity shares the vision for turning this Victorian structure into a 21st –century *makerspace.*

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MARCH 2014

REFUSE BAGS PURCHASED AT THE CENTER: 475 @ $3.00	$1,425.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
COMINGLEDGLASS, PLASTIC AND TIN: 6.42 OTNS @ No Charge	.00
MISC: LARGE/SMALL APPLIANCES(1), TIRES(12)	$34.00
MIXED NEWSPAPERS/CHIPBOARDS: 5.85 TONS @ $10.00 TON	$58.50
BALED OCC: 5.76 TONS @ $80.00 TON	$460.80
METAL: LIGHT IRON/TIN: 2.2 TONS @ $271.00/GT	$532.32
REVENUES	$4,550.62

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 15.03 TONS @ $68.20 TON	$1,395.05
ELECTRONIS SCRAP: 1.63 TONS ... HANDLING FEES	$$55.75
PROCEEDS	$3,099.82

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 36.89 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: April 10, 2014
Re: Library Report for March 2014

March Circulation and Usage Statistics

- 3173 items circulated
- 20 new patrons registered
- 162 computer sessions logged
- 429 eBooks and digital audio were circulated
- 8409 hits to the library website
- 151 Freegal downloads
- 18 passport applications processed

Library Programs & Events for March 2014

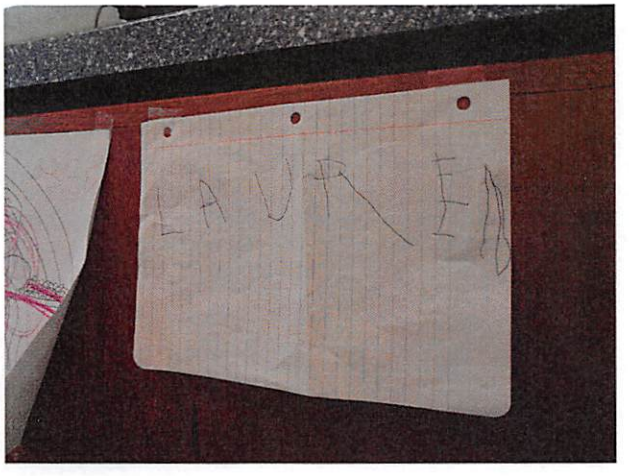
- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group —met 2 times with 17 in attendance.
- Story Time for ages 0-5—presented 5 times, with 93 in attendance.
- Traditional Stories with Gil Payette—5 in attendance.
- How to use Library eBooks—19 in attendance.

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, April 11th and 25th, at 12:30, the Book and Movie Group will discuss and view *Random Harvest*, by James Hilton.
- The Tuesday Night Book Discussion Group will meet on Tuesday, May 13th to discuss *Dear Life,* by Alice Munro.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Friends of the Library Book Sale will be Saturday, May 24th, from 10:30—2:00.
- Gil Payette, storyteller, will present a program of Stories about the "Spirit Dog", on Saturday, April 12th, at 2:00 pm.

Meetings Attended

- Julie Zelman attended the monthly meeting of the Upper Hudson Library System Directors' Association on March 9th.



From March 25th:
"Little girl comes in to get her library card. She's four, we usually sign kids up in kindergarten, a little later. But she must have come in six months ago, and someone had said, oh, you'll get a card when you're in kindergarten, when you can write your name, so she thought if she could write her name, she'd get a card.

So she'd spent six months practicing writing her name. She brought in the paper she'd written her name on. It looked good. How could we say no? She had bounced out of the car into the library, she was so excited to get the card."

This was our first viral FaceBook post. It was seen by 4,238, liked by 196, and shared by 34 users.

RESOLUTION NO. 37 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

April 10, 2014

RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF STIPULATION OF SETTLEMENT IN CONNECTION WITH TAX ASSESSMENT REVIEW PROCEEDING

WHEREAS, Brunswick Plaza LLC/Brunswick Properties 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 assessments for the tax year 2013/14 of certain parcels of real property located at 712 - 730 Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcels No. 91. -6 -3.1/1, 91.-6-3.1/3, 91.-6-6 and 91.17-6-1./2; and

WHEREAS, the Town Attorney having duly appeared in this proceeding; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said **Brunswick Plaza LLC/Brunswick Properties 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 of Settlement and Order, copies of which are annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-mentioned settlement be and hereby is approved; and be it further

RESOLVED, that the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute a Stipulation of Settlement on behalf of the Town, substantially in the form annexed to this Resolution, 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; and be it further

RESOLVED, that the final Stipulation of Settlement to be executed by Town Officials, as aforesaid, shall be in a form acceptable to the Town Attorney.

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

COUNCILMAN SULLIVAN	**VOTING** Aye
COUNCILMAN CHRISTIAN	**VOTING** Aye
COUNCILMAN CASALE	**VOTING** Aye
COUNCILMAN POLETO	**VOTING** Nay
SUPERVISOR HERRINGTON	**VOTING** Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2014

RESOLUTION NO. 38 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

April 10, 2014

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:

- 1978 Elgin Sweeper ID #R0147DS3736
- 1974 John Deere Loader ID # N544BB218064T
- 1972 Galion Grader ID # 118CCC11359

;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 Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 10, 2014

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 27, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 3-27-14

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

Authorized Official	Date: 4/10/14
Authorized Official	Date: 4/10/14
Authorized Official	Date: 4/18/14
Authorized Official	Date: 4/10/14
Authorized Official	Date: 4/10/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
3/27/2014	20140315-70652	ARCH INSURANCE	$462.90	14307		090558.01.008.00	2008902
3/27/2014	140730011768	CDPHP UNIVERSAL BE	$11,137.13	14308		090608.01.008.00	2008903
3/27/2014	VANDERH3	COMMISSIONER OF NY	$100.00	14311		080904.01.004.00	2008904
3/27/2014	VANDERH2	COMMISSIONER OF NY	$100.00	14310		080904.01.004.00	2008901
3/27/2014	VANDDERH1	COMMISSIONER OF NY	$100.00	14309		080904.01.004.00	2008900
3/27/2014	14312	CSEA EMPLOYEE BEN	$162.54	14312		090608.01.008.00	2008905
3/27/2014	14316	LABOR LAW CENTER	$59.90	14316		016204.01.004.00	2008906
3/27/2014	5233124	MVP HEALTH CARE, IN	$2,994.00	14313		090608.01.008.00	2008907
3/27/2014	14317	NATIONAL GRID	$374.41	14317		073104.01.004.03	2008908
3/27/2014	14317	NATIONAL GRID	$1,748.63	14317		016204.01.004.00	2008908
3/27/2014	14317	NATIONAL GRID	$417.51	14317		073104.01.004.03	2008908
3/27/2014	14317	NATIONAL GRID	$29.27	14317		051824.01.004.00	2008908
3/27/2014	14317	NATIONAL GRID	$4,261.83	14317		016204.01.004.00	2008908
3/27/2014	14314	NEXTEL PARTNERS IN	$53.07	14314		014204.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$80.46	14314		016204.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$53.07	14314		016204.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$55.21	14314		016204.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$64.80	14314		050104.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$152.32	14314		036204.01.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$64.80	14314		050104.01.004.00	2008909
3/27/2014	14315	SUN LIFE & HEALTH IN	$185.90	14315		090458.01.008.00	2008910
		Total	**$22,657.75**				
HIGHWAY FUND DA							
3/27/2014	20140315-70652	ARCH INSURANCE	$329.37	14307		090558.03.008.00	2008902
3/27/2014	140730011768	CDPHP UNIVERSAL BE	$16,627.93	14308		090608.03.008.00	2008903
3/27/2014	14312	CSEA EMPLOYEE BEN	$407.22	14312		090608.03.008.00	2008905
3/27/2014	14317	NATIONAL GRID	$1,740.22	14317		051404.03.004.00	2008908
3/27/2014	14314	NEXTEL PARTNERS IN	$28.37	14314		051404.03.004.00	2008909

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
3/27/2014	14315	SUN LIFE & HEALTH IN	$114.45	14315		090458.03.008.00	2008910
		Total	**$19.247.56**				
WATER FUND							
3/27/2014	20140315-70652	ARCH INSURANCE	$71.22	14307		090558.08.008.00	2008902
3/27/2014	140730011768	CDPHP UNIVERSAL BE	$1,357.82	14308		090608.08.008.00	2008903
3/27/2014	14312	CSEA EMPLOYEE BEN	$40.36	14312		090608.08.008.00	2008905
3/27/2014	14317	NATIONAL GRID	$21.99	14317		083404.08.004.00	2008908
3/27/2014	14314	NEXTEL PARTNERS IN	$64.80	14314		083404.08.004.00	2008909
3/27/2014	14314	NEXTEL PARTNERS IN	$27.85	14314		083404.08.004.00	2008909
3/27/2014	14315	SUN LIFE & HEALTH IN	$41.86	14315		090458.08.008.00	2008910
		Total	**$1.625.90**				
SEWER FUND							
3/27/2014	20140315-70652	ARCH INSURANCE	$17.80	14307		090558.09.008.00	2008902
3/27/2014	140730011768	CDPHP UNIVERSAL BE	$186.70	14308		090608.09.008.00	2008903
3/27/2014	14312	CSEA EMPLOYEE BEN	$9.58	14312		090608.09.008.00	2008905
3/27/2014	14315	SUN LIFE & HEALTH IN	$6.37	14315		090458.09.008.00	2008910
		Total	**$220.45**				
SPECIAL SEWER DISTRICT #6							
3/27/2014	20140315-70652	ARCH INSURANCE	$8.90	14307		090558.13.008.00	2008902
3/27/2014	140730011768	CDPHP UNIVERSAL BE	$109.92	14308		090608.13.008.00	2008903
3/27/2014	14312	CSEA EMPLOYEE BEN	$11.71	14312		090608.13.008.00	2008905
3/27/2014	14317	NATIONAL GRID	$412.17	14317		081304.13.004.00	2008908
3/27/2014	14315	SUN LIFE & HEALTH IN	$5.40	14315		090458.13.008.00	2008910
		Total	**$548.10**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $44,299.76

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

March 28, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated March 28, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lucia JR — 3-28-14
Authorized Official — Date

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

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
3/28/2014	3281404	AFLAC NEW YORK	$268.55	3281404		000020.99.000.00	42517
3/28/2014	3281406	COMBINED LIFE INSUR	$12.00	3281406		000020.99.000.00	42518
3/28/2014	3281410	CSEA INC (UNION DUE	$459.15	3281410		000024.99.000.00	42519
3/28/2014	3281405	METLIFE (METROMATI	$78.87	3281405		000020.99.000.00	42520
3/28/2014	3281409	NEW YORK STATE INC	$3,274.37	3281409		000021.99.000.00	42521
3/28/2014	3281408	NYS & LOCAL RETIREM	$4,091.26	3281408		000018.99.000.00	42522
3/28/2014	3281411	NYS DEFERRED COMP	$1,794.88	3281411		000017.99.000.00	42523
3/28/2014	3281401	PIONEER COMMERCIA	$32,501.97	3281401		000025.99.000.00	42524
3/28/2014	3281402	PIONEER COMMERCIA	$7,753.61	3281402		000022.99.000.00	42525
3/28/2014	3281403	PIONEER COMMERCIA	$11,926.34	3281403		000026.99.000.00	42526
3/28/2014	3281412	RENSSELAER COUNTY	$300.00	3281412		000023.99.000.00	42527
3/28/2014	3281413	RENSSELAER COUNTY	$168.59	3281413		000023.99.000.00	42528
3/28/2014	3281407	TOWN OF BRUNSWICK	$2,694.74	3281407		000020.99.000.00	42529
		Total	**$65.324.33**				

Grand Total $65.324.33

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

April 10, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 10, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis Jr. — Authorized Official — 4-10-14 — Date

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

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — 4/10/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
4/10/2014	236756	21ST CENTURY MEDIA	$29.84	14318		050104.01.004.00
4/10/2014	236756	21ST CENTURY MEDIA	$38.97	14318		013554.01.004.00
4/10/2014	14319	ACCESS HEALTH SYST	$225.00	14319		050104.01.004.00
4/10/2014	83436	AIT COMPUTERS	$2,765.00	14324		016204.01.004.00
4/10/2014	83430	AIT COMPUTERS	$616.00	14321		050104.01.004.00
4/10/2014	83430	AIT COMPUTERS	$197.00	14321		011104.01.004.00
4/10/2014	83430	AIT COMPUTERS	$237.00	14321		016204.01.004.00
4/10/2014	83434	AIT COMPUTERS	$5,446.00	14322		016204.01.004.00
4/10/2014	83435	AIT COMPUTERS	$1,520.00	14323		016204.01.004.00
4/10/2014	83429	AIT COMPUTERS	$1,205.00	14320		050104.01.004.00
4/10/2014	14325	AT&T MOBILITY	$140.89	14325		036204.01.004.00
4/10/2014	1607	BONESTEEL, KENNETH	$79.50	14326		011104.01.004.00
4/10/2014	14327	BRUNSWICK COMMUNI	$33,921.34	14327		074104.01.004.00
4/10/2014	14328	CHASE BANK	$75,000.00	14328		097106.01.006.00
4/10/2014	2957361	CORNERSTONE TELEP	$944.57	14329		016204.01.004.00
4/10/2014	5518638	COUNTY WASTE & RE	$1,395.05	14330		081604.01.004.00
4/10/2014	APRIL2014	CSEA EMPLOYEE BEN	$162.54	14331		090608.01.008.00
4/10/2014	25	DELSIGNORE PROPER	$1,700.00	14333		045404.01.004.00
4/10/2014	23567	DIAMOND OVERHEAD	$230.00	14378		016204.01.004.00
4/10/2014	16170-0314	DIAMOND SPRING WAT	$78.00	14334		016204.01.004.00
4/10/2014	21072	GAVIN LANDSCAPING	$285.00	14335		073104.01.004.04
4/10/2014	21072	GAVIN LANDSCAPING	$205.00	14335		073104.01.004.03
4/10/2014	21072	GAVIN LANDSCAPING	$185.00	14335		016204.01.004.00
4/10/2014	14336	HYDE, SHEILA	$12.00	14336		013554.01.004.00
4/10/2014	201	JGS RECYCLING & HA	$55.75	14337		081604.01.004.00
4/10/2014	14386	JOHN RAY & SONS INC	$771.13	14386		075204.01.004.00
4/10/2014	14338	KNEER, GORDON B.	$155.00	14338		090608.01.008.00
4/10/2014	900003	LABERGE ENGINEERIN	$3,100.00	14339		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
4/10/2014	400010	LABERGE ENGINEERIN	$3,215.27	14340		016204.01.004.00
4/10/2014	14341	LEGUIRE SHORTHAND	$450.00	14341		011104.01.004.00
4/10/2014	520912	LUSCO PAPER CO., IN	$145.90	14342		016204.01.004.00
4/10/2014	520912	LUSCO PAPER CO., IN	$70.60	14342		073104.01.004.03
4/10/2014	N4592747	MAILFINANCE	$494.97	14343		016204.01.004.00
4/10/2014	14346	NATIONAL GRID	$68.35	14346		073104.01.004.04
4/10/2014	14345	NATIONAL GRID	$9,802.79	14345		051824.01.004.00
4/10/2014	14345	NATIONAL GRID	$152.05	14345		075204.01.004.00
4/10/2014	14344	NYS UNEMPLOYMENT I	$157.88	14344		090508.01.008.00
4/10/2014	14347	RENSSELAER COUNTY	$60.00	14347		014104.01.004.00
4/10/2014	14348	ROONEY STEPHEN	$12.00	14348		013554.01.004.00
4/10/2014	54599	SCRIVEN DUPLICATIN	$100.00	14349		011104.01.004.00
4/10/2014	3224843098	STAPLES ADVANTAGE	$10.03	14355		013554.01.004.00
4/10/2014	3225339681	STAPLES ADVANTAGE	$113.73	14353		013554.01.004.00
4/10/2014	3225470897	STAPLES ADVANTAGE	$21.02	14354		013554.01.004.00
4/10/2014	3225470897	STAPLES ADVANTAGE	$6.89	14354		016204.01.004.00
4/10/2014	3224843098	STAPLES ADVANTAGE	$268.29	14355		016204.01.004.00
4/10/2014	3225293561	STAPLES ADVANTAGE	$94.97	14352		013554.01.004.00
4/10/2014	3224843098	STAPLES ADVANTAGE	$19.64	14355		014104.01.004.00
4/10/2014	3225931383	STAPLES ADVANTAGE	$42.34	14356		016204.01.004.00
4/10/2014	3225470897	STAPLES ADVANTAGE	$6.78	14354		014104.01.004.00
4/10/2014	3225339681	STAPLES ADVANTAGE	$23.14	14353		016204.01.004.00
4/10/2014	3226071521	STAPLES ADVANTAGE	$92.75	14350		016204.01.004.00
4/10/2014	14357	SUTTON, LISA	$125.00	14357		002075.01.000.03
4/10/2014	333726255	TERMINIX INTERNATIO	$101.00	14358		016204.01.004.00
4/10/2014	021054	THE ARCHIVE	$46.57	14419		014104.01.004.00
4/10/2014	14359	THE DEPOSITORY TRU	$28,359.41	14359		097107.01.007.00
4/10/2014	14418	TRACTOR SUPPLY CR	$61.53	14418		016204.01.004.00
4/10/2014	121407	TUCZINSKI, CAVALIER	$1,459.46	14368		080204.01.004.00
4/10/2014	121406	TUCZINSKI, CAVALIER	$1,262.13	14367		080104.01.004.00
4/10/2014	121405	TUCZINSKI, CAVALIER	$3,341.25	14366		016204.01.004.00
4/10/2014	121389	TUCZINSKI, CAVALIER	$35.00	14365		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
4/10/2014	121441	TUCZINSKI, CAVALIER	$92.50	14364		073104.01.004.04
4/10/2014	121456	TUCZINSKI, CAVALIER	$1,516.61	14363		080104.01.004.00
4/10/2014	121457	TUCZINSKI, CAVALIER	$1,402.92	14362		080204.01.004.00
4/10/2014	121459	TUCZINSKI, CAVALIER	$6,769.07	14361		016204.01.004.00
4/10/2014	2899912	UNIFIRST CORPORATI	$120.00	14393		016204.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$7.17	14360		010104.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$197.36	14360		013304.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$15.93	14360		013554.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$13.27	14360		036204.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$8.60	14360		014104.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$57.12	14360		011104.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$73.72	14360		016204.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$2.40	14360		013304.01.004.00
4/10/2014	14360	US POSTAL SERVICE /	$38.13	14360		035104.01.004.00
		Total	**$191.236.12**			

HIGHWAY FUND DA

4/10/2014	267834	AUTO BODY SUPPLY	$651.77	14369		051304.03.004.00
4/10/2014	5028993	BEARING DISTRIBUTO	$47.24	14370		051304.03.004.00
4/10/2014	5029050	BEARING DISTRIBUTO	$82.18	14371		051304.03.004.00
4/10/2014	5029129	BEARING DISTRIBUTO	$115.78	14372		051304.03.004.00
4/10/2014	5029222	BEARING DISTRIBUTO	$84.75	14373		051304.03.004.00
4/10/2014	240550099	COOK BROTHERS TRU	$1,933.66	14374		051304.03.004.00
4/10/2014	34976	CRYO WELD CORP	$59.08	14375		051304.03.004.00
4/10/2014	346226	CRYO WELD CORP	$65.41	14376		051304.03.004.00
4/10/2014	APRIL2014	CSEA EMPLOYEE BEN	$407.22	14331		090608.03.008.00
4/10/2014	7210215/733	DELUREY SALES & SE	$291.95	14377		051304.03.004.00
4/10/2014	170114	DOUGLAS INDUSTRIAL	$62.00	14379		051304.03.004.00
4/10/2014	5304870	FARRELL OIL CO., INC.	$166.72	14380		051304.03.004.00
4/10/2014	332856	FASTENAL COMPANY	$682.81	14381		051304.03.004.00
4/10/2014	5313421	G.H. BERLIN WINDWAR	$36.30	14420		051304.03.004.00
4/10/2014	21672	GCR TRUCK TIRE CEN	$3,897.84	14382		051304.03.004.00
4/10/2014	724844	GENUINE PARTS CO.	$359.29	14383		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
4/10/2014	32693	GORMAN BROS. INC.	$1,536.07	14384		051104.03.004.00
4/10/2014	P01725	JOE JOHNSON EQUIPM	$360.36	14385		051304.03.004.00
4/10/2014	14386	JOHN RAY & SONS INC	$6,694.28	14386		051304.03.004.05
4/10/2014	20603020	KEYSTONE AUTOMOTI	$54.27	14388		051304.03.004.00
4/10/2014	125226	LATHAM FORD	$226.77	14387		051304.03.004.00
4/10/2014	8857137	MILTON CAT	$70.39	14389		051304.03.004.00
4/10/2014	211722	PASSONNO PAINTS	$180.42	14390		051304.03.004.00
4/10/2014	122353	POESTENKILL AUTO P	$21.30	14391		051304.03.004.00
4/10/2014	14392	RAY ENERGY	$1,352.13	14392		051304.03.004.05
4/10/2014	13377	UNI SELECT USA	$130.15	14394		051304.03.004.00
4/10/2014	162725	WATKINS SPRING CO I	$488.98	14395		051304.03.004.00
4/10/2014	IV21924	WINTER EQUIPMENT C	$1,985.50	14398		051424.03.004.00
4/10/2014	820996	ZEP MANUFACTURING	$242.14	14396		051304.03.004.00
4/10/2014	52910	ZWACK INC	$1,498.47	14397		051304.03.004.00
		Total	**$23,785.23**			

WATER FUND

4/10/2014	51984370	A J VEL., LTD.	$730.15	14399		083404.08.004.00
4/10/2014	520793	ALBANY STEEL, INC.	$252.33	14400		083404.08.004.00
4/10/2014	14407	BENDER-ST. PETER'S L	$315.00	14407		083404.08.004.00
4/10/2014	14332	CITY OF TROY	$394,014.64	14322A		083204.08.004.00
4/10/2014	APRIL2014	CSEA EMPLOYEE BEN	$40.36	14331		090608.08.008.00
4/10/2014	201430395	DIG SAFELY NEW YOR	$16.00	14401		083104.08.004.00
4/10/2014	2157339	ENGINEER SUPPLY	$1,429.99	14402		083404.08.004.00
4/10/2014	42489716	F W WEBB COMPANY	$288.20	14405		083404.08.004.00
4/10/2014	42526869	F W WEBB COMPANY	$249.46	14404		083404.08.004.00
4/10/2014	M131834	FERGUSON WATER W	$136.90	14403		083404.08.004.00
4/10/2014	14386	JOHN RAY & SONS INC	$799.17	14386		083404.08.004.00
4/10/2014	14345	NATIONAL GRID	$3,195.63	14345		083404.08.004.00
4/10/2014	14346	NATIONAL GRID	$1,798.82	14346		083404.08.004.00
4/10/2014	14346	NATIONAL GRID	$32.68	14346		083404.08.004.00
4/10/2014	3225339650	STAPLES ADVANTAGE	$305.76	14351		083104.08.004.00
4/10/2014	14360	US POSTAL SERVICE /	$14.88	14360		083104.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
4/10/2014	1645375	WALMART COMMUNIT	$25.81	14408		083404.08.004.00
4/10/2014	44155866	WALMART COMMUNIT	$23.94	14409		083404.08.004.00
		Total	**$403.669.72**			
SEWER FUND						
4/10/2014	APRIL2014	CSEA EMPLOYEE BEN	$9.58	14331		090608.09.008.00
4/10/2014	14345	NATIONAL GRID	$588.74	14345		081304.09.004.00
		Total	**$598.32**			
SPECIAL SEWER DISTRICT #6						
4/10/2014	APRIL2014	CSEA EMPLOYEE BEN	$11.71	14331		090608.13.008.00
		Total	**$11.71**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
4/10/2014	40025424	SIEWERT EQUIPMENT	$104,781.00	14406		002070.97.000.18
		Total	**$104.781.00**			
TRUST & AGENCY FUND TA						
4/10/2014	201306500009	LABERGE ENGINEERIN	$830.19	14413		000030.99.000.00
4/10/2014	2386	MARK L. KESTNER, P.E	$390.00	14411		000030.99.000.00
4/10/2014	2384	MARK L. KESTNER, P.E	$1,271.25	14412		000030.99.000.00
4/10/2014	2387	MARK L. KESTNER, P.E	$960.00	14410		000030.99.000.00
4/10/2014	121450	TUCZINSKI, CAVALIER	$16.71	14417		000030.99.000.00
4/10/2014	121443	TUCZINSKI, CAVALIER	$24.35	14416		000030.99.000.00
4/10/2014	121388	TUCZINSKI, CAVALIER	$41.25	14414		000030.99.000.00
4/10/2014	121395	TUCZINSKI, CAVALIER	$41.25	14415		000030.99.000.00
		Total	**$3.575.00**			

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number

Grand Total $727.657.10

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

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

April 11, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 11, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 4-10-14 — Date

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

Authorized Official — Date 4/10/14

Authorized Official — Date 4/10/14

Authorized Official — Date 4/10/14

Authorized Official — Date 4/10/14

Authorized Official — Date 4/10/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
4/11/2014	4111404	AFLAC NEW YORK	$268.55	4111404		000020.99.000.00	42584
4/11/2014	4111406	COMBINED LIFE INSUR	$12.00	4111406		000020.99.000.00	42585
4/11/2014	4111409	CSEA INC (UNION DUE	$459.15	4111409		000024.99.000.00	42586
4/11/2014	4111405	METLIFE (METROMATI	$78.87	4111405		000020.99.000.00	42587
4/11/2014	4111408	NEW YORK STATE INC	$2,929.49	4111408		000021.99.000.00	42588
4/11/2014	4111410	NYS DEFERRED COMP	$1,466.08	4111410		000017.99.000.00	42589
4/11/2014	4111401	PIONEER COMMERCIA	$30,560.37	4111401		000025.99.000.00	42590
4/11/2014	4111402	PIONEER COMMERCIA	$6,832.64	4111402		000022.99.000.00	42591
4/11/2014	4111403	PIONEER COMMERCIA	$10,298.96	4111403		000026.99.000.00	42592
4/11/2014	4111411	RENSSELAER COUNTY	$300.00	4111411		000023.99.000.00	42593
4/11/2014	4111412	RENSSELAER COUNTY	$144.24	4111412		000023.99.000.00	42594
4/11/2014	4111407	TOWN OF BRUNSWICK	$2,694.74	4111407		000020.99.000.00	42595
		Total	**$56.045.09**				

Grand Total $56.045.09

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

Authorized Official **Date**

Authorized Official **Authorized Official**

Authorized Official **Authorized Official**

Authorized Official **Authorized Official**

TOWN OF BRUNSWICK
BID OPENING
APRIL 15, 2014, 9:00 A.M.
TOWN HALL

Present: William J. Lewis, Town Clerk, Douglas Eddy, Highway Superintendent, Dan Dougherty, Assistant Highway Superintendent and Calvin Clickner, Purchasing Director.

The Town Clerk read the Notice to Bidders for the purchase of (1) 2014 4 Ton Asphalt Hotbox/Reclaimer. This Notice was published in The Record and posted at Town Hall.

One bid was received:

Trius, Inc.	$25,343.96

ADJOURNMENT:
The Bid Opening was closed at 9:10 a.m.

Respectfully submitted,

William J. Lewis
Town Clerk

TOWN OF BRUNSWICK

BID PROPOSAL SHEET

FOR

ONE (1) NEW MODEL YEAR 2014 -4 TON ASPHALT HOTBOX/RECLAIMER

(The form of proposal as issued herein shall not be changed or added to by the bidder. It shall be completely filled in with black ink or typed. With respect to prices or other submissions filled in by the bidder in blank spaces, there shall be no erasures, cross-outs, correction fluid, or the like, unless initialed by the person signing the proposal.)

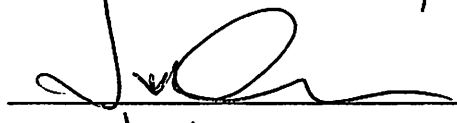
The undersigned proposes and offers to furnish and deliver to the Town of Brunswick, ONE (1) NEW MODEL YEAR 2014-4 TON ASPHALT HOTBOX/RECLAIMER, in accordance with the attached specifications. The details of the actual NEW 4 TON ASPHALT HOTBOX/RECLAIMER proposed to be provided and the total delivered cost are as hereinafter set forth. This proposal and offer is guaranteed to fulfill the minimum specifications and to otherwise satisfy all of the terms, conditions, requirements and specifications of this bid solicitation.

NOTE: By signing and submitting this bid for consideration by the Town of Brunswick, the vendor acknowledges that it has read, understands and agrees to all aspects of the terms, conditions and specifications of this solicitation as presented without reservation or alteration. The signer acknowledges that he/she is authorized to submit this bid.

NAME OF BIDDER: TRUS INC.

ADDRESS OF BIDDER: 268 TOWPATH ROAD

NAME & TITLE OF OFFICER OR PERSON SIGNING THIS BID: JUSTIN HUNERS - GENERAL MANAGER

SIGNATURE: 

DATE: 4/10/14

TELEPHONE NUMBER: 518-480-3540

FAX NUMBER: 518-480-3547

E-MAIL ADDRESS: JHUNERS@TRUSONLINE.COM

FEDERAL I.D. NO.: 11-1904719

1. Details of Actual New 4 Ton Asphalt Hotbox/Reclaimer Proposed:

Make: KM INTERNATIONAL

Model #: KM8000TEDD

Year: 2014

VIN#: N/A VIN WILL BE ISSUED AFTER UNIT IS MANUFACTURED

Number of Hours: 0

TOTAL DELIVERED COST: $ 25,343.96

TOTAL DELIVERED COST:
(in words)

TWENTY FIVE THOUSAND THREE HUNDRED FORTY THREE DOLLARS & NINTY SIX CENTS

2. Details of Bidder's Factory Authorized Parts and Service Facility Located within Forty (40) Miles of Town of Brunswick Highway Garage:

Name of Facility: TRIUS INC.

Address of Facility: 268 TOWPATH ROAD FORT EDWARD NY 12828

Phone Number: 518-480-3540

Fax Number: 518-480-3547

BIDDERS MUST SUBMIT THE ORIGINAL PROPOSAL SHEETS AND AN EXACT, CLEAR DUPLICATE

TOWN OF BRUNSWICK

NOTICE TO BIDDERS

PLEASE TAKE NOTICE that the Town of Brunswick, County of Rensselaer, State of New York, will receive sealed bids for the purchase of one (1) NEW Model Year 2014-4 TON ASPHALT HOTBOX/RECLAIMER at the Office of the Town Clerk, Town of Brunswick, 336 Town Office Road, Town of Brunswick, County of Rensselaer, State of New York until Tuesday, April 15, 2014 at 9:00 AM, which time they will be publicly opened and read aloud.

Bids must be submitted in sealed envelopes to the above location, and shall bear on the face thereof the name and address of the bidder and the words "NEW 2014-4 TON ASPHALT HOTBOX/RECLAIMER".

The item to be bid will comply with the following general specifications: One (1) NEW Model Year 2014-4 TON ASPHALT HOTBOX/RECLAIMER. Detailed Specifications, detailed Instructions to Bidders, and General Conditions of the Bid are available to any interested bidder at the Office of the Supervisor, Town of Brunswick, 336 Town Office Road, Town of Brunswick, or by requesting the same by telephone at (518) 279-3461 Ext. 100, or by requesting the same by fax at (518) 279-4352, during the hours of 8:00 A.M. to 4:00 P.M.

No bid may be withdrawn by any bidder for a period of forty-five (45) days following the date of the bid opening.

The contract for the purchase of the said item will be awarded by the Town Board of the Town of Brunswick to the lowest responsible bidder meeting all of the terms, conditions and specifications of this bid solicitation, at a Regular or Special Meeting of the said Town Board.

The Town of Brunswick reserves to the fullest extent permitted by law the right to reject all bids and re-advertise for new bids, to cancel the bid solicitation entirely, to reject any and all nonconforming bids, and to waive any informalities discovered in any bids received.

Dated: Brunswick, New York
April 7, 2014

Cal Clickner, Purchasing Director
Town of Brunswick
336 Town Office Road
Troy, NY 12180
(518) 279-3462 Ext. 105
(518) 279-4352 (fax)

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
May 8, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 7:05 p.m.
All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.
REPORTS:
Town Clerk: William J. Lewis
The Town Clerk submitted a written report for the month of April. $7,385.61 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of April. Motion to accept the report was made by Councilman Christian and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of April. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Building Department: John Kreiger
Mr. Kreiger read his report for the month of April. $4,873.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.
Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of April. Other than routine matters he has been working with the Town Assessor on grievance issues, reviewing personnel issues and reviewing the CSEA collective bargaining agreement. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poleto. Approved.

Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of April. Councilman Poleto made a motion to accept the report, 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 April. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Ms. Julie Zelman
Ms. Zelman was unable to attend. Library Board Member Shirley Nansen read the library report for the month of April. Motion to accept the report was made by Councilman Christian, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 39 Resolution Accepting Bid – Hot Box / Reclaimer. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 40 Resolution to Effect Changes in the February 2014 Water and Sewer Rolls. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 44 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Abstaining; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Note: In order to allow for discussion, Resolutions No, 41, 42 and 43 were moved toward the end of this meeting and voted on at that time.

CORRESPONDENCE
None
OLD BUSINESS:
None

NEW BUSINESS:
Councilman Poleto advised the board that the Summer Concert Series schedule has been completed and listed the performers he has booked.
WARRANTS: Warrant No. 4251401 through 4251413, No. 14421 through 14430, No. 591401 through 591413 and No. 14431 through 14543 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Christian. Approved.

Mr. Peter Yetto of Ingalls Associates presented an overview of the changes included in the proposed amendment to the Duncan Meadows PDD which was in front of the board for consideration this evening. He explained that the changes would not result in more units or increase the footprint of the project. The proposal eliminates Phase III of the PDD and moves the buildings from that area to space within the Phase I area. Mr. Cioffi noted that as part of the amendment, the units would now be apartments as opposed to townhouse/condominiums which was not clear when the resolution was prepared for the Town Board. He noted on record that references in the amendment to the buildings in the original PDD would need to be reworded to reflect this. Each line in the amendment needing alteration was reviewed and notated for the record.

Resolution No. 43 Resolution Accepting Application for Amendment of Planned Development District, Appointing Consulting Engineer and SEQRA Attorney, and Referring Amendment Application to Planning Board and Zoning Board of Appeals – Duncan Meadows Planned Development District – McChesney Avenue/McChesney Avenue Extension. The foregoing Resolution, offered by Councilman Poleto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christion, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Andrew Gilchrist, Planning and Zoning Board Attorney, gave an overview of the Oakwood Property Management PDD and SEQRA requirements and entertained questions from the board. Mr. Ron LaBerge of LaBerge Engineering offered to go through the entire SEQRA determination if needed, however the board members had reviewed it previously and had no further questions.

Resolution No. 41 Resolution Approving Adoption of Negative Declaration Pursuant to State Environmental Quality Review Act for Oakwood Property Management Planned Development District. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Reolution No. 42 Resolution Approving the Oakwood Property Management Planned Development District. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

FURTHER COMMENTS FROM VISITORS:

Mr. Jim Tsazik asked for clarification as to who keeps track of the developers adherence to any requirements or stipulations contained in approved PDDs. Supervisor Herrington noted that if a project was beyond the resources of the Town to monitor, an engineering firm is hired to oversee portions. Mr. Tsasik also inquired about the status of the barns on the Sugar Hill property. It was his understanding the developers were to maintain them but they are falling into disrepair. This will be looked into.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Christion. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,

William J. Lewis III

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
April 01, 2014 - April 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	28.01
			Sub-Total:	**$28.01**
Dog Licensing	Female, Spayed	A2544	26	156.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	32	192.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	**$398.00**
Marriage License	marriage license		4	70.00
			Sub-Total:	**$70.00**
Misc. Cash	Death Certificate	1255.1	30	300.00
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Dog Impoundment Fee	1550.1	1	35.00
Misc. Cash	Peddler's License	1255.1	2	100.00
Misc. Cash	Summer Youth Program	2075.1.0.2	3	825.00
			Sub-Total:	**$1,270.00**
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	**$775.00**
Recycling Center	Air Conditioner	2130.1	2	20.00
Recycling Center	Appliances Large	2130.1	2	25.00
Recycling Center	Bags	2130.1	197	591.00
Recycling Center	Metals	2130.1	4	1,287.40
Recycling Center	Paper/cardboard	2130.1	1	551.20
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	20	40.00
			Sub-Total:	**$3,534.60**
Recycling Office	Air Conditioner	2130.1	3	30.00
Recycling Office	Appliances Large P/U	2130.1	1	15.00
Recycling Office	Bags	2130.1	405	1,215.00
Recycling Office	Tires Car	2130.1	25	50.00
			Sub-Total:	**$1,310.00**

Clerk's Monthly Report
April 01, 2014 - April 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
		Total Local Shares Remitted:		**$7,385.61**
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			70.00
Amount paid to:	NYS Environmental Conservation			478.99
Total State, County & Local Revenues:	**$8,024.60**	**Total Non-Local Revenues:**		**$638.99**

To the Supervisor:

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

		William J Lewis III	5-5-14
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

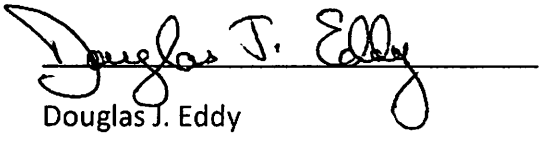
TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

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

Highway Report
April 2014

1. Sweep winter sand from roads with 2 sweepers (11) days.
2. Patch roads (14) days.
3. Remove trees taken down in Springbrook (1) day.
4. Clean debris from beaver dams (1) day.
5. Install road signs (2) days.
6. Haul scrap metal (2) days.
7. Pick up leaf bags (3) days.
8. Plow and sand roads April 16th (1) day.
9. Remove and replace culvert pipes (2) days.
10. Remove and replace blacktop over culvert on Lockrow road (1) day.
11. Haul and stock pile gravel at Town garage (3) days.
12. Remove and extend netting at Babe Ruth Field (2) days.
13. Remove topsoil and install stone dust for new Rte. 7 Little League batting cage (1) day.
14. Remove broken up blacktop on Coons Road (1) day.
15. Power broom winter sand off of outskirt roads (4) days.
16. Remove large sander and plow frame from 10 wheel trucks (1) day.
17. Grade and gravel dirt roads (1) day.
18. Assist Town of Pittstown with sweeping in Raymertown (1) day.
19. Roll the grass at ball fields (2) days.
20. Clean out ditches (1) day.
21. Haul old firewood from upper yard (1) day.

22. Cut and chip trees around a culvert pipe on Deepkill (1) day.
23. Assist Town of Grafton with sweeping around the Town Square (1) day.
24. Mow ball fields (2) days.
25. Remove the plows and frames from large trucks (1) day.
26. Haul fill and build up shoulders on Bulson Road (1) day.
27. Dig out tree stumps and clean ditch on Old Siek (1) day.
28. Haul baled cardboard (1) day.
29. Take apart and rebuild kickboard at soccer complex (2) days.
30. Cut back the shoulders and pick up dirt on gravel roads (3) days.
31. Pick up brush and bags for the start of spring cleanup (3) days.
32. Assist Water Department with hydrant replacement (1) day.



Douglas J. Eddy
Supt. of Highways
Dated: May 8, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
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Water and Sewer Report to Town Board for April 2014

1. Completed all required water samples for the month.
2. Responded to 57 Dig Safely New York requests.
3. Replaced an old Ludlow hydrant on Cooper Ave which had been leaking for some time.
4. Top soiled and seeded various water main break locations.
5. Painted Hydrants in various location in the Town most along Hoosick Road.
6. Flushed various water mains several days after the 16" water main shut down. Most problems were confined to the Mountain View area and the Brook Hill development. The problems at Brook Hill highlight the need for the Reiser Brothers to complete the 8" water line from Brook Hill down to Route 2 completing the water loop which was part of the subdivision approvals. Councilman Christian is looking at the outstanding issues, but I would recommend no additional building permits be granted until the water line is extended.
7. The 16" water main shut down brought to light that the Air Releases in the system have not been maintained for years. Most have been shut off. I have uncovered most of the air release and will be investigating how we are going to reactivate or replace those air releases.
8. New York State Department of Conservation did a spot investigation of both Duncan Meadows (50 Unit Apartments) and Double Day Estates. Both sites were cited for deficiencies in management of their storm water pollution prevention plan (SWPP). Both sites are taking corrective action to comply with the noted deficiencies.
9. As a result of the DEC inspections, I have reviewed the Towns implementation of the MS4 requirements. I conducted a self-audit the week with Mark Kestner, John Kreiger, and Doug Eddy to review our current implementation and compliance with MS4 best management practices. Our self-audit points out numerous deficiencies which need to be corrected. The most obvious is the lack of documentation. There are many items which the Highway Department does and for which we can take credit for, except we need to properly documentation of those tasks. Going forward there will be a summary at each board meeting of MS4 items to be done and those MS4 items accomplished. This will help fulfill part of our communication requirement.
10. The Annual MS4 report for 2013 will be available on our Web Site next week for review and comment by the public.

William L Bradley
Superintendent of Water
Town of Brunswick
May 8, 2014

PHILIP H. HERRINGTON
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Building Department Report
April 2014

1. 31 Building Inspections
2. 197 Active Building Permits
3. 11 Building permits issued
4. 17 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 0 Sign Permits
9. 2 Fire Inspections
10. 0 Follow up Inspections
11. 4 Code Call outs
12. 43 Code Complaints
13. 19 Code Inspections

05/08/2014

Payment Detail Report

From April 01, 2014 to April 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
04/01/2014						
04/01/2014	Inground Swimming Pool	B2014-7853				
			Timothy Meyer	Check #1139	00220	**$100.00**
					Total :	**$100.00**
04/02/2014						
04/02/2014	Rennovations Commercial	B2014-7857				
			Angelo Grasso	Check #2870	00226	**$2,863.00**
					Total :	**$2,863.00**
04/03/2014						
04/03/2014	Single Family w/Garage	B2014-7854				
			Brookview Court Inc dba	Check #21072	00219	**$575.00**
04/03/2014	Waiver of Subdivision	PB2014-0056				
			Fowler, Doyle, Spain, Spiess &	Check #2145	00218	**$250.00**
					Total :	**$825.00**
04/04/2014						
04/04/2014	Fireplace/Woodstove	B2014-7856				
			Fadhilka Atiba-Weza	Check #482	00217	**$100.00**
					Total :	**$100.00**
04/11/2014						
04/11/2014	Solar Panels	B2014-7858				
			Kevin Bailey	Cash	00231	**$205.00**
04/11/2014	Inground Swimming Pool	B2014-7859				
			David Mooradian	Cash	00232	**$100.00**
04/11/2014	Porch/Deck	B2014-7860				
			James Myers	Check #171	00230	**$100.00**
					Total :	**$405.00**
04/17/2014						
04/17/2014	Above Ground Pool	B2014-7861				
			Matthew Bertrand	Check #1803	00233	**$30.00**
					Total :	**$30.00**
04/21/2014						

05/08/2014

Payment Detail Report

From April 01, 2014 to April 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
04/21/2014	Single Family w/Garage	B2014-7849				
			Phibbs Construction	Check #1500	00234	**$450.00**
					Total :	**$450.00**
04/25/2014						
04/25/2014	Inground Swimming Pool	B2014-7863				
			Scott Bucciero	Cash	00235	**$100.00**
					Total :	**$100.00**
					Grand Total :	**$4,873.00**

Printed : **May 08, 2014**

Permit Monthly Report

From : April 01, 2014 To : April 30, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
March						
B2014-7849 *new single famliy house with garage, to replace fire damaged house*	3/19/2014	Ellis & Theresa Danish Irre	Single Family w/Garage	150 Brick Church Rd 92.-4-2	$0.00	$450.00
B2014-7853 *installation of an in ground swimming pool*	3/31/2014	Timothy Meyer	Inground Swimming Pool	14 Lindsay Dr 90.12-7-22	$23,135.00	$100.00
				March Total :	**$23,135.00**	**$550.00**
April						
B2014-7854 *new single family with attached garage*	4/2/2014	Brookview Court Inc dba	Single Family w/Garage	6 Settlers Ln 103.-6-25	$0.00	$575.00
B2014-7856 *fireplace insert*	4/4/2014	Fadhilka Atiba-Weza	Fireplace/Woodstove	25 East Rd 102.1-2-20.1	$3,500.00	$100.00
B2014-7857 *rennovate existing furniture store into a hardware store*	4/10/2014	831 Hoosick Road LLC	Rennovations Commercial	831 Hoosick Rd 91.-2-22.12	$522,500.00	$2,863.00
B2014-7858 *Install a roof mounted photovoltaic system.*	4/10/2014	Charles VanMeter	Solar Panels	7 Settlers Ln 103.-6-16	$0.00	$205.00
B2014-7859 *installation of a new in ground swimming pool*	4/11/2014	David Mooradian	Inground Swimming Pool	1 Langstaff Ln 113.-5-2.1	$0.00	$100.00
B2014-7860	4/11/2014	James Myers	Porch/Deck	882 Hoosick Rd 91.-5-3	$0.00	$100.00
B2014-7861 *install an above ground swimming pool*	4/17/2014	Matthew Bertrand	Above Ground Pool	21 Riccardi Ln 102.-1-3.19	$2,000.00	$30.00

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				SBL		
B2014-7863	4/25/2014	Scott Bucciero	Inground Swimming Pool	6 Oak Tree Ln 92.-7-18.81	$20,000.00	$100.00
installation of an inground swimming pool						
				April Total :	**$548,000.00**	**$4,073.00**
				Reporting Period Total:	**$571,135.00**	**$4,648.00**
				Year-to-Date :	**$1,173,512.00**	**$14,808.80**

Complaint Action Summary

4/1/2014 - 4/30/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0127 **Type:** Storm Water **Status:** Completed
Location: 28 White Tail Cir **Identifier:** 113.4-1-31 **Open Date:** 04/11/14
Owner: Jacquelyn Bennett

Nature Of Complaint: neighbor draining water on to his property

Action Type	Action Date	Action Information
Phone Call	03/11/14	Pascucci | 4:49 (vm), Mr. Pascucci called to complain about the current situation with drainage going on at his property
Phone Call	03/12/14	Pascucci | 8:50am (vm), Mr Pascucci called back again in regards to his situation
Phone Call	03/12/14	Pascucci | 10:13 Called Mr Pascucci in regards to his situation. Advised him that I had spoken with the Town Attorney (Gilchrist) and it is the Towns position that it is not a town problem but an issue between the two property owners. He did ask if I would go out to the site and at least look at it
Phone Call	03/12/14	contacted Attorney Gilchrist in regards to the situation. He confirmed to me that it is not a Town issue but rather a property owner dispute, which would need to be handled between the two property owners
Inspection	03/12/14	Inspector: John Kreiger | Result: Pass

Notes: Went to site, the entire rear of property is under water, This is not a Town issue but a neighbor dispute, pictures were taken

Complaint #: C2014-0129 **Type:** Work W/O Permit **Status:** Open
Location: 19 Langmore Ln **Identifier:** 92.-6-45 **Open Date:** 04/10/14
Owner: Dennis Ryan

Nature Of Complaint: Neighbor built a shed right on the property line,

Action Type	Action Date	Action Information
Phone Call	03/04/14	Gorman | 10:52 (vm) Mrs Gorman called to complain that her neighbor built a shed right along the property line and nothing happened, The Town has previously gone after other people in the development for similar things why are these people allowed to get away with it?
Inspection	03/05/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: There is a new shed which appears to be larger then 100 sq ft, and very close to the property line. No permits on record for this parcel

Complaint #: C2014-0130 **Type:** Code Call Out **Status:** Open
Location: 1 Yates St **Identifier:** 90.20-21-27 **Open Date:** 04/10/14
Owner: Tracy OConnor Thomas

Nature Of Complaint: Structure Fire

Action Type	Action Date	Action Information
Inspection	04/01/14	Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Fire in second floor of house, House is not liveable until repairs are made

Complaint Action Summary

Complaint #: C2014-0131 **Type:** General **Status:** Completed
Location: 14 Langstaff Ln **Identifier:** 113.-5-31.1 **Open Date:** 04/10/14
Owner: Michael Loporto
Nature Of Complaint: Storage of boats on property,

Action Type	Action Date	Action Information
Phone Call	04/09/14	Starr | 0845 Herb contacted me in regards to storage of boats on property.
Phone Call	04/10/14	Starr | 1510 Contacted Herbert Starr and notified him that there are no regulations against storage of boats.

Complaint #: C2014-0132 **Type:** Property Maintenance **Status:** Open
Location: 713 Hoosick Rd **Identifier:** 91.17-4-5 **Open Date:** 04/17/14
Owner: Michael Duncan
Nature Of Complaint: House on the corner of Roosevelt and Rt 7, appears abandoned, they removed all of the copper from the house.

Action Type	Action Date	Action Information
Phone Call	04/22/14	1:23 Wayne, contacted the building department with concerns about the condition and the status of the house, stated that they had removed the heating system from the house and that the house was in disrepair
Phone Call	04/22/14	8:57 (VM) Left a message for Wayne to discuss his issues further.

Complaint #: C2014-0133 **Type:** Garbage **Status:** Open
Location: 787 Pawling Ave **Identifier:** 112.84-10-11 **Open Date:** 04/21/14
Owner: Roger Charland
Nature Of Complaint: Piles of garbage all over the yard

Action Type	Action Date	Action Information
Phone Call	04/21/14	Holmes | 2:06, Brian Holmes, the side and rear of the house has garbage piled up, it stinks and is drawing rodents
Phone Call	04/22/14	Holmes | 910, contacted Mr. Holmes to discuss the situation, his phone is unable to accept messages at this time.

Complaint #: C2014-0134 **Type:** Code Call Out **Status:** Open
Location: 793 Pawling Ave **Identifier:** 112.84-9-3 **Open Date:** 04/22/14
Owner: Bassir Rezek
Nature Of Complaint: Stove and heat in apartment #7 are not working properly. Plumbing is not sound and sanitary.

Action Type	Action Date	Action Information
Phone Call	04/22/14	Reeves | 4:00PM: Left a VM for Russ to set up an appointment.
Phone Call	04/22/14	Reeves | 4:24PM: Russ left a VM.

Complaint Action Summary

Phone Call	04/23/14	Reeves | 10:47AM: Called Russ back. Set an inspection for Monday 4/28/14 at 10:00AM.
Phone Call	04/23/14	Rezek | 10:55AM: Advised Mr. Rezek there are issues and we will be doing an inspection of the whole building on 4/28/14 at 10:00AM if he would like to meet us there. He stated he was in the hospital recently and gave me a number for "Sam", his maintenance person. "Sam" is Darrell Fields.
Meeting	04/28/14	DBruns | 12:00PM: Dan Bruns, John Kreiger and Russ Reeves along with the Rensselaer County Sheriff's Department met with all the tenants. Russ explained some of the violations and life safety issues that we observed. At this time, all tenants were advised the building is being condemned and they had until 5:00PM to gather some of there belongings. DSS was notified and transportation to DSS will be provided. The Sheriff's Office sent a van to bring tenants to DSS.
Inspection	04/22/14	Inspector: Daniel Bruns | Result: Fail

Notes: Requested by Mt. View Car-1 to the scene for complaints about living conditions. Resident in apartment #7 called Rensselaer County 911 to report issues in the apartment. County 911 dispatched the FD and PD. NYSP was also on the scene. FD completed a Uniform Fire Code Notifaction form. FD cleared as there was no need for them. I did an inspection of the apartment. NYSP accompanied me. Resident of apartment #7 complained there was a wire hanging down in the stove. This appears to be a temperature wire. She also stated she has to light the stove with a piece of burning paper every time she wants to use it. I noticed many objects on the heating units throughout the apartment. The resident stated the heating units were not off. I advised the resident to move all of these items. Also, I noticed a new wall inthe living room. The resident stated this wall was put up by the owner to create two bedrooms in this apartment. I do not belive we have any record of this. She also pointed out the plumbing in the bathroom and the exposed pipes just outside the bathroom. She opened the cabinet underneath the bathroom sink and turned the facet on. Water can be seen pouring in to the cabinet. I advised the resident I would contact the owner. Upon leaving apartment #7 there is a room with electrical panels and hot water heaters. The heaters may not have been installed per code and there are objects blocking the electrical panels. Since water poured in to the cabinet of the bathroom in apartment #7, it must go somewhere. I checked with the residents of apartment #1, which is beneath apartment #7, to see if they have a water issue. Per the residents of apartment #1, they do have a water issue. They stated water comes in to their apartment every time apartment #7 uses the shower. Water stains can be seen on the ceiling of apartment #1. I advised the residents of apartment #1 that I would be back later in the week.

Inspection	04/23/14	Inspector: Daniel Bruns | Result: <none>

Notes: Follow up with Apartment 7. They moved in March 28th, 2014. Pictures taken.

Inspection	04/28/14	Inspector: Daniel Bruns | Result: <none>

Notes: John and I met with Russ Reeves to complete an inspection of all apartments.

Complaint #: C2014-0135 **Type:** Code Call Out **Status:** Open

Location: 716 Hoosick Rd **Identifier:** 91.-6-3.1/1 **Open Date:** 04/23/14

Owner: Brunswick Plaza LLC

Nature Of Complaint: Fire Code

Action Type	Action Date	Action Information
Inspection	04/23/14	Inspector: Daniel Bruns | Result: Fail

Notes: Per Incident Command, mechanical room by side enttrance was blocked, sprinkler room door could not be opened all the way due to boxes and a shelving unit, and the ladder to access the electrical panel in the loading dock are was blocked by product. I noticed a fire extinguisher was also blocked by product in the loading dock area. FD states that product was there on arrival.

Complaint Action Summary

Complaint #: C2014-0136 **Type:** Animals **Status:** Open
Location: 3687 NY 2 **Identifier:** 93.-4-13 **Open Date:** 04/29/14
Owner: Wayne Craven

Nature Of Complaint: Chickens running loose in neighoborhood

Action Type	Action Date	Action Information
Phone Call	04/29/14	Van Fonda | 4:51pm (VM), Lisa Van Fonda called concerning issues she is having with a neighbors chickens
Phone Call	04/30/14	Van Fonda | 8:45 Contacted Mrs Van Fonda in regards to her phone call. (VM)
Phone Call	04/30/14	Van Fonda | 12:30, (VM) Mrs. Van Fonda returned my call about the chickens, stated she had spoken with animal control who told her to contact me.
Phone Call	05/01/14	Van Fonda | 9:30 Spoke with Mrs. Van Fonda, she stated the neighbor has chickens and they run loose and all over her property. I advised her that they are allowed to have chickens but that they are suppose to be maintained on the owners property.

Complaint #: C2014-0142 **Type:** Code Call Out **Status:** Completed
Location: 3 Farrell Rd **Identifier:** 81.-5-10 **Open Date:** 04/25/14
Owner: Charles Decitise

Nature Of Complaint: Smoke condition in the basement of a house

Action Type	Action Date	Action Information
Inspection	04/25/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: hot water heater backed up, advised home owner to have the unit serviced and not to use until then. Power to the unit was turned off.

Complaint #: C2014-0143 **Type:** Garbage **Status:** Open
Location: 22 Chester Ct **Identifier:** 71.17-5-13 **Open Date:** 04/29/14
Owner: Jason Goetz

Nature Of Complaint: Old fire truck being worked on and insulation from it is blowing in to the neighbor's property.

Action Type	Action Date	Action Information
Phone Call	04/29/14	2:37PM: Received a VM from Laura.
Phone Call	04/29/14	2:39PM: Returned Laura's call. She stated the neighbor is converting a fire truck into a food truck. There is insulation and other debris by the truck that blows in to her yard.

Historian's Report to the Town Board

May 8, 2014
By Sharon Zankel

I received responded to the usual requests for assistance with family history research and calls from college students seeking ideas or help with research papers due by the fast-approaching close of the spring term. I declined an offer from a collector that I conduct extensive research to determine the value of a piece of pottery found in Troy but offered several do-it-yourself ideas. I am currently working with a town resident to determine how a marked backyard burial-complete an inscribed tombstone-may have come about and am anxious to see if this mystery can be solved.

I have been contacted by a Poestenkill boy scout troop about recognizing the veterans' graves at the Forest Park Cemetery and plan to work with the scouts on May 28 at the cemetery to assist with this endeavor.

I indicated last month plans to meet with a voluntary cemetery researcher and a photographer were thwarted by inclement weather and the same was true this past month.

Notices of upcoming events were received:

The Highlight Acting Troupe will present several performances of the play "Jury Room" at the Brunswick Grange Hall on Friday and Saturday (May 9 & 10) evenings at 8:00 PM and Sunday (May 11) at 2:00 PM).

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2014

REFUSE BAGS PURCHASED AT THE CENTER: 602 @ $3.00	$1,806.00
REFUSE BAGS PURCHASED FROM VENDORS: 400	$1,020.00
COMINGLED GLASS, PLASTIC AND TIN: 7.32TONS @ No Charge	.00
MISC: LARGE/SMALL APPLIANCES(8), TIRES(45)	$180.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.66 TONS @ $15.00 TON	$159.90
BALED CARDBOARD: 2.67 TONS @ $80.00 TON	$213.60
METAL: LIGHT IRON, STEEL AND TIN: 5.63 TONS @ $251, $256 and $271 GT	$1,287.40
REVENUES	$4,666.90

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 25.08 TONS @ $68.20 TON	$2,265.45
ELECTRONIC SCRAP: .72 TONS with HANDLING FEES	$19.75
PROCEEDS	$2,381.70

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 52.08 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: May 8, 2014
Re: Library Report for April 2014

April Circulation and Usage Statistics

- 2873 items circulated
- 29 new patrons registered
- 224 computer sessions logged
- 299 eBooks and digital audio were circulated
- 7912 hits to the library website
- 126 Freegal downloads
- 6 passport applications processed

Library Programs & Events for April 2014

- Tuesday Night Book Group — 4 in attendance.
- Book and Movie Group —met 2 times with 15 in attendance.
- Story Time for ages 0-5—presented 4 times, with 39 in attendance.
- Stories of the Spirit Dog with Gil Payette—1 in attendance.

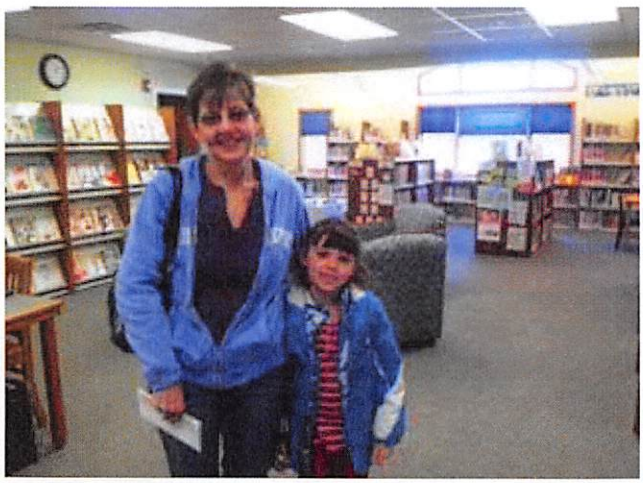
Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, ~~May~~ 11th and 25th, at 12:30, the Book and Movie Group will discuss and view *Random Harvest*, by James Hilton.
- The Tuesday Night Book Discussion Group will meet on Tuesday, May 13th to discuss *Dear Life,* by Alice Munro.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- Alzheimer's Caregiver Support Group meets monthly on the first Tuesday of the month at 4:00.
- Friends of the Library Book Sale will be Saturday, May 24th, from 10:30—2:00.
- Gil Payette, storyteller, will present ***Heartbeat***, a program of stories about native American music, on Saturday, May 24th, at 2:00 pm.

Meetings Attended

- Julie Zelman attended the monthly meeting of the Upper Hudson Library System Directors' Association on April 4th.

This is Grandma Sue and her granddaughter. They are visiting all the libraries in the Upper Hudson Library System. We were the 17th library they have seen so far. We think all the libraries are special—do you know which library has a life-sized model of a mastodon? A Tiffany window? Which director was the librarian at the Baseball Hall of Fame? Which director rode a bicycle across the state of Iowa?



RESOLUTION NO. 39, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

ACCEPTANCE OF BID – ASPHALT HOT BOX/RECLAIMER

WHEREAS, the Highway Superintendent having prepared and issued specifications and caused bids to be solicited for the purchase of one (1) new 2014, 4-ton asphalt hot box/reclaimer; and

WHEREAS, bids responsive to such solicitation having been received and opened; and

WHEREAS, a bid having been received from Trius, Inc., dated 4-14-2014, to supply one (1) new 2014 KM International 4-ton diesel fired trailer mounted asphalt hot box/reclaimer, model KM 8000TEDD, meeting the specifications of said bid solicitation, for the price of $25,343.96, delivered, and the Highway Superintendent having recommended the acceptance of said bid;

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

1. The bid of Trius, Inc. as hereinbefore described be and hereby is accepted, and the Supervisor is hereby 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 Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2014

RESOLUTION NO. 40 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION TO EFFECT CHANGES IN THE FEBRUARY 2014 WATER AND SEWER ROLLS

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period 07/01/2013 through 12/31/2013, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the total water billed for the period remains the same at $470,033.61, the total sewer corrected billed is $20,585.16, for a corrected total water and sewer billing of $503,526.63. The Sewer District 6 remains the same at $12,907.86. For a corrected Roll Total Billing of $503,526.63; now, therefore

BE IT RESOLVED, that the original billings for the period 07/01/2013 through 12/31/2013 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 Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2014

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 0000000406

Date: 03/10/2014 Time: 11:41 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001204	BOUCHARD PAUL AND JA	CM	00010514	No Sewer
	SE-USE: $13.72			
	Doc. Total :$13.72			

Totals For District 001: No. of Transactions = 1
Transactions Total = ($13.72)

Service	Usage	Penalty	Total
SE	13.72	0.00	13.72

Total of All Transactions Printed = ($13.72)

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 0000000405

Date: 3/10/2014 Time: 11:35:03 AM

DISTRICT: 001

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000001202	BOUCHARD FRANCIS AND	CM	00010512	No Sewer
	SE-USE: $7.10			
	Doc. Total :$7.10			

Totals For District 001: No. of Transactions = 1
Transactions Total = ($7.10)

Service	Usage	Penalty	Total
SE	7.1	0.00	7.1

Total of All Transactions Printed = ($7.10)

RESOLUTION NO. 41, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION APPROVING ADOPTION OF NEGATIVE DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT FOR OAKWOOD PROPERTY MANAGEMENT PLANNED DEVELOPMENT DISTRICT

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for a project consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, with a private road system and possible clubhouse or other amenities, with the maintenance of an existing vegetative buffer area on the east side of the project site, all located at 215 Oakwood Avenue; and

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

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

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management PDD application; and

WHEREAS, the Town Board has previously referred the Oakwood Property Management PDD application to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic

Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board placed the City of Troy on notice of the Oakwood Property Management PDD application pursuant to General Municipal Law §239-nn; and

WHEREAS, the Town Board determined to hold a public hearing on the Oakwood Property Management PDD application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for October 29, 2013; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at the Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board further sent notice to the City of Troy concerning the public hearing to be conducted by the Town Board on the Oakwood Property Management PDD application; and

WHEREAS, the Town Board conducted such public hearing on October 29, 2013, and received public comment thereat; and

WHEREAS, the Town Board determined to continue the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, in accordance therewith, the Town Board continued such public hearing at its meeting held November 14, 2013; and

WHEREAS, the Town Board closed the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, all comments received by the Town Board at such public hearing and through the submission of written comments were forwarded to the Applicant for review and response; and

WHEREAS, the Applicant submitted a response to public comments dated December 9, 2013 for review and consideration by the Town Board; and

WHEREAS, through letter dated December 16, 2013, the Town's consulting engineers requested additional information from the Applicant to fully respond to public comments received at the aforementioned public hearing; and

WHEREAS, the Applicant submitted to the Town Board a supplemental response to comments dated January 23, 2014; and

WHEREAS, in such supplemental response to public comments dated January 23, 2014, the Applicant indicated that an application would be made to the Rensselaer County Industrial Development Agency ("IDA") for an abatement to real property taxes through a Payment in Lieu of Taxes ("PILOT") Agreement; and

WHEREAS, the Town Board submitted written comments to the Rensselaer County IDA concerning such PILOT Agreement application, and also attended a public hearing conducted by the Rensselaer County IDA concerning the same, indicating that the Town Board generally had significant concern regarding any abatement in real property tax payments concerning the proposed project, with particular regard to impacts to the school district and provision of municipal services; and

WHEREAS, the Applicant thereafter submitted a supplemental response to comments dated March 4, 2014, informing the Town Board that it estimates the annual real property tax revenues based on full valuation for the Oakwood Property Management PDD project to be $613,500, and thereafter withdrew its application for a PILOT Agreement with the Rensselaer County IDA and represented to the Town Board that an application for real property tax abatement through a PILOT Agreement for this project will not be made; and

WHEREAS, the Applicant has indicated that it may seek to apply to Rensselaer County for exemption from sales tax and mortgage recording tax only in connection with the project; and

WHEREAS, the Town of Brunswick has historically not supported abatement of real property taxes with respect to residential land use projects, and continues to withhold support for any abatement of real property taxes for residential land use projects; and

WHEREAS, the Town of Brunswick, however, acknowledges that this project site is unique given its location as a buffer area between an established single-family residential subdivision to the southeast and an Industrial Zone District along Oakwood Avenue immediately to the north; that this proposed project provides an appropriate transitional use between such residential and industrial/commercial uses; that the completion of this proposed project, which will include an area of restricted greenspace adjacent to the residential subdivision as an additional buffer, will provide a benefit to the owners of homes in such residential subdivision while also providing increased full real property tax assessed valuation to the Town, providing receipt of fully assessed real property taxes for the benefit of the Town and school district; and therefore, with regard to this particular location, this proposed use, and in consideration of current economic conditions, the Town Board has no objection to the County's consideration of mortgage recording tax and sales tax exemption for this project; and

WHEREAS, the Town Board makes its findings and determination on this project based upon the consideration of real property tax assessment based on full valuation, to be determined by the Town of Brunswick Assessor, and receipt of full assessed real property taxes; and

WHEREAS, the Town Board has now reviewed all application documents and Full Environmental Assessment Form, the written comments of all 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, all public comments received during the public hearing, and all response to public comments submitted by the Applicant; and

WHEREAS, the Town Board has deliberated and duly considered the Oakwood Property Management PDD application documents in full, and the Full Environmental Assessment Form; and

WHEREAS, the Town Board has completed Part II of the Environmental Assessment Form;

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 the State Environmental Quality Review Act with respect to the Oakwood Property Management PDD application, and incorporates herein the findings and determinations set forth in Part II of the full EAF as reviewed and completed by the Town Board at its meeting held May 8, 2014, and as further set forth in an expanded notice of determination of non-significance attached hereto as Exhibit A.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2014

Exhibit A

Town of Brunswick
Rensselaer County, New York

PROPOSED OAKWOOD PROPERTY MANAGEMENT PLANNED DEVELOPMENT DISTRICT

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

Date: May 8, 2014

This notice is issued pursuant to the State Environmental Quality Review Act, Article 8 of the NYS Environmental Conservation Law and its implementing regulations at Part 617 of the New York State Code of Rules and Regulations (collectively referred to as "SEQRA").

The Town of Brunswick Town Board (Town Board), as the lead agency under SEQRA, has determined that the proposed action described below will not have a significant adverse environmental impact and a draft environmental impact statement will not be prepared.

Name of Action: OAKWOOD PROPERTY MANAGEMENT
PLANNED DEVELOPMENT DISTRICT
(Tax Map Parcel #s 90.00-1-12.2; 90.00-1-13.1; 90.00-1-14; and 90.00-1-15)

Applicants: Oakwood Property Management, LLC.
215 Oakwood Avenue
Troy, New York 12182

SEQR Status: Type I

Description of Action:

The "action" triggering this SEQRA review is the Town Board's consideration of a proposed Planned Development District (PDD) that will allow the construction of a 254+/- unit apartment project located on 80 acres of land located at 215 Oakwood Avenue on the tax parcels identified above. In addition to the apartment units themselves, the project includes an internal roadway network, parking, utilities,

stormwater treatment and management and potential swimming pool and community building for apartment residents.

Location:

The proposed action is located at 215 Oakwood Avenue in the Town of Brunswick on tax map parcels 90.00-1-12.2; 90.00-1-13.1; 90.00-1-14; and 90.00-1-15

SEQRA Procedural Background:

The Town Board has identified the action as Type I under SEQRA based on its review of the thresholds set forth in 6 NYCRR §§ 617.4 and 617.5. The following is from 617.4 which identifies Type I actions. Based on the below and given the site is over twenty five acres, this is a Type I action under SEQRA.

1. The adoption of changes in the allowable uses within any zoning district, affecting 25 or more acres of the district activities. (617.4(b)(2))
2. Construction of new residential units that meet or exceed the following thresholds:

   In a city, town or village having a population of less than 150,000, 250 units to be connected (at the commencement of habitation) to existing community or public water and sewerage systems including sewage treatment works (617.4(b)(5)(iii))

The Town Board is the designated lead agency as a result of a coordinated review with other involved agencies. The involved agencies for this project are:

- Town of Brunswick Planning Board
- Rensselaer County Health Department
- Rensselaer County Sewer District
- Rensselaer County Highway Department
- New York State Department of Environmental Conservation
- New York State Office of Parks, Recreation and Historic Preservation
- U.S. Army Corps of Engineers

Documents

The Town Board considered the following documentation, among other things, as part of its SEQRA review of this action:

- PPD Request by Letter dated June 12, 2013 by Bohler Engineering.
- "Site Sketch Plan-Oakwood Property Management, LLC PDD" dated June12, 2013 as prepared by Bohler Engineering.
- "Aerial Exhibit", dated June 12, 2013 as prepared by Bohler Engineering.
- "Resolution Adopting a Recommendation on the Proposed Oakwood Property Management Planned Development District" dated August 15, 2013 as prepared by the Town of Brunswick Planning Board.
- "Recommendation of the Brunswick Zoning Board of Appeals on the Application for Oakwood Property Management Planned Development District", dated August 19, 2013, as prepared by the Town of Brunswick Zoning Board of Appeals.
- Full Environmental Assessment Form – Part 1 signed and dated June 2, 2013
- "Existing Conditions Survey and Site Plan for Oakwood Property Management, LLC" dated June, 5, 2009, date of latest revision being June28, 2010 as prepared by Brian R. Holbritter P.L.S.
- "Traffic Impact Statement for Oakwood Property Management, LLC", dated September 27, 2013, prepared by Atlantic Traffic & Design Engineers, Inc.
- September 26, 2013 letter from Ruth L. Pierpont of NYS OPRHP to Jason Fenton of Hudson Mohawk Archaeological Consultants, LLC.
- "Cultural Resources Evaluation and Assessment Letter Report: Phase IB Limited Archaeological Investigation, Revised Oakwood Avenue Planned Development Addendum", dated September 2013, prepared by Hudson Mohawk Archaeological Consultants, LLC ("HMAC").
- "Phase IA Literature Review and Archaeological Sensitivity Assessment & Phase IB Archaeological Field Investigation, Oakwood Property Planned Development Addendum", dated November 2010, prepared by HMAC.
- "Phase IA Literature Review and Archaeological Sensitivity Assessment & Phase IB Archaeological Field Investigation, Oakwood Property Planned Development", dated May 2010, prepared by HMAC.
- December 14, 2010 letter from Philip A. Perazio of NYS OPRHP to Sean Gallivan of Oakwood property Management, LLC.
- June 17, 2010 letter from Ruth L. Pierpont of NYS OPRHP to Andrew W. Gilchrist of Tuczinski, Cavalier, Burnstein & Collura.
- "Pre-Construction Notification – Lands of Empire holdings, LLC Property Upgrade Project", dated November 18, 2010, prepared by North Country Ecological Services, Inc.
- May 10, 2013 letter from Amy L. Gitchell of the US Army Corps of Engineers to Sean Gallivan of Oakwood property Management, LLC.
- Correspondence from Laberge Group dated October 9, 2013
- Public comments from hearing held on October 29, 2013 and continued on November 14, 2013.

- Correspondence from Laberge Group to Bohler Engineering, dated November 6, 2013, summarizing the public comments presented at the October 29, 2013 public hearing.
- Correspondence from Laberge Group to Bohler Engineering, dated November 26, 2013, summarizing the public comments presented at the November 14, 2013 public hearing.
- Written comments submitted by Mr. Michael Shongar dated October 29, 2013.
- Correspondence from Bohler Engineering dated December 9, 2013 responding to public hearing comments.
- Correspondence from Laberge Group to Bohler Engineering, dated December 16, 2013, requesting additional information and clarifications of responses provided to public comments.
- Correspondence from Bohler Engineering dated January 23, 2014 responding to request for additional information and clarifications requested in Laberge letter of December 16, 2013.
- Rennselaer County Industrial Development Agency Application for Revenue Bond Financing dated October 14, 2013.
- Correspondence from Andrew Gilchrist (Tuczinski, Cavalier & Gilchrist) to the Rensselaer County IDA dated January 30, 2014.
- Correspondence from Bohler Engineering dated March 4, 2014 providing projected tax revenue that will be associated with the project.

The Town Board also reviewed Part 1 of the full EAF and completed Part 2 of the EAF as required by SEQRA.

Reasons Supporting this Determination:

The SEQRA regulations provide that "[f]or all Type 1 and Unlisted actions the lead agency making a determination of significance must:

(1) Consider the action as defined [under SEQRA];
(2) Review the EAF, the criteria contained in subdivision (c) of this section and any other supporting information to identify the relevant areas of environmental concern;
(3) Thoroughly analyze the identified relevant areas of environmental concern to determine if the action may have a significant adverse impact on the environment; and
(4) Set forth its determination of significance in a written form containing a reasoned elaboration and providing reference to any supporting documentation." 6 NYCRR § 617.7(b).

The SEQRA regulations further provide that "to determine whether a proposed Type 1 or Unlisted action may have a significant adverse impact on the environment, the impacts that may be reasonably expected to result from the proposed action must be compared against the criteria in this subdivision [6 NYCRR 617.7]." 6 NYCRR § 617.7(c). Each criterion is discussed in more detail below.

For the reasons discussed below, the Town Board concludes that the project will not have any significant adverse environmental impacts.

a. Agricultural Resources

The project will not have any significant adverse impact on agricultural resources. The site falls within several different Town Zoning Districts including Industrial, School and Cemetery and Agricultural. Although the site lies partially within a Town Agricultural zone, it has not been used for agricultural purposes and due to its location agricultural use is unlikely. Furthermore, the Town of Brunswick Comprehensive Land Use Plan proposes the modification of the zoning in this area to eliminate the Agricultural zone.

b. Aesthetics

The proposal will not have an adverse impact upon the aesthetics of the area. The proposed development follows the basic layout of the previously disturbed areas on this site. Furthermore, except for the most northerly portion of the project, the proposed apartment buildings are set back a minimum of 400 feet from Oakwood Avenue. The most visible location from Oakwood Avenue is at the northern project entrance where the buildings will be set back a minimum of about 300 feet. It is noted that the northern portion of the project will remove the dilapidated former greenhouse and chimney stack that currently occupy that site.

The proposed apartment buildings are two stories in height and therefore will not create a very high visual profile. Since nearly all of the existing vegetation is to remain on the site, with the exception of the greenhouse site, the structures will be fairly well screened from view.

Site lighting will be residential in nature and therefore not produce undo glare or light pollution.

Based upon the above, the project will not have any significant adverse impact to area aesthetics.

c. Noise

Several public comments offered at the October and November 2013 public hearings dealt with noise. While all of the comments reflected the positive reduction in noise due

to the removal of the previous operation on the property, the noise concern was related to Oakwood Avenue and noise levels in the North Forty subdivision. Oakwood Avenue is approximately 1,500 feet from the nearest property line of the North Forty subdivision. The project proposes to retain nearly all existing vegetation on the site, excepting the greenhouse parcel. Due to the layout of the proposed structures, a certain amount of the existing traffic noise from Oakwood Avenue will be reflected away from the North Forty subdivision, creating an overall reduction in noise impact to the North Forty Subdivision. The project in and of itself will generate very little noise due to its residential nature. Construction activity on the site will be the highest noise levels. The Planning Board typically imposes limits on construction hours where such construction may affect residential neighborhoods.

For the reasons set forth above, the project will not result in any significant adverse noise impacts.

d. Stormwater

Total disturbance from construction of the project will exceed one (1) acre. As a result, the project is subject to the jurisdiction of NYSDEC's SPDES program. A detailed Stormwater Pollution Prevention Plan (SWPPP) must be prepared for the project. The SWPPP must be approved by the Town prior to any construction. The plan is required to provide storm water treatment and detention to improve overall storm water runoff quality as well as to reduce storm water runoff to be no more than the existing condition. The existing site has no runoff control or water quality treatment. Due to the specific nature of a SWPPP, the plan cannot be finalized until the final site configuration is approved by the Planning Board.

Erosion and sedimentation control measures will be employed during construction to avoid potentially adverse impacts from stormwater runoff.

Because potential adverse impacts from stormwater runoff will be avoided through the proper design and implementation of a SWPPP and stormwater control measures, no significant adverse impacts are expected.

e. Wetlands, Streams and Other Water Bodies

The site contains Federal wetlands as well as a perennial stream. The proposed project maximizes the avoidance of the wetlands but cannot completely avoid some disturbance. The disturbance is related to the need to replace culverts for driveways required for ingress and egress as well as interior connectivity. The applicant has submitted documentation from the Army Corps of Engineers indicating that such disturbance will be permitted by the Corps. The Army Corps of Engineers is the agency that is charged with regulating activities in Federal wetland areas. Should final design of the project result in any additional disturbance than already approved, the applicant will, by regulation, be required to apply for an amended permit from the Army Corps of Engineers.

As a result, no significant adverse impacts are expected to wetlands, streams and other water bodies.

f. Archaeological and Historic Resources

The Town Board has thoroughly considered whether the proposed site improvements will impair the character or quality of important archeological or historic resources. The applicant has submitted the following in support of this application

- September 26, 2013 letter from Ruth L. Pierpont of NYS OPRHP to Jason Fenton of Hudson Mohawk Archaeological Consultants, LLC.
- "Cultural Resources Evaluation and Assessment Letter Report: Phase IB Limited Archaeological Investigation, Revised Oakwood Avenue Planned Development Addendum", dated September 2013, prepared by Hudson Mohawk Archaeological Consultants, LLC ("HMAC").
- "Phase IA Literature Review and Archaeological Sensitivity Assessment & Phase IB Archaeological Field Investigation, Oakwood Property Planned Development Addendum", dated November 2010, prepared by HMAC.
- "Phase IA Literature Review and Archaeological Sensitivity Assessment & Phase IB Archaeological Field Investigation, Oakwood Property Planned Development", dated May 2010, prepared by HMAC.
- December 14, 2010 letter from Philip A. Perazio of NYS OPRHP to Sean Gallivan of Oakwood property Management, LLC

The two letters from the NYS OPRHP indicate that there will be no impact to cultural resources listed or eligible for listing on the State or National Registers of Historic Places. Both of these letters are predicated on the applicant causing the project to remain within the confines of the Area of Potential Affects (APE) as submitted to NYS OPRHP. Any deviation in the final design from the current APE will require the applicant, by regulation, to consult with the NYS OPRHP prior to any construction disturbance.

Based on the foregoing, the project will not have any significant adverse impacts on archeological or historical resources.

g. Traffic

The Town Board has thoroughly considered whether the proposed project will have a significant adverse impact upon traffic in the project area. The Board's determination is based upon the following:

a. The proposed project is expected to produce approximately 128 AM peak trips (26 in/102 out), 157 PM peak trips (102 in/55 out) and 123 Saturday peak trips (61 in/61 out).
b. The project significantly reduces the previously existing large truck traffic exiting and entering the site.

c. The project is proposing to have two points of access separated by approximately 1,100 feet.
d. Oakwood Avenue currently as a Average Annual Daily Traffic (AADT) count of 13,000 vehicles
e. A new traffic signal is in the process of being installed at the intersection of Oakwood Avenue and Farrell Road which will create turning opportunities for vehicles entering and exiting the proposed project.

Due to the fact that the number of vehicles entering and exiting in the peak hours is relatively low as compared to the AADT and, that the traffic signal being installed at Farrell Road and Oakwood Avenue will provide gaps in traffic that will facilitate ingress and egress for the proposed project, the Town Board finds that the project will not have any significant adverse impacts on traffic.

h. Community Character

The project will not create any significant adverse impacts on community character.

a. The proposed use is in keeping with the Comprehensive Land Use Plan recently adopted by the Town Board.
b. The existing community character along Oakwood Avenue is a combination of commercial, residential, industrial and cemetery uses. The proposed use is complementary to the existing uses.
c. The existing community character to the east of the proposed project is a single family residential character. The proposed project is also residential in nature. The project provides sufficient buffer between the proposed apartments and single family homes. There is no access proposed between the existing neighborhood and the project other than a potential emergency access for the fire department.
d. The proposed project provides a good transition between the single family residential neighborhood to the east and the more commercial/industrial areas along Oakwood Avenue.

i. Wildlife

The proposed project will not have any significant adverse impacts on wildlife. The project is mostly the redevelopment of an existing commercial site that contains little to no habitat for wildlife.

j. Public Safety

Public safety concerns are not implicated by the project. The project will not entail: (1) the storage of large quantities of hazardous material or flammable or explosive materials (2) the burial of hazardous wastes; (3) excavation or disturbance near a site used for the disposal of solid or hazardous waste; or (4) a chronic low-level discharge or emission of hazardous materials.

Based on the foregoing reasons, the project will not create any significant adverse impact to public safety.

k. Air Quality

The project will not affect air quality.

a. Operation of the Project will not result in the emission of air pollutants with the potential to harm human health or the environment.
b. Because there will be no significant adverse traffic impacts, no significant impact on air quality from queued vehicles is expected.
c. The Project will not involve incineration of refuse, will not increase the amount of land committed to industrial use, and will not increase in the density of industrial development in an existing industrial area. Therefore, there will be no significant adverse impact on air quality.
d. During construction of the proposed site plan improvements and reclamation plan improvements, construction vehicles will be equipped with factory installed muffler and emission control devices. Dust will be suppressed as necessary. Construction will be short in duration.

Based on the foregoing, the project will not have any significant adverse impacts on air quality in the area or the region.

l. Wild, Scenic and Recreational Rivers

There are no Nationally or State designated wild, scenic or recreational rivers on or adjacent to the parent parcel or bank parcel. As a result, there will be no significant adverse impacts to these resources from the project.

m. Ground Water

No significant adverse impacts to groundwater quantity or quality will occur from the proposed rezone or site plan applications. The project is not within an EPA designated sole source aquifer area, nor within the stream flow source of a sole source aquifer. In addition, all stormwater collected from the parcel will be captured in storm water management systems and gradually released to existing drainage ways at rates that will not exceed pre-development levels after water quality treatment.

Based on the foregoing, the project will not create any significant adverse impacts on groundwater quality or quantity.

n. Loss of Soil, Vegetation and Other Natural Material

This project is predominately located on a previously disturbed site. There will be an additional loss of 10 acres of vegetation that will be replaced with buildings, roads and landscape areas. Overall, the final site configuration will have approximately 35 acres of

undisturbed wooded area; 5 acres of undisturbed wetland area; 20 acres of buildings, roads and other paved areas and 15 acres of lawn and landscape area. Given the fact that the site currently has approximately 25 acres of disturbed open ground, the project will result in a larger overall vegetated area.

The project is not proposing to remove natural materials off site.

Based upon the above, the project is not expected to have any significant adverse impact on soil, vegetation or natural resources.

o. Solid Waste Production

The project will not result in a significant increase in solid waste production. As is typical with residential facilities, normal household waste is expected. In addition, the project will be subject to the same recycling efforts as any typical residence in the Town.

p. Flood Plains

The site plan improvements will not have any significant adverse impacts on flood plains since it is located outside of designated flood plains

q. Public Health

The project will not create any significant adverse public health impacts. There are no harmful discharges from the building to the environment.

r. Induced Growth

The project will not induce significant growth. The project is residential in nature and while it will create some demand for services, both municipal and commercial, any additional growth as a result of this project will be minimal.

s. Demand on Services

The proposal does propose to utilize the Town water and sewer systems. These services are readily available and of sufficient capacity to provide the required service. Actual configuration of the various required connections will be determined by the Town water and sewer department in conjunction with the Planning board. The facility will also be services by the New York State Police Department, Mohawk Ambulance Service, Rennselaer County Sherriff's Department and the Center Brunswick Fire Company, all of which have the capacity to serve the proposed project.

In addition, the applicant has represented that they will not seek a PILOT agreement with the County IDA to reduce the amount of taxes paid to both the Town (including

special districts) and school district thus providing funds for these services at the same rate as other residential tax payers.

Based on the foregoing, the project will not create any significant adverse impacts on services.

t. Community Plans

The project will not create a material conflict with the community's current plans or goals as officially approved or adopted. The last update to the Comprehensive Land Use Plan was undertaken in 2012/2013. That plan specifically identifies several goals that this project complies with including:

a. Housing

"Goal 1: Promote a mix of quality housing options that are appropriately located, available to a range of income levels, and meet the needs of existing and future Town residents."

Recommendations:

"Encourage new high to medium density housing development in areas that are served by water and/or sewer, and within convenient proximity to community resources, services, transportation and amenities to avoid sprawl and preserve rural character. "

b. Municipal Services and Infrastructure

"Continue to efficiently and cost-effectively provide public water and sewer infrastructure in order to meet the needs of existing and future residents and business-owners. "

Based on the foregoing, the project will not create a material conflict with the Town's current plans or goals as officially approved or adopted

u. Cumulative Impacts

No significant adverse cumulative impacts are expected from this action. The project will not induce growth in the Town or otherwise change the character of the surrounding property.

As required by SEQRA, the Board considered reasonably related long-term, short-term, direct, indirect and cumulative impacts including other simultaneous or subsequent actions which are: (1) included in any long range plan of which the project is a part; (2) likely to be undertaken as a result of the project or (3) dependent on the project. No such actions were identified.

Based on the foregoing, the project will not create any significant adverse cumulative impacts.

v. Conclusion

For all of the reasons set forth above, the project, as described above, will not have any significant adverse impact on the environment and, therefore, the issuance of this negative declaration is warranted.

For Further Information:

Contact: Phillip Herrington, Supervisor
Town of Brunswick
336 Town Office Road
Troy, New York 12180

Filing and Publication:

A copy of this Determination of Non-Significance shall be filed, distributed and published as required by 6 NYCRR § 617.12.

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RESOLUTION NO. 42 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION APPROVING THE OAKWOOD PROPERTY MANAGEMENT PLANNED DEVELOPMENT DISTRICT

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for a project consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, with a private road system and possible clubhouse or other amenities, with the maintenance of an existing vegetative buffer area on the east side of the project site, all located at 215 Oakwood Avenue; and

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

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

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management PDD application; and

WHEREAS, the Town Board has previously referred the Oakwood Property Management PDD application to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board placed the City of Troy on notice of the Oakwood Property Management PDD application pursuant to General Municipal Law §239-nn; and

WHEREAS, the Town Board determined to hold a public hearing on the Oakwood Property Management PDD application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for October 29, 2013; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at the Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board further sent notice to the City of Troy concerning the public hearing to be conducted by the Town Board on the Oakwood Property Management PDD application; and

WHEREAS, the Town Board conducted such public hearing on October 29, 2013, and received public comment thereat; and

WHEREAS, the Town Board determined to continue the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, in accordance therewith, the Town Board continued such public hearing at its meeting held November 14, 2013; and

WHEREAS, the Town Board closed the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, all comments received by the Town Board at such public hearing and through the submission of written comments were forwarded to the Applicant for review and response; and

WHEREAS, the Applicant submitted a response to public comments dated December 9, 2013 for review and consideration by the Town Board; and

WHEREAS, through letter dated December 16, 2013, the Town's consulting engineers requested additional information from the Applicant to fully respond to public comments received at the aforementioned public hearing; and

WHEREAS, the Applicant submitted to the Town Board a supplemental response to comments dated January 23, 2014; and

WHEREAS, in such supplemental response to public comments dated January 23, 2014, the Applicant indicated that an application would be made to the Rensselaer County Industrial Development Agency ("IDA") for an abatement to real property taxes through a Payment in Lieu of Taxes ("PILOT") Agreement; and

WHEREAS, the Town Board submitted written comments to the Rensselaer County IDA concerning such PILOT Agreement application, and also attended a public hearing conducted by the Rensselaer County IDA concerning the same, indicating that the Town Board generally had significant concern regarding any abatement in real property tax payments concerning the proposed project, with particular regard to impacts to the school district and provision of municipal services; and

WHEREAS, the Applicant thereafter submitted a supplemental response to comments dated March 4, 2014, informing the Town Board that it estimates the annual real property tax revenues based on full valuation for the Oakwood Property Management PDD project to be $613,500, and thereafter withdrew its application for a PILOT Agreement with the Rensselaer County IDA and represented to the Town Board that an application for real property tax abatement through a PILOT Agreement for this project will not be made; and

WHEREAS, the Applicant has indicated that it may seek to apply to Rensselaer County for exemption from sales tax and mortgage recording tax only in connection with the project; and

WHEREAS, the Town of Brunswick has historically not supported abatement of real property taxes with respect to residential land use projects, and continues to withhold support for any abatement of real property taxes for residential land use project; and

WHEREAS, the Town of Brunswick, however, acknowledges that this project site is unique given its location as a buffer area between an established single-family residential subdivision to the southeast and an Industrial Zone District along Oakwood Avenue immediately to the north; that this proposed project provides an appropriate transitional use between such residential and industrial/commercial uses; that the completion of this proposed project, which will include an area of restricted greenspace adjacent to the residential subdivision as an additional buffer, will provide a benefit to the owners of homes in such residential subdivision while also providing increased full real property tax assessed valuation to the Town, providing receipt of fully assessed real property taxes for the benefit of the Town and school district; and therefore, with regard to this particular location, this proposed use, and in consideration of current economic conditions, the Town Board has no objection to the County's consideration of mortgage recording tax and sales tax exemption for this project; and

WHEREAS, the Town Board makes its findings and determination on this project based upon the consideration of real property tax assessment based on full valuation, to be determined by the Town of Brunswick Assessor, and receipt of full assessed real property taxes; and

WHEREAS, the Town Board has now reviewed all application documents and Full Environmental Assessment Form, the written comments of all 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, all public comments received during the public hearing, and all response to public comments submitted by the Applicant; and

WHEREAS, the Town Board has deliberated and duly considered the Oakwood Property Management PDD application documents in full, and the Full Environmental Assessment Form; and

WHEREAS, the Town Board has completed Part II of the Environmental Assessment Form; and

WHEREAS, the Town Board has adopted a negative declaration for this action pursuant to the State Environmental Quality Review Act;

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 Oakwood Property Management, LLC for the Oakwood Property Management Planned Development District, subject to the following conditions:

a. The Oakwood Property Management Planned Development District project shall encompass approximately 80 acres located on Tax Map Parcels 90.00-1-12.2, 90.00-1-13.1, 90.00-1-14, and 90.00-1-15, and shall allow up to 254 apartment units on the project site, with buildings that will include either 8 units, 12 units, or 14 units per building, or a mix of such building types, with a private road system and parking areas, also with the potential clubhouse or other site amenities on the project site, together with the maintenance of an existing vegetative buffer area on the east side of the project site, and additional landscaped and vegetated areas, all as depicted on a general site sketch plan titled "Site Sketch Plan – Site Plan Documents for Oakwood Property Management, LLC", dated June 12, 2013 as prepared by Bohler Engineering and a site rendering map titled "Site Render for Oakwood Property Management, LLC Planned Development District", dated July 11, 2013 as prepared by Bohler Engineering.

b. A conservation easement or restrictive covenant, in form acceptable to the Town of Brunswick, shall be required for the aforementioned existing vegetative buffer area located on the east side of the project site adjacent to the North Forty subdivision. The final boundaries of such restricted area shall be determined by the Town of Brunswick, consistent with the aforementioned site sketch plan and site rendering.

c. The Applicant must file with the Town of Brunswick a petition for the creation or extension of a water district, including Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a water district will be subject to full municipal review by the Town Board.

d. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town. Such water supply system shall be subject to review and approval by the Town of Brunswick Water Department.

e. The Applicant must file with the Town of Brunswick a petition for the creation of a sewer district, including full Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a sewer district will be subject to full municipal review by the Town Board.

f. All improvements constructed in conjunction with providing a sewerage system will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town, at the option of the Town of Brunswick. Such sewerage system shall be subject to review and approval by the Town of Brunswick Water Department.

g. The Applicant shall provide to the Town of Brunswick an easement for access to all public water and public sewer facilities to be dedicated to the Town of Brunswick as aforementioned. Such easement shall be included in the Declaration of Easement and Road Maintenance Agreement as set forth below in paragraph 1(h). The easement shall be a minimal width of fifteen (15) feet on each side of sewer and water piping, and be of sufficient area to allow for repair and maintenance activities. The area of the easement shall be subject to approval by the Town of Brunswick Water Department.

h. With respect to the private road system included in the Oakwood Property Management 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.

i. The Applicant shall be responsible for all roadway maintenance, including paving, repairing, and snow plowing, for the benefit of all tenants and invitees within the Oakwood Property Management PDD project, to insure that all roadways are open, passable, and accessible to and by residents, invitees, and emergency vehicles. All such roadways within the Oakwood Property Management PDD project are designed to be maintained as private roadways, and will not become public roadways subject to Town ownership, repair, or maintenance.

j. The Applicant shall pay the sum of $500 per unit as a park and recreation fee. This amount shall be required to be paid by the Applicant at such time as the Applicant applies for the initial work permit and/or building permit for this project, to be calculated at such time based upon the total number of units set forth on a final site plan to be reviewed and acted upon by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick.

k. 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 copy of the ESCP and SWPPP to the Town of Brunswick, and shall not commence any grading or construction activities on the Oakwood Property Management 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.

l. All Stormwater Management Facilities for the Oakwood Property Management 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 private owner of the PDD site. The Town of Brunswick shall be granted an easement for access to such Stormwater Management Facilities by the owner of such PDD site. The owner of the PDD site must execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick, which shall include the easement described herein. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney. The executed Stormwater Management Facilities Maintenance Agreement must be recorded in the Office of the Rensselaer County Clerk at the expense of the owner. Proof of such filing at the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick by the owner.

m. The Applicant must comply with all requirements of the United States Army Corps of Engineers concerning wetlands, wetland buffers, and restrictions on the project site.

n. The final location and specifications of fire hydrants, emergency vehicle access, and fire code compliance shall be coordinated with the Center Brunswick Fire Company, the Town of Brunswick Planning Board, and Town Consulting Engineer as part of site plan review.

o. The required number of parking spaces and overall parking plan, and the layout and final location of the internal private road system, shall be determined by the Brunswick Planning Board during site plan review. Consideration of the parking and internal road layout shall also be coordinated with the Center Brunswick Fire Company with respect to emergency vehicle access and fire hydrant location.

p. In addition to the existing vegetative buffer area described in paragraphs 1(a) and 1(b) above, an appropriate vegetative screening and landscaping plan shall be determined by the Brunswick Planning Board during site plan review.

q. The Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan for the project site.

r. The architectural style of the proposed apartment buildings, as well as any potential amenities including building construction, shall be determined by the Brunswick Planning Board during site plan review.

s. All site work and construction activities on the Oakwood Property Management PDD site 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.

t. The following note shall be placed on all plans and specifications for the Oakwood Property Management 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 Oakwood Property Management Planned Development District, and consent to all said conditions.

_____ _____

Applicant Date

_____ _____

Owner Date

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

v. The Applicant shall pay all consulting review fees incurred by the Town Board of the Town of Brunswick and Planning Board of the Town of Brunswick in connection with the review of the Oakwood Property Management PDD project.

w. The Applicant shall be required to establish at the Town of Brunswick an inspection fee escrow account in an amount to be determined by the Town Board. 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 inspection fee escrow amount, which amount is anticipated to be five (5) percent of the total estimated infrastructure construction costs. All fees for inspections during the construction of the Oakwood Property Management PDD project 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 inspection fee escrow account shall be subject to review from time to time by the Town Board during construction activities on the Oakwood Property Management project site. At no time shall such account be in an amount less than $5,000. In the event the Applicant fails to maintain such inspection fee 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 project site. The Applicant shall be entitled to an accounting of all inspection fees. At the conclusion of construction and completion of inspection activities, and upon a final accounting of all inspection fees, all funds remaining in such inspection fee escrow account shall be returned to the Applicant.

x. The Oakwood Property Management PDD project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town Code of the Town of Brunswick.

y. Copies of all necessary permits and/or approvals for potable water and sewer connections must be filed with the Town of Brunswick prior to issuance of any building permit or other work permit for any structure to which public water and/or public sewer will be connected.

z. All rock, including bedrock, must be removed by mechanical means. The Applicant has indicated that based upon extensive historical onsite grading, there has been no indication of bedrock near the surface and therefore blasting is not anticipated. In the event blasting is required to remove any rock on the project site, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:

(i) All blasts will be designed and implemented in accordance with all applicable state and federal regulations.

(ii) A licensed expert blaster will perform all blasting.

(iii) Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.

(iv) All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.

(v) The blast area will be secured prior to each blast.

(vi) Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.

(vii) All blasts will be monitored with a properly calibrated seismograph.

(viii) Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.

(ix) The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.

(x) In addition, the Applicant shall offer to all property owners within 1500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

(xi) Prior to engaging in any blasting activity at the project site, the Applicant shall secure and maintain a policy of general liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount no less than five million ($5,000,000.00), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on or about the project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the project site.

(xii) The Applicant shall execute a Hold Harmless and Indemnification Agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the project site. Such Hold Harmless and Indemnification Agreement shall be fully executed prior to any blasting activities occurring at the project site.

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 Oakwood Property Management PDD project site as an approved 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. All consulting fees incurred by the Town of Brunswick in connection with the preparation and adoption of such Local Law shall be paid by the Applicant.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2014

RESOLUTION NO. 43 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION ACCEPTING APPLICATION FOR AMENDMENT OF PLANNED DEVELOPMENT DISTRICT, APPOINTING CONSULTING ENGINEER AND SEQRA ATTORNEY, AND REFERRING AMENDMENT APPLICATION TO PLANNING BOARD AND ZONING BOARD OF APPEALS - DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT - MCCHESNEY AVENUE/MCCHESNEY AVENUE EXTENSION

WHEREAS, this Town Board having heretofore established a Planned Development District known as the Duncan Meadows Planned Development District located at the intersection of McChesney Avenue and McChesney Avenue Extension, originally encompassing the construction and development of 216 residential units, in three (3) phases, as follows:

Phase 1 -- Eleven (11) eight (8) unit condominium/townhouse buildings - 88 units total;

Phase 2 -- One (1) fifty (50) unit senior citizen housing apartment building and twelve (12) three (3) unit condominium/townhouse buildings - 86 units total;

Phase 3 – Eight (8) three (3) unit condominium/townhouse buildings, one (1) two (2) unit condominium/townhouse building, and four (4) four (4) unit condominium/townhouse buildings - 42 units total

;and

WHEREAS, this Town Board having heretofore approved an amendment to the said Planned Development District removing the senior citizens only restriction on the proposed fifty (50) unit apartment building in Phase 2; and

WHEREAS, this Town Board having heretofore approved a second amendment to the said Planned Development District permitting the 88 units in Phase 1 to be comprised of eight (8) eleven (11) unit apartment buildings as opposed to the eleven (11) eight (8) unit condominium/townhouse buildings originally proposed and approved; and

WHEREAS, the current owner and developer of the said Planned Development District, BPP Associates, LLP. having now filed an application, and paid the required fee, for a third amendment to the said Planned Development District, requesting that Phase 2 of the project be reconfigured to include the fifty (50) unit apartment building, seven (7) eleven (11) unit apartment buildings, and one (1) one (1) unit apartment building, for a total of 128 units, with the stipulation that there be no development of Phase 3; and

WHEREAS, this Town Board is inclined to accept the application for its consideration and full review and to seek comments and recommendations from the Planning Board and Zoning Board of Appeals; 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, P.C. and MARK L. KESTNER PE CONSULTING ENGINEER PLLC, as, respectively, special (SEQRA) counsel and consulting engineer for this project, since said firms were the consultants on the original application for the establishment of this Planned Development District, and the previous amendments thereto; now, therefore

BE IT RESOLVED, that with regard to the said application for a third amendment of the Planned Development District heretofore established and amended, and know as the Duncan Meadows Planned Development District, filed by BPP Associates, LLC,, this Town Board does hereby act as follows:

1. Accepts the said amendment application for its full review and consideration, and acknowledges payment of the necessary fee.

2. Appoints special (SEQRA) counsel and consulting engineer for the said amendment application as follows:

CONSULTING ENGINEER : MARK L. KESTNER PE CONSULTING ENGINEER PLLC

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

3. Authorizes and empowers the Supervisor to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney.

4. Directs that in accordance with the provisions of Local Law No. 2 For the Year 2002, the said 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.

5. Refers this amendment application to the Planning Board and the Zoning Board of Appeals for review, recommendation and comment, as provided for in the Zoning Ordinance.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 8, 2014

RESOLUTION NO. 44 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION APPOINTING AND FIXING COMPENSATION OF TOWN EMPLOYEE

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective May 12, 2014:

NAME	POSITION	SALARY	PAYABLE
Michael Czornyj	Court Officer	$15.00 /hr. (Part-time - no benefits)	Biweekly

;and be it further

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

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

COUNCILMAN CHRISTIAN	**VOTING Abstain**
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 8, 2014

April 25, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated April 25, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 4-25-14

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

Authorized Official — Date: 5/8/14

Authorized Official — Date: 5/8/14

Authorized Official — Date: 5/8/14

Authorized Official — Date: 5/8/14

Authorized Official — Date: 5/8/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
4/25/2014	4251404	AFLAC NEW YORK	$268.55	4251404		000020.99.000.00	42653
4/25/2014	4251406	COMBINED LIFE INSUR	$12.00	4251406		000020.99.000.00	42654
4/25/2014	4251410	CSEA INC (UNION DUE	$459.15	4251410		000024.99.000.00	42655
4/25/2014	4251405	METLIFE (METROMATI	$78.87	4251405		000020.99.000.00	42656
4/25/2014	4251409	NEW YORK STATE INC	$3,137.15	4251409		000021.99.000.00	42657
4/25/2014	4251408	NYS & LOCAL RETIREM	$3,858.45	4251408		000018.99.000.00	42658
4/25/2014	4251411	NYS DEFERRED COMP	$1,721.08	4251411		000017.99.000.00	42659
4/25/2014	4251401	PIONEER COMMERCIA	$31,042.12	4251401		000025.99.000.00	42660
4/25/2014	4251402	PIONEER COMMERCIA	$7,401.43	4251402		000022.99.000.00	42661
4/25/2014	4251403	PIONEER COMMERCIA	$10,906.40	4251403		000026.99.000.00	42662
4/25/2014	4251412	RENSSELAER COUNTY	$300.00	4251412		000023.99.000.00	42663
4/25/2014	4251413	RENSSELAER COUNTY	$152.36	4251413		000023.99.000.00	42664
4/25/2014	4251407	TOWN OF BRUNSWICK	$2,794.20	4251407		000020.99.000.00	42665
		Total	**$62.131.76**				

Grand Total $62.131.76

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	**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, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official	4-29-14 Date

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

Authorized Official	5/8/14 Date
Authorized Official	5/8/14 Date
Authorized Official	5/8/14 Date
Authorized Official	5/8/14 Date
Authorized Official	5/8/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
4/29/2014	14421	AT&T MOBILITY	$156.34	14421		036204.01.004.00	2008981
4/29/2014	05/14	CDPHP UNIVERSAL BE	$12,214.77	14422		090608.01.008.00	2008982
4/29/2014	2995106	CORNERSTONE TELEP	$945.62	14423		016204.01.004.00	2008983
4/29/2014	05/14A	CSEA EMPLOYEE BEN	$162.54	14424		090608.01.008.00	2008984
4/29/2014	05/14B	MVP HEALTH CARE, IN	$2,994.00	14425		090608.01.008.00	2008985
4/29/2014	14426	NATIONAL GRID	$1,092.96	14426		016204.01.004.00	2008986
4/29/2014	14426	NATIONAL GRID	$249.59	14426		073104.01.004.03	2008986
4/29/2014	14426	NATIONAL GRID	$211.54	14426		073104.01.004.03	2008986
4/29/2014	14426	NATIONAL GRID	$12.79	14426		051824.01.004.00	2008986
4/29/2014	14426	NATIONAL GRID	$1,786.40	14426		016204.01.004.00	2008986
4/29/2014	14427	NEXTEL PARTNERS IN	$152.43	14427		036204.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$55.24	14427		016204.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$64.84	14427		050104.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$64.84	14427		050104.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$53.10	14427		016204.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$80.51	14427		016204.01.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$53.10	14427		014204.01.004.00	2008987
4/29/2014	05/14C	NYS OFFICE OF THE C	$8,453.00	14428		001520.01.000.00	2008988
4/29/2014	05/*14D	SUN LIFE & HEALTH IN	$185.90	14429		090458.01.008.00	2008989
		Total	**$28,989.51**				
HIGHWAY FUND DA							
4/29/2014	05/14	CDPHP UNIVERSAL BE	$16,627.93	14422		090608.03.008.00	2008982
4/29/2014	05/14A	CSEA EMPLOYEE BEN	$407.22	14424		090608.03.008.00	2008984
4/29/2014	14426	NATIONAL GRID	$977.54	14426		051404.03.004.00	2008986
4/29/2014	14427	NEXTEL PARTNERS IN	$28.39	14427		051404.03.004.00	2008987
4/29/2014	05/*14D	SUN LIFE & HEALTH IN	$114.45	14429		090458.03.008.00	2008989
		Total	**$18,155.53**				
WATER FUND							

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
4/29/2014	05/14	CDPHP UNIVERSAL BE	$1,357.82	14422		090608.08.008.00	2008982
4/29/2014	05/14A	CSEA EMPLOYEE BEN	$40.36	14424		090608.08.008.00	2008984
4/29/2014	14426	NATIONAL GRID	$1,721.91	14426		083404.08.004.00	2008986
4/29/2014	14426	NATIONAL GRID	$21.49	14426		083404.08.004.00	2008986
4/29/2014	14427	NEXTEL PARTNERS IN	$64.84	14427		083404.08.004.00	2008987
4/29/2014	14427	NEXTEL PARTNERS IN	$27.87	14427		083404.08.004.00	2008987
4/29/2014	05/*14D	SUN LIFE & HEALTH IN	$41.86	14429		090458.08.008.00	2008989
4/29/2014	14430	WALMART COMMUNIT	$27.88	14430		083404.08.004.00	2008990
		Total	**$3,304.03**				
SEWER FUND							
4/29/2014	05/14	CDPHP UNIVERSAL BE	$186.70	14422		090608.09.008.00	2008982
4/29/2014	05/14A	CSEA EMPLOYEE BEN	$9.58	14424		090608.09.008.00	2008984
4/29/2014	14426	NATIONAL GRID	$261.88	14426		081304.09.004.00	2008986
4/29/2014	05/*14D	SUN LIFE & HEALTH IN	$6.37	14429		090458.09.008.00	2008989
		Total	**$464.53**				
SPECIAL SEWER DISTRICT #6							
4/29/2014	05/14	CDPHP UNIVERSAL BE	$109.92	14422		090608.13.008.00	2008982
4/29/2014	05/14A	CSEA EMPLOYEE BEN	$11.71	14424		090608.13.008.00	2008984
4/29/2014	14426	NATIONAL GRID	$186.27	14426		081304.13.004.00	2008986
4/29/2014	05/*14D	SUN LIFE & HEALTH IN	$5.40	14429		090458.13.008.00	2008989
		Total	**$313.30**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $51.226.90

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

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

May 9, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 9, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 5-8-14 — Date

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

Authorized Official — 5/8/14 — Date

Authorized Official — 5/8/14 — Date

Authorized Official — 5/8/14 — Date

Authorized Official — 5/8/14 — Date

Authorized Official — 5/8/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
5/9/2014	591404	AFLAC NEW YORK	$268.55	591404		000020.99.000.00	42721
5/9/2014	591406	COMBINED LIFE INSUR	$12.00	591406		000020.99.000.00	42722
5/9/2014	591409	CSEA INC (UNION DUE	$459.15	591409		000024.99.000.00	42723
5/9/2014	591405	METLIFE (METROMATI	$78.87	591405		000020.99.000.00	42724
5/9/2014	591408	NEW YORK STATE INC	$2,989.60	591408		000021.99.000.00	42725
5/9/2014	591409	NYS DEFERRED COMP	$1,470.66	591409a		000017.99.000.00	42726
5/9/2014	591401	PIONEER COMMERCIA	$30,589.18	591401		000025.99.000.00	42727
5/9/2014	591402	PIONEER COMMERCIA	$6,994.38	591402		000022.99.000.00	42728
5/9/2014	591403	PIONEER COMMERCIA	$10,483.94	591403		000026.99.000.00	42729
5/9/2014	591411	RENSSELAER COUNTY	$300.00	591411		000023.99.000.00	42730
5/9/2014	591412	RENSSELAER COUNTY	$144.24	591412		000023.99.000.00	42731
5/9/2014	591407	TOWN OF BRUNSWICK	$2,786.75	591407		000020.99.000.00	42732
		Total	**$56.577.32**				

Grand Total $56.577.32

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 8, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5-8-14

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

Authorized Official	Date: 5/8/14
Authorized Official	Date: 5/8/14
Authorized Official	Date: 5/8/14
Authorized Official	Date: 5/8/14
Authorized Official	Date: 5/8/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
5/8/2014	012539	21ST CENTURY MEDIA	$73.58	14489		050104.01.004.00
5/8/2014	14431	ACCESS HEALTH SYST	$225.00	14431		050104.01.004.00
5/8/2014	83450	AIT COMPUTERS	$79.00	14432		011104.01.004.00
5/8/2014	83450	AIT COMPUTERS	$474.00	14432		016204.01.004.00
5/8/2014	83450	AIT COMPUTERS	$158.00	14432		050104.01.004.00
5/8/2014	37522	AMERICAN CHEMICIAL	$62.97	14433		073104.01.004.03
5/8/2014	37522	AMERICAN CHEMICIAL	$103.21	14433		016204.01.004.00
5/8/2014	015479	AMERICANA FLAG & P	$342.20	14542		065104.01.004.00
5/8/2014	2557	AVERILL PARK SEPTIC,	$75.00	14434		073104.01.004.03
5/8/2014	2557	AVERILL PARK SEPTIC,	$75.00	14434		073104.01.004.04
5/8/2014	5456	AVERILL PARK SEPTIC,	$58.07	14435		073104.01.004.03
5/8/2014	5456	AVERILL PARK SEPTIC,	$58.06	14435		073104.01.004.04
5/8/2014	50	B LAING ASSOCIATES	$905.48	14436		073104.01.004.04
5/8/2014	55764	BONADIO & Co., LLP	$100.00	14437		013204.01.004.00
5/8/2014	631050	CALLANAN INDUSTRIE	$47.44	14440		073104.01.004.04
5/8/2014	632308	CALLANAN INDUSTRIE	$181.42	14439		073104.01.004.04
5/8/2014	82400	CANON BUSINESS SOL	$141.60	14441		016204.01.004.00
5/8/2014	5687614	COUNTY WASTE & RE	$2,265.45	14442		081604.01.004.00
5/8/2014	14471	COUNTY WASTE & RE	$172.12	14471		073104.01.004.04
5/8/2014	5688673	COUNTY WASTE & RE	$86.05	14470		073104.01.004.04
5/8/2014	14443	DELSIGNORE PROPER	$1,700.00	14443		045404.01.004.00
5/8/2014	14501	EDDY, DOUGLAS J.	$100.00	14501		050104.01.004.00
5/8/2014	21164	GAVIN LANDSCAPING	$1,125.00	14445		016204.01.004.00
5/8/2014	21167	GAVIN LANDSCAPING	$645.00	14448		073104.01.004.04
5/8/2014	21166	GAVIN LANDSCAPING	$245.00	14447		073104.01.004.04
5/8/2014	21165	GAVIN LANDSCAPING	$910.00	14446		073104.01.004.03
5/8/2014	14451	HYDE, SHEILA	$20.00	14451		089894.01.004.00
5/8/2014	14450	HYDE, SHEILA	$12.00	14450		013554.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
5/8/2014	230	JGS RECYCLING & HA	$19.75	14452		081604.01.004.00
5/8/2014	14512	JOHN RAY & SONS INC	$550.66	14512		075204.01.004.00
5/8/2014	266437	K & K PROPERTIES	$3,450.00	14449		073104.01.004.04
5/8/2014	14461	KULZER, KAREN	$125.00	14461		002075.01.000.03
5/8/2014	522196	LUSCO PAPER CO., IN	$166.50	14453		016204.01.004.00
5/8/2014	522196	LUSCO PAPER CO., IN	$83.00	14453		073104.01.004.03
5/8/2014	14454A	NATIONAL GRID	$6,425.04	14454A		051824.01.004.00
5/8/2014	14454	NATIONAL GRID	$61.65	14454		075204.01.004.00
5/8/2014	14455	NATIONAL GRID	$27.63	14455		073104.01.004.04
5/8/2014	14456	NYS ASSESSORS' ASS	$100.00	14456		013554.01.004.00
5/8/2014	14459	ROONEY STEPHEN	$12.00	14459		013554.01.004.00
5/8/2014	14460	SAM'S CLUB #6440	$315.00	14460		016204.01.004.00
5/8/2014	54642	SCRIVEN DUPLICATIN	$4,922.18	14463		016204.01.004.00
5/8/2014	54655	SCRIVEN DUPLICATIN	$78.14	14463A		080204.01.004.00
5/8/2014	54655	SCRIVEN DUPLICATIN	$102.00	14463A		014104.01.004.00
5/8/2014	54655	SCRIVEN DUPLICATIN	$331.83	14463A		011104.01.004.00
5/8/2014	3228094164/66	STAPLES ADVANTAGE	$1.00	14466		011104.01.004.00
5/8/2014	3228094164/66	STAPLES ADVANTAGE	$32.19	14466		016204.01.004.00
5/8/2014	3229314256	STAPLES ADVANTAGE	$4.32	14464		016204.01.004.00
5/8/2014	3228094164/66	STAPLES ADVANTAGE	$6.08	14466		014104.01.004.00
5/8/2014	328803337	STAPLES ADVANTAGE	$149.80	14465		016204.01.004.00
5/8/2014	328803337	STAPLES ADVANTAGE	$4.25	14465		011104.01.004.00
5/8/2014	328803337	STAPLES ADVANTAGE	$5.23	14465		036204.01.004.00
5/8/2014	328803337	STAPLES ADVANTAGE	$53.86	14465		050104.01.004.00
5/8/2014	3228094164/66	STAPLES ADVANTAGE	$14.08	14466		016204.01.004.00
5/8/2014	3229314256	STAPLES ADVANTAGE	$93.27	14464		011104.01.004.00
5/8/2014	14467	TIME WARNER CABLE	$45.09	14467		011104.01.004.00
5/8/2014	14475	TOWN OF BRUNSWICK	$5.90	14475		016204.01.004.00
5/8/2014	118783	TRACTOR SUPPLY CR	$15.94	14532		081604.01.004.00
5/8/2014	14536	UNIFIRST CORPORATI	$120.00	14536		016204.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$35.93	14469		035104.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$2.40	14469		036204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
5/8/2014	14469	US POSTAL SERVICE /	$79.73	14469		016204.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$11.56	14469		014104.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$23.52	14469		013554.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$14.82	14469		013304.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$68.10	14469		011104.01.004.00
5/8/2014	14469	US POSTAL SERVICE /	$1.44	14469		010104.01.004.00
5/8/2014	15395	WALMART COMMUNIT	$174.10	14472		073104.01.004.04
5/8/2014	139708	WARREN W FANE INC	$127.50	14539		073104.01.004.04
5/8/2014	253173	WILEY BROTHERS	$128.45	14473		073104.01.004.04
5/8/2014	14468	WILSON, RAYMOND	$125.00	14468		002075.01.000.03
		Total	**$28.554.59**			

HIGHWAY FUND DA

5/8/2014	14490	ARNOLD, PHILIP	$34.91	14490		051304.03.004.00
5/8/2014	273353	AUTO BODY SUPPLY	$38.13	14492		051304.03.004.00
5/8/2014	271546	AUTO BODY SUPPLY	$166.23	14491		051304.03.004.00
5/8/2014	5029470	BEARING DISTRIBUTO	$43.90	14493		051304.03.004.00
5/8/2014	90863-91163	CAPITAL AGWAY	$468.38	14495		051304.03.004.00
5/8/2014	14496	COOK BROTHERS TRU	$277.77	14496		051304.03.004.00
5/8/2014	TB6113	CRUMP'S DIESEL	$37.59	14497		051304.03.004.00
5/8/2014	347583	CRYO WELD CORP	$113.29	14498		051304.03.004.00
5/8/2014	317-342	CYNCON EQUIPMENT	$1,662.15	14499		051304.03.004.00
5/8/2014	10960-11727	DELUREY SALES & SE	$901.78	14500		051304.03.004.00
5/8/2014	333484	FASTENAL COMPANY	$128.68	14503		051304.03.004.00
5/8/2014	5329203	G.H. BERLIN WINDWAR	$226.48	14509		051304.03.004.00
5/8/2014	5326924	G.H. BERLIN WINDWAR	$110.43	14508		051304.03.004.00
5/8/2014	5330814	G.H. BERLIN WINDWAR	$41.02	14507		051304.03.004.00
5/8/2014	323-21467	GCR TRUCK TIRE CEN	$941.90	14505		051304.03.004.00
5/8/2014	323-21853	GCR TRUCK TIRE CEN	$220.22	14504		051304.03.004.00
5/8/2014	323-21864	GCR TRUCK TIRE CEN	$110.11	14494		051304.03.004.00
5/8/2014	0759-7598	GENUINE PARTS CO.	$963.07	14506		051304.03.004.00
5/8/2014	22799	HOWE BROS., INC	$185.00	14510		051304.03.004.00
5/8/2014	1865	JOE JOHNSON EQUIPM	$36.20	14511		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
5/8/2014	14512	JOHN RAY & SONS INC	$632.70	14512		051304.03.004.05
5/8/2014	0189823	LACAL EQUIPMENT IN	$659.74	14513		051304.03.004.00
5/8/2014	54537	LAPINER BROTHERS I	$203.15	14514		051104.03.004.00
5/8/2014	125733	LATHAM FORD	$45.94	14515		051304.03.004.00
5/8/2014	125511	LATHAM FORD	$137.12	14518		051304.03.004.00
5/8/2014	125482-573	LATHAM FORD	$107.39	14517		051304.03.004.00
5/8/2014	125750	LATHAM FORD	$35.21	14516		051304.03.004.00
5/8/2014	13520-13571	MILLERTOWN GARAGE	$116.24	14519		051304.03.004.00
5/8/2014	14521	MILTON CAT	$602.49	14521		051304.03.004.00
5/8/2014	8932026	MILTON CAT	$180.12	14520		051304.03.004.00
5/8/2014	8175871	OMNI SERVICES OF NE	$5.80	14522		051304.03.004.00
5/8/2014	212101	PASSONNO PAINTS	$343.84	14523		051304.03.004.00
5/8/2014	211957	PASSONNO PAINTS	$175.32	14524		051304.03.004.00
5/8/2014	0124414	POESTENKILL AUTO P	$8.30	14526		051304.03.004.00
5/8/2014	0125213	POESTENKILL AUTO P	$266.82	14525		051304.03.004.00
5/8/2014	6970	POLARO SAND & GRAV	$3,149.92	14527		051104.03.004.00
5/8/2014	8249-8251	QUALITY GLASS & UPH	$1,664.38	14528		051304.03.004.00
5/8/2014	031156	R H CROWN CO.	$82.44	14530		051304.03.004.00
5/8/2014	673304	RAY ENERGY	$1,401.86	11429		051304.03.004.05
5/8/2014	145086	SNAP ON TOOLS	$249.75	14531		051304.03.004.00
5/8/2014	90700	TROY BELTING & SUPP	$52.76	14533		051304.03.004.00
5/8/2014	93886	TROY SAND & GRAVEL	$3,042.10	14535		051104.03.004.00
5/8/2014	93537	TROY SAND & GRAVEL	$1,903.59	14534		051104.03.004.00
5/8/2014	025319074	UNI SELECT USA	$650.91	14541		051304.03.004.00
5/8/2014	235064	VANTAGE EQUIPMENT,	$130.28	14537		051304.03.004.00
5/8/2014	52520	ZWACK INC	$2,095.05	14540		051304.03.004.00
		Total	**$24,650.46**			

CAPITAL PROJECTS FUND H

5/8/2014	EST-11	ERDMAN ANTHONY	$424.13	14502		051202.05.002.00
		Total	**$424.13**			

WATER FUND

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
5/8/2014	14479	BENDER-ST. PETER'S L	$1,785.00	14479		083404.08.004.00
5/8/2014	3101	DONOVAN TREE SERVI	$4,300.00	14476		083404.08.004.00
5/8/2014	4765838	EVERETT J. PRESCOT	$10,442.00	14543		083404.08.004.00
5/8/2014	9407193136	GRAINGER	$548.10	14477		083404.08.004.00
5/8/2014	14512	JOHN RAY & SONS INC	$5,822.00	14512		083404.08.004.00
5/8/2014	1372	KENYON PIPLINE INSP	$1,100.00	14478		083404.08.004.00
5/8/2014	14455	NATIONAL GRID	$50.69	14455		083404.08.004.00
5/8/2014	14455	NATIONAL GRID	$491.34	14455		083404.08.004.00
5/8/2014	6970	POLARO SAND & GRAV	$735.08	14527		083404.08.004.00
5/8/2014	14475	TOWN OF BRUNSWICK	$83.96	14475		083404.08.004.00
5/8/2014	352/531	TRACTOR SUPPLY CR	$65.40	14480		083404.08.004.00
5/8/2014	178696	UNCLE SAM PIPING SO	$29.00	14481		083404.08.004.00
5/8/2014	14469	US POSTAL SERVICE /	$12.50	14469		083104.08.004.00
5/8/2014	51991133	VELLANO BROTHERS	$659.50	14538		083404.08.004.00
5/8/2014	50115860	VELLANO BROTHERS	$1,041.70	14483		083404.08.004.00
5/8/2014	51988235	VELLANO BROTHERS	$1,315.00	14482		083404.08.004.00
5/8/2014	139704	WARREN W FANE INC	$199.43	14484		083404.08.004.00
5/8/2014	139700	WARREN W FANE INC	$1,620.00	14485		083404.08.004.00
5/8/2014	1185/1940	WILEY BROTHERS	$64.01	14486		083404.08.004.00
		Total	**$30,364.71**			
SEWER FUND						
5/8/2014	2938	KOESTER ASSOCIATE	$302.48	14487		081304.09.004.00
5/8/2014	228/343	SUBURBAN PROPANE	$314.65	14488		081304.09.004.00
		Total	**$617.13**			
SPECIAL FIRE DISTRICTS						
5/8/2014	14-0223	PENFLEX INC.	$1,269.00	14457		090108.14.008.08
5/8/2014	14-0223	PENFLEX INC.	$1,294.00	14457		090108.14.008.09
5/8/2014	14-0223	PENFLEX INC.	$726.00	14457		090108.14.008.10
5/8/2014	14458	RBC WEALTH MANAGE	$18,247.36	14458		090108.14.008.08
5/8/2014	14458	RBC WEALTH MANAGE	$20,908.94	14458		090108.14.008.09
5/8/2014	14458	RBC WEALTH MANAGE	$7,518.03	14458		090108.14.008.10

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
		Total	**$49.963.33**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
5/8/2014	87309	BRUNSWICK BASEBAL	$1,565.00	14438		002070.97.000.04
5/8/2014	14444	FENCEWORKS	$1,850.00	14444		002070.97.000.04
		Total	**$3.415.00**			
TRUST & AGENCY FUND TA						
5/8/2014	201306500010	LABERGE ENGINEERIN	$255.06	14474		000030.99.000.00
		Total	**$255.06**			

Grand Total $138.244.41

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

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
June 12, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington 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 Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.
REPORTS:
Town Clerk: William J. Lewis
The Town Clerk submitted a written report for the month of May. $18,231.06 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poleto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of May. Motion to accept the report was made by Councilman Christian, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of May. Motion to accept the report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Building Department: John Kreiger
Mr. Kreiger was unable to attend. Mr. Dan Bruns read the report for the month of May. $13,271.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.
Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of May. Other than routine matters he has been working to finalize the water contract with the City of Troy and is working with the Town Dog Control Officer on a dangerous dog complaint. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of May. Councilman Casale made a motion to accept the report, seconded by Councilman Poleto. 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 Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Ms. Julie Zelman
Ms. Zelman read the library report for the month of May. Motion to accept the report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office. As Ms. Zelman is leaving her post at the library, she wanted to thank the Town Board and employees of the town for all their support for the past 9½ years. In turn, Supervisor Herrington commended her on steering the library to new standards of excellence, increasing membership and developing new programs that are being well received by our residents. She will be missed. Everyone present agreed and she received a standing ovation.

RESOLUTIONS:

Resolution No. 45 Resolution Declaring Item to be Surplus Property. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 46 Resolution Adopting 2014 Town Highway Plan. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None

OLD BUSINESS:

None

NEW BUSINESS:

Mr. Chris Krahling of the Agricultural Stewardship Association (ASA), a nonprofit land trust organization, spoke to the board regarding their effort to procure a grant concerning the sale of a property in the town. The application requires a letter of support from the Town which he is requesting. The property, ~180 acres bordering Route 2 and Bulson Road, is currently owned by Richard and Linda Bulson. The grant would help the potential buyers, Zack Metzger and Annie Kelly, by funding a percentage of the costs related to the purchase. If approved the grant would also set in place a deed restriction forever limiting use of the land for agricultural purposes. While in general agreement with the intent of this procedure, Attorney Cioffi and the board requested more detailed information on the specifics of the grant before a letter of recommendation could be drafted. Mr. Krahling concurred and will be supplying these materials.

Councilman Poleto advised the board that the Summer Concert Series schedule has been completed and listed dates and the performers he has booked. The concerts start on Tuesday, June 24th. He also noted the nonprofit organizations which will be attending and holding 50/50 raffles for fundraising purposes at the weekly concerts. The Farmers Market will also be running before and during the concerts and there are some new vendors for this year.

WARRANTS: Warrant No. 5231401 through 5231413, No. 14544 through 14553, No. 6061401 through 6061412, No. 14554 through 14669 and No. 15558 through 15570 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Christian. Approved.

FURTHER COMMENTS FROM VISITORS:

Planning and Zoning Board Attorney Andrew Gilchrist advised the board that an amendment to the Mulinio Paint Ball Facility PDD will be forwarded to the board for action and that a public hearing would need to be scheduled. The hearing was therefore scheduled for July 10, 2014 at 6:00pm, immediately before the regular board meeting. The hearing notice will be published in the Troy Record and posted at Town Hall.

Town Historian Sharon Zankel spoke in favor of the Homestead Farm land easement and preservation proposal by the ASA, and noted that this property is of historical significance. It was formally the Morrison farm and includes a family burial ground and is eligible for the National Register of Historic Places.

At 7:50pm, Supervisor Herrington made a motion to enter into Executive Session to discuss potential litigation, seconded by Councilman Poleto. Approved.
At 8:45pm Councilman Poleto made a motion to adjourn the Executive Session and return to the regular meeting, seconded by Councilman Christian. Approved. No action was taken in session.

ADJOURNMENT:

Supervisor Herrington made a motion to adjourn the meeting, seconded by Councilman Poleto. Approved. The meeting adjourned at 8:55 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
May 01, 2014 - May 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	20.98
			Sub-Total:	**$20.98**
Dog Licensing	Female, Spayed	A2544	28	168.00
Dog Licensing	Female, Unspayed	A2544	5	55.00
Dog Licensing	Male, Neutered	A2544	34	204.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
Dog Licensing	Replacement Tags	A2544	2	6.00
			Sub-Total:	**$488.00**
Marriage License	marriage license		2	35.00
			Sub-Total:	**$35.00**
Misc. Cash	Death Certificate	1255.1	7	70.00
Misc. Cash	Dog Fine	1550.1	2	20.00
	Hauler's License		2	2,000.00
Misc. Cash	Peddler's License	1255.1	3	150.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	7	2,975.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	1	575.00
Misc. Cash	Summer Youth NR	2075.1.0.2	2	1,300.00
Misc. Cash	Summer Youth Program	2075.1.0.2	14	3,850.00
Misc. Cash	Summer Youth(4)	2075.1.0.2	1	725.00
			Sub-Total:	**$11,665.00**
Misc. Fee	Community Center Fee	2075.1.0.3	4	500.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	**$650.00**
Recycling Center	Bags	2130.1	241	723.00
Recycling Center	Metals	2130.1	4	883.98
Recycling Center	Paper/cardboard	2130.1	1	548.10
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	26	52.00
			Sub-Total:	**$4,247.08**
Recycling Office	Appliances Large	2130.1	4	60.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	312	936.00
Recycling Office	Tires Car	2130.1	62	124.00
			Sub-Total:	**$1,125.00**

Clerk's Monthly Report
May 01, 2014 - May 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
		Total Local Shares Remitted:		**$18,231.06**
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			92.00
Amount paid to:	NYS Environmental Conservation			359.02
Total State, County & Local Revenues:	**$18,727.08**	**Total Non-Local Revenues:**		**$496.02**

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

William J Lewis 6-3-14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

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

Highway Report
May 2014

1. Cut out and pick up shoulders on dirt roads-(4) days.
2. Clean out ditches-(10) days.
3. Patch roads-(14) days.
4. Gravel and grade dirt roads-(3) days.
5. Pick up brush-(6) days.
6. Mow ball fields-(14) days.
7. Haul and stock pile gravel at Town Highway yard-(2) days.
8. Pick up leaf bags-(2) days.
9. Dig out and lower culvert pipes across driveways-(3) days.
10. Haul top soil for baseball complex-(1) day.
11. Haul wood out of landfill-(1) day.
12. Haul tires to Hudson Falls-(2) days.
13. Haul fill from highway garage-(1) day.
14. Dig out and install new culvert pipes-(2) days.
15. Dig holes for Little League batting cage extension-(1) day.
16. Level out stone dust for batting cage-(1) day.
17. Mow roadsides-(3) days.
18. Clean up Town Beach-(1) day.
19. Bush hog along Town Beach-(1) day.
20. Fix major washout on Carroll's Grove Road-(1) day.
21. Install docks at Town Beach-(1) day.
22. Remove old gate guard shed at beach and replace with old recycle shack-(1) day.
23. Fill in ruts along pond at Keyes Lane and seed-(1) day.
24. Remove large 2 foot metal pipe on Bulson Road and replace with 60 feet of 3 foot ADS pipe with Warren Fane Excavator.
25. Picked up load of red clay mix in Grandville for Rte. 7 Little League-(1) day

Douglas J. Eddy
Highway Supt.
Dated: June 12, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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Water and Sewer Report to Town Board for May 2014

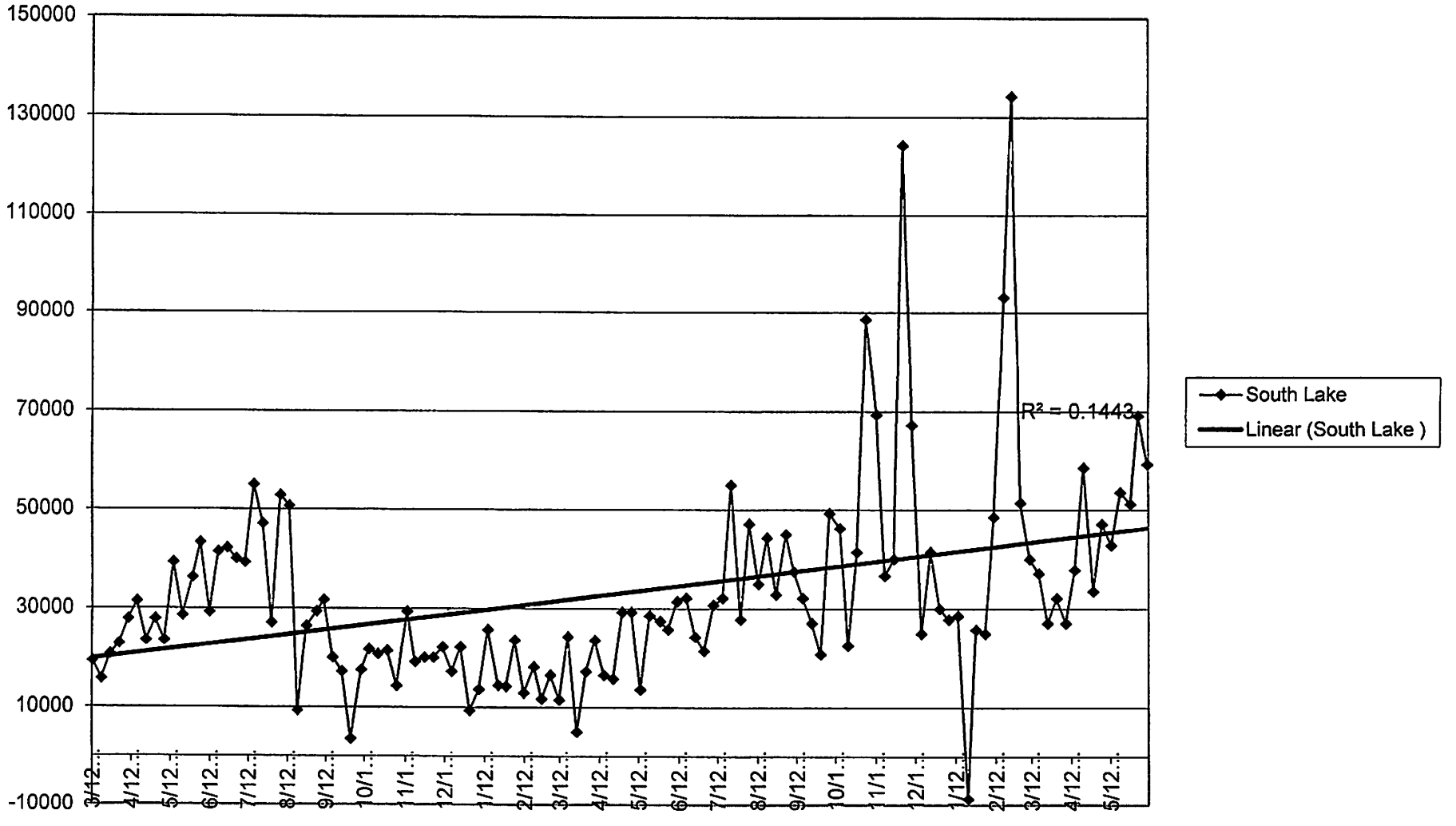
1. Completed all required water samples for the month.
2. Responded to 51 Dig Safely New York requests.
3. Completed Annual Water Quality Report for 2013. There has been a change in reporting requirement for Disinfection By Products (THM' and HAA's) starting this year. Any single THM or HAA exceedance in any quarter will be considered a violation of the disinfection by product rule. The City of Troy was investigating ways to reduce the organics precursors in the water treatment process. If Troy is unsuccessful in reducing the organic precursors the Town of Brunswick will be responsible for treating our water to remove the disinfection by products. This will result in an increase in our treatment cost and an increase in our water rates. Our next set of samples will be due at the end of June.
4. Repaired leak at Northlake meter pit. This repair was the result of improper construction when the meter pit was constructed. While repairing this water main one of the water department employees suffered a fracture to the knee and will be out of work on workmen's compensation until at least August 1st. This will impact the amount of work we can accomplish in the next few months.
5. Completed the first half meter reading. Doing rechecks and repairing stopped meters.
6. Replaced old leaking Ludlow hydrant at the end of Cooper Ave. Home owner repaired leaking service on Cooper Ave.
7. Located a significant leak at Sycaway Creamery. The leak was in a private service line from the main house to the apartment behind the home. Approximately 2 million gallons of water went through the house meter. The home owner is requesting relief from his bill. We will reduce the rate from the Town rate to the City of Troy rate.
8. Had a meeting at the Town Hall with representatives from the City of Troy, Supervisor Herrington and our attorneys, Mr. Cioffi and Mr. Gilchrist to discuss issues relating to our purchase water contract with the City of Troy and issues as they relate to Albany Pool Long Term Control Plan and the combined sewer discharge points in the City of Troy. Mr. Cioffi is working to resolve the purchase water contract with the City of Troy and Mr. Gilchrist is addressing our concerns with the County Sewer District #1 and the Albany Pool Long Term Control Plan.
9. Mr. Clickner provide the following information we paid the City of Troy $901,026.25 dollars in 2011, $946,367.71 dollars in 2012 and $816,838.52 in 2013. While 2013

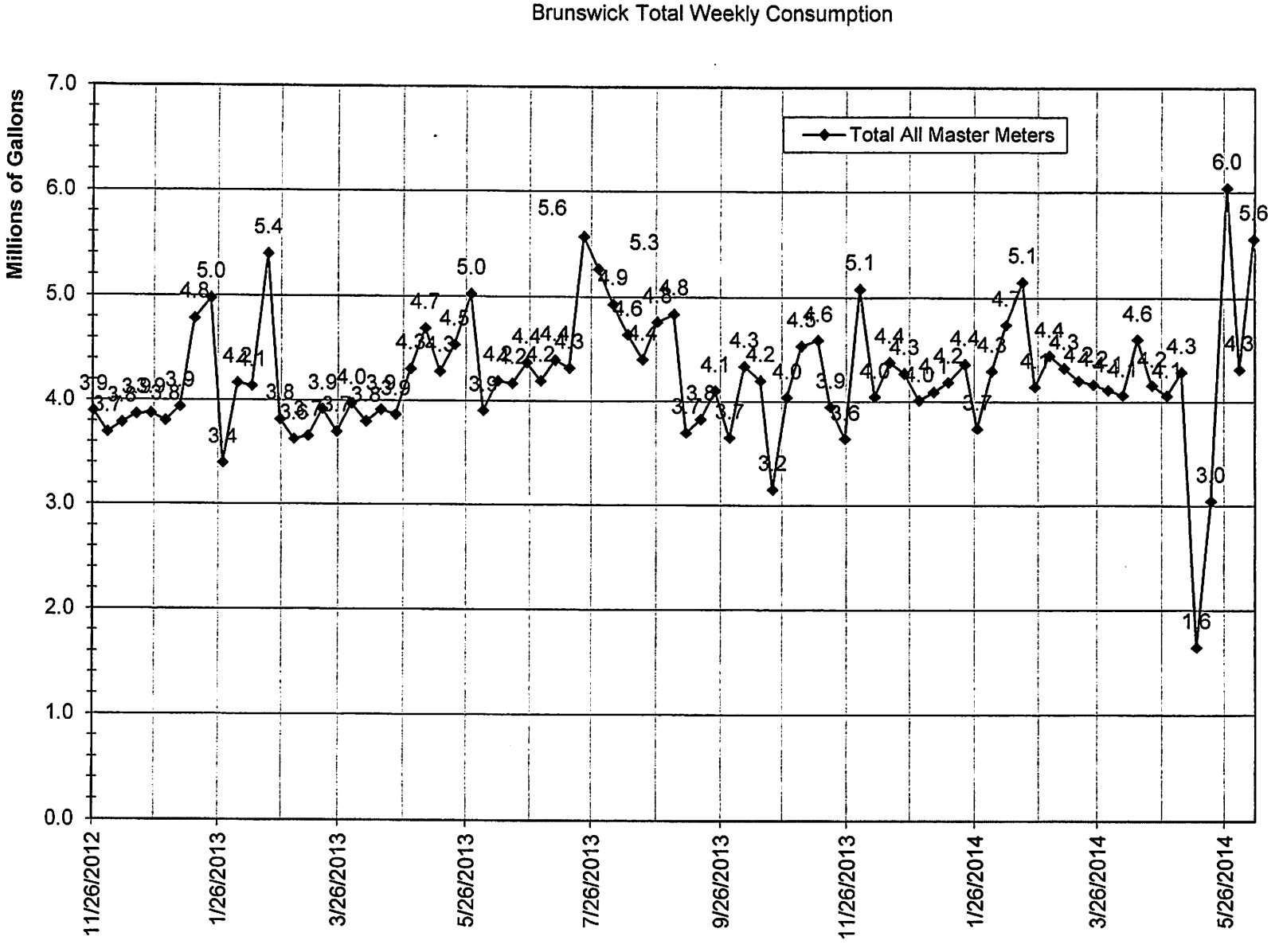
trended down I do not believe we will do so well in 2014. We continue to have problems with leaks in the South Lake, Brunswick Road area. These leaks are going into the ground and have been difficult to locate. I would recommend we invest in replacing water meters and install leak detection equipment in the area on a permanent basis. To replace both line meters and house meters and to install leak detection will cost approximately $150,000 dollars. This would be a good pilot project for demonstrating the effectiveness of the technology. If we do nothing we will pay this amount and more to the City of Troy.

10. The developers of Brunswick Meadows are asking to turn over the infrastructure at the site. I have prepared a punch list of items to be completed before the water and sewer utilities can be dedicated. There will be an issue maintaining a chlorine residual in this system until more units are connected. In order to obtain a chlorine residual water will have to be regularly flushed in the system. Initially this cost will far exceed what the Town can expect in revenue from this development, I would recommend that an agreement be made where the Town maintains the system but the developer is responsible for water used at the meter pit until enough units are connected and flushing the system is not required.
11. John Kreiger referred three septic system illicit discharge issues to Rensselaer County Health Department. Two SWPPP Notice of Intent have been submitted this month, one for 2 Brick Church Road and one for 291 John Snyder Road. We will need to do a lot of work to be compliant with the MS4 requirements. There are a number programs the need to be developed and a method of tracking and reporting compliance.
12. I have conducted storm water inspections at the Duncan Meadows project. Mr. Kestner is reviewing Double Day estates for compliance.
13. Construction has started at the second phase of Duncan Meadows, no utility work has started yet.
14. I been contacted by Bohler Engineering in reference to the Oakwood Properties PDD and connections to the Water and Sewer infrastructure. Bohler Engineering while be required to prepare a preliminary engineering report addressing water and sewer connections, water and sewer usage, water and sewer district formation and sewer discharges to the Rensselaer County Sewer District interceptor sewer.

William L Bradley
Superintendent of Water
Town of Brunswick
June 12, 2014

South Lake-Brunswick Ave
March 2012 to June 2014




Brunswick Total Weekly Consumption
Millions of Gallons
Total All Master Meters
7.0
6.0
5.0
4.0
3.0
2.0
1.0
0.0
11/26/2012
1/26/2013
3/26/2013
5/26/2013
7/26/2013
9/26/2013
11/26/2013
1/26/2014
3/26/2014
5/26/2014

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Building Department Report
May 2014

1. 37 Building Inspections
2. 220 Active Building Permits
3. 23 Building permits issued
4. 19 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 4 Sign Permits
9. 0 Fire Inspections
10. 3 Follow up Inspections
11. 2 Code Call outs
12. 41 Code Complaints
13. 35 Code Inspections

06/11/2014

Payment Detail Report

From May 01, 2014 to May 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
05/01/2014						
05/01/2014	Single Family w/Garage	B2014-7865				
			Charles Farrell	Check #19506	00236	**$575.00**
05/01/2014	Demolition	B2014-7868				
			Dean Pausley	Check #1464	00228	**$30.00**
05/01/2014	Rennovations Commercial	B2014-7869				
			Brunswick Properties Llc	Check #2928	00229	**$480.00**
					Total :	**$1,085.00**
05/02/2014						
05/02/2014	Misc Transaction					
			Mr. Passano	Cash	00250	**$3.00**
05/02/2014	PDD	TB2014-0006				
			BPD Construction & Development	Check #1015	00238	**$1,750.00**
					Total :	**$1,753.00**
05/05/2014						
05/05/2014	Addition Residential	B2014-7866				
			William Aram	Check #1577	00227	**$75.00**
					Total :	**$75.00**
05/08/2014						
05/08/2014	Waiver of Subdivision	PB2014-0060				
			Jake Broderick	Check #158	00237	**$250.00**
					Total :	**$250.00**
05/09/2014						
05/09/2014	Porch/Deck	B2014-7867				
			Kevin Bleakley	Cash	00251	**$30.00**
05/09/2014	Operating Permit	OP2014-0001				
			Wal-Mart Stores Inc	Check	00239	**$100.00**
					Total :	**$130.00**
05/13/2014						
05/13/2014	Rennovations Commercial	B2014-7870				
			BBL Construction Services, LLC	Check #172198	00252	**$6,500.00**

Payment Detail Report

From May 01, 2014 to May 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
05/13/2014	Garage/Carport	B2014-7874				
			Bruce Lord	Check #4075	00253	**$75.00**
					Total :	**$6,575.00**
05/15/2014						
05/15/2014	Solar Panels	B2014-7871				
			Hudson Valley Clean Energy, Inc.	Check #11156	00255	**$336.00**
					Total :	**$336.00**
05/16/2014						
05/16/2014	Area Variance	ZB2014-0050				
			Kenneth Colwill	Check #1293	00256	**$75.00**
					Total :	**$75.00**
05/19/2014						
05/19/2014	Garage/Carport	B2014-7873				
			Henry Batko	Check #1004	00240	**$75.00**
					Total :	**$75.00**
05/20/2014						
05/20/2014	Fireplace/Woodstove	B2014-7875				
			Bernard Martin	Check #1893	00241	**$30.00**
			Bernard Martin	Check #1893	00242	**$50.00**
					Total :	**$80.00**
05/22/2014						
05/22/2014	Above Ground Pool	B2014-7879				
			Jennifer Pratt	Check #110	00243	**$30.00**
					Total :	**$30.00**
05/23/2014						
05/23/2014	Rennovations Residential	B2014-7878				
			Property Pros, LLC	Check #1046	00257	**$420.00**
					Total :	**$420.00**
05/28/2014						
05/28/2014	Solar Panels	B2014-7877				
			High Peaks Solar	Check #1947	00258	**$157.00**

06/11/2014

Payment Detail Report

From May 01, 2014 to May 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
05/28/2014	Single Family w/Garage	B2014-7882				
			Emerson Knapp	Check #12063	00259	**$575.00**
05/28/2014	Single Family w/Garage	B2014-7891				
			Mary Barrett	Check #2003	00248	**$575.00**
					Total :	**$1,307.00**
05/29/2014						
05/29/2014	Above Ground Pool	B2014-7876				
			Tami Riley	Check #898	00261	**$30.00**
05/29/2014	Single Family	B2014-7880				
			Fourth Garden Park	Check	00262	**$375.00**
05/29/2014	Single Family w/Garage	B2014-7883				
			Reiser Brothers Inc	Check #201412	00260	**$575.00**
					Total :	**$980.00**
05/30/2014						
05/30/2014	Solar Panels	B2014-7884				
			Melissa Charest	Cash	00244	**$0.00**
05/30/2014	Operating Permit	OP2014-0002				
			Tamarac Plaza LLC	Check #2085	00264	**$100.00**
					Total :	**$100.00**
					Grand Total :	**$13,271.00**

Printed : **June 11, 2014**

Permit Monthly Report

From : May 01, 2014 To : May 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
B2014-7865 *New Single Family*	5/1/2014	Charles Farrell	Single Family w/Garage	McChesney Avenue Ext 102.-2-3.12	$0.00	$575.00
B2014-7866 *remove and replace existing car port on front of structure*	5/8/2014	William Aram	Addition Residential	11 Checkerberry Ln 102.4-12-9	$0.00	$75.00
B2014-7867 *new deck along side above ground swimming pool*	5/8/2014	Kevin Bleakley	Porch/Deck	121 Plank Rd 81.5-5-2	$30.00	$30.00
B2014-7868 *demolition of existing garage*	5/8/2014	Dean Pausley	Demolition	1 Cooper Ave 101.8-19-2	$1,800.00	$30.00
B2014-7869 *rennovation of existing store for Metro Mattress*	5/8/2014	Brunswick Properties Llc	Rennovations Commercial	730 Hoosick Rd 91.-6-6	$35,000.00	$480.00
B2014-7870 *Rennoavate the existing building into a two car auto dealership*	5/12/2014	Jade Realty of CNY LLC	Rennovations Commercial	800 Hoosick Rd 91.-7-8.1	$1,800,000.00	$6,500.00
B2014-7871 *new ground mounted solar array*	5/13/2014	Robert Reynolds	Solar Panels	141 Carrolls Grove Rd 82.-2-26.1	$28,000.00	$336.00
B2014-7873 *new detached garage*	5/19/2014	Henry Batko	Garage/Carport	559 Pinewoods Ave 102.4-13-3	$0.00	$75.00
B2014-7874 *Replacing existing garage that was destroyed in Oct 2013 by a falling tree*	5/20/2014	Bruce Lord	Garage/Carport	134 Mountainview Ave 113.13-6-1	$0.00	$75.00
B2014-7875 *new gas stove insert*	5/20/2014	Bernard Martin	Fireplace/Woodstove	39 East Rd 102.1-2-22	$5,913.00	$80.00
B2014-7876 *new above ground swimming pool*	5/28/2014	Fred Wobrock	Above Ground Pool	12 Oxford Cir 101.16-3-3.23	$3,328.00	$30.00

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
B2014-7877	5/22/2014	Frank Estabrooks	Solar Panels	232 South Rd 93.-4-29.1	$8,786.00	$157.00
installation of roof mounted solar system on existing garage						
B2014-7878	5/22/2014	Stewart Eaton	Rennovations Residential	272 S Lake Ave 101.16-8-20	$0.00	$420.00
convert existing in-law apartment in to a master suite. In-law apartment will be removed						
B2014-7879	5/22/2014	Jennifer Pratt	Above Ground Pool	72 White Church Rd 103.-7-15.113	$4,000.00	$30.00
above ground pool installation						
B2014-7880	5/22/2014	Fourth Garden Park	Single Family	Unit 1 9 Pinegrove Drive 72.-9-16.1/1	$0.00	$375.00
new single family mobile home						
B2014-7882	5/28/2014	Richard Witbeck	Single Family w/Garage	131 Kreiger Ln 83.-2-3	$0.00	$575.00
new single family house with garage						
B2014-7883	5/28/2014	Reiser Brothers Inc	Single Family w/Garage	70 N Langmore Ln 92.-6-8.132	$0.00	$575.00
new single family house with garage						
B2014-7884	5/30/2014	Melissa Charest	Solar Panels	21 Meyer Ln 72.-9-42.3	$0.00	$0.00
installation of new solar panels						
OP2014-0001	5/13/2014	Wal-Mart Stores Inc	Operating Permit	760 Hoosick Rd 91.-7-3.131	$0.00	$100.00
Car Show, 5-31-2014						
OP2014-0002	5/20/2014	Tamarac Plaza LLC	Operating Permit	3991 NY 2 92.-6-3	$0.00	$100.00
Classic Car show May 31, 2014						
				May Total :	**$1,886,857.00**	**$10,621.00**

June

B2014-7891	6/5/2014	Mary Barrett	Single Family w/Garage	20 Windfield Ln 93.-2-1.116	$0.00	$575.00
new single family house with garage						
				June Total :	**$0.00**	**$575.00**
				Reporting Period Total:	**$1,886,857.00**	**$11,221.00**
				Year-to-Date :	**$3,060,369.00**	**$26,004.80**

Complaint Action Summary

5/1/2014 - 5/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0137 **Type:** Property Maintenance **Status:** Open
Location: 67 Sweetmilk Creek Rd **Identifier:** 91.-3-1.1 **Open Date:** 05/05/14
Owner: James Gagnon

Nature Of Complaint: Pile of Tires along side road

Action Type	Action Date	Action Information
Notice of Violation	06/04/14	Gagnon
Violation	06/04/14	307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage. | Open 05/05/14
Inspection	05/05/14	Inspector: John Kreiger | Result: Non-Compliance
Inspection	06/03/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: Pille of tires at end of driveway by the road

Complaint #: C2014-0138 **Type:** General **Status:** Completed
Location: 14 Bleakley Ave **Identifier:** 71.17-3-3 **Open Date:** 05/05/14
Owner: William Palmer

Nature Of Complaint: Neighbor putting drainage in on his property

Action Type	Action Date	Action Information
Inspection	05/05/14	Inspector: John Kreiger | Result: Pass

Notes: Met Simon at his house, viewed what the neighbor was doing. They were putting in drain tile, which would not require any permits. Simon claimed that they were installing it on his property. I advised him that if that was the case it would be up to him to do something about it. He said ok and went to talk to the neighbors about the project.

Complaint #: C2014-0139 **Type:** General **Status:** Open
Location: 979 Hoosick Rd **Identifier:** 91.2-10-9 **Open Date:** 05/07/14
Owner: Jack Elliott

Nature Of Complaint: There are issues with the drinking water

Action Type	Action Date	Action Information
Phone Call	05/07/14	Baldwin | 8:58 (VM) Mr. Baldwin called with concerns about the water in his apartment, stated it smells really bad.
Phone Call	05/07/14	Baldwin | 2:37, Called Mr. Baldwin to discuss his concerns. He stated he has been having problems since he moved in over a month ago. The water smells up the entire apartment when its on. He also stated that when they drank it their hair started falling out. I advised him to contact the Health Department immediately.

Complaint Action Summary

Complaint #: C2014-0140 **Type:** Water Issues **Status:** Completed
Location: Calhoun Rd **Identifier:** 81.13-4-5 **Open Date:** 05/07/14
Owner: Bruce Black

Nature Of Complaint: neighbors cellar drain runs onto property

Action Type	Action Date	Action Information
Phone Call	05/07/14	Rasmussen Family Trust | 9:03, Alan Rasmussen called and stated his neighbor put a new cellar drain in, said the drain stops on the neighbors property but then the water continues on to his property. I advised Mr. Rasmussen that this was not against any Town Codes and that it wasn't a Town issue.

Complaint #: C2014-0141 **Type:** Work W/O Permit **Status:** Open
Location: 7 Arminghall Dr **Identifier:** 91.2-16-1 **Open Date:** 05/08/14
Owner: Frank Brearton

Nature Of Complaint: Shed built with out a permit, and possibly too close to the property line

Action Type	Action Date	Action Information
Inspection	05/15/14	Inspector: John Kreiger | Result: <none>

Notes: several sheds in the area, unsure which shed is the subject of the complaint, will check assesment records to verify which sheds in the area have records for them.

Complaint #: C2014-0144 **Type:** Garbage **Status:** Open
Location: 303 Moonlawn Rd **Identifier:** 92.-7-17 **Open Date:** 05/13/14
Owner: James Hannan

Nature Of Complaint: Dumpsters full of material on property

Action Type	Action Date	Action Information
Meeting	05/14/14	JKreiger | 4:30 Meeting to meet with Andy Gilchrist and Jim Hannan to discuss situation. Jim didnt show, had a vm the following day that stated he was stuck in the doctors office.
Appearance Ticket	05/13/14	Hannan | May 28, 2014 at 6pm | Zoning Ordinance of the Town of Brunswick, Article III, Sections 5 and 6
Inspection	05/13/14	Inspector: John Kreiger | Result: Non-Compliance
Notes: pics taken		
Inspection	05/15/14	Inspector: John Kreiger | Result: Fail
Notes: Pics taken, 11 Dumpsters still on property, 1st attempt to serve appearance ticket		
Inspection	05/15/14	Inspector: John Kreiger | Result: Fail
Notes: 2nd attempt to serve Appearance ticket		
Inspection	05/16/14	Inspector: John Kreiger | Result: Fail

Notes: Served the Appearance ticket to Jim Hannan, went over the property with him and discussed what needed to be done. He stated that he thought he would have it all done in advance of the 28th court appearance, I advised him if that was the case, then the Town would drop the case.

Complaint Action Summary

Complaint #: C2014-0146 **Type:** Sign **Status:** Completed
Location: Lord Ave **Identifier:** 90.-2-9.1 **Open Date:** 05/07/14
Owner: Cecil Kent Duncan Sr Rvc Trust
Nature Of Complaint: Illegal sign put up by Focusmaster Fitness, across the street from Planet Fitness

Action Type	Action Date	Action Information
Inspection	05/07/14	Inspector: John Kreiger | Result: Fail
Notes: Sign put up with out a permit, and its an off premis sign which isn't allowed by the Town Sign Law. Pics taken		
Inspection	05/07/14	Inspector: John Kreiger | Result: Pass
Notes: Per Town Board, The building dept removed the sign. It is located in the Town office and the owner has been advised that he can pick it up at any time 8-4		
Inspection	05/09/14	Inspector: John Kreiger | Result: Pass
Notes: The posts have been removed from the property		

Complaint #: C2014-0147 **Type:** Code Call Out **Status:** Open
Location: 1253-1261 NY 7 **Identifier:** 82.-1-17 **Open Date:** 05/12/14
Owner: Viking Management LLC
Nature Of Complaint: structure fire

Action Type	Action Date	Action Information
Meeting	05/15/14	JKreiger | Owenr of the property stopped in the office to discuss the procedure for rebuilding/repairing the structure.
Inspection	04/12/14	Inspector: John Kreiger | Result: Fail
Notes: Structure fire to one of the cottage units at the complex, building has been vacated and tenans removed		

Complaint #: C2014-0148 **Type:** High Grass/Weeds **Status:** Completed
Location: 109 Mountainview Ave **Identifier:** 112.76-5-9 **Open Date:** 05/13/14
Owner: Capital District Entrprs Inc
Nature Of Complaint: The lawn is unmowed and over grown

Action Type	Action Date	Action Information
Inspection	05/15/14	Inspector: John Kreiger | Result: Pass
Notes: The lawn appears to have been mowed at least once so far this year, it is tall but not in violation of any regulations at the moment		

Complaint #: C2014-0149 **Type:** Property Maintenance **Status:** Completed
Location: 110 Mt View Ave **Identifier:** 112.76-5-10 **Open Date:** 05/13/14
Owner: <none found>
Nature Of Complaint: The property is a mess, owner rents it out and does no maintance/up keep on it

Action Type	Action Date	Action Information
Inspection	05/15/14	Inspector: John Kreiger | Result: Pass
Notes: There were some ceramic planters and the sort in the backyard. Nothing in violation at this time		

Complaint Action Summary

Complaint #: C2014-0150 **Type:** Property Maintenance **Status:** Completed
Location: 107 Mountainview Ave **Identifier:** 112.68-7-6 **Open Date:** 05/15/14
Owner: Kenneth Burdick

Nature Of Complaint: House in abandoned and falling down

Action Type	Action Date	Action Information
Inspection	05/15/14	Inspector: John Kreiger | Result: Pass

Notes: House is abandoned, the roof is in tack all windows and doors are secured. Could use some paint on the outside, but no violation exists at this time.

Complaint #: C2014-0151 **Type:** Property Maintenance **Status:** Open
Location: 2 Watson Ave **Identifier:** 102.5-2-10 **Open Date:** 05/15/14
Owner: Ryan Henderson

Nature Of Complaint: swimming pool and a shed in very bad condition

Action Type	Action Date	Action Information
Notice of Violation	06/04/14	Henderson
Phone Call	06/04/14	Safegaurd Properties | Contacted, Safeguard Property Services, in order to inform them of the situation and obtain an address for them in order to send them a copy of the Violation directly
Violation	06/04/14	Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. | Open 05/15/14
Violation	06/04/14	302.7 Accessory structures. All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair. | Open 05/15/14
Inspection	05/15/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: The property is abandoned, the pool and the shed are in very poor condition and should be removed from the property

Inspection	06/03/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: Pool and shed are still in poor condition, someone has attempted to mow the lawn

Complaint #: C2014-0152 **Type:** Site Plan Violation **Status:** Open
Location: 575 Hoosick Rd **Identifier:** 101.8-4-9 **Open Date:** 05/19/14
Owner: Red-Kap Sales Inc

Nature Of Complaint: added a driveway to Cortland from the site through the property that was recently purchased

Action Type	Action Date	Action Information
Phone Call	05/19/14	Famiano | 3:10, Contacted Mr. Famiano to discuss the situation. left a voice mail
Phone Call	05/19/14	Red-Kap Sales Inc | 3:26 Tony called me back, stated that they plan on putting large stones there to block it off with large landscaping stones so that no vehicles will be able to use the drive for access
Inspection	05/19/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: There was a new crush stone driveway installed. This parcel is not part of the original site plan, so this would need to be amended.

Complaint Action Summary

Complaint #: C2014-0153 **Type:** Property Maintenance **Status:** Open
Location: 2 Broadview Ct **Identifier:** 90.12-1-4 **Open Date:** 05/19/14
Owner: Eugene Collins
Nature Of Complaint: Above ground swimming pool in disrepair.

Action Type	Action Date	Action Information
Notice of Violation	06/04/14	
Violation	06/04/14	Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. | Open 05/19/14
Inspection	06/03/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: the simming pool has partially collapsed

Complaint #: C2014-0154 **Type:** Burning **Status:** Completed
Location: 375 Garfield Rd **Identifier:** 114.-1-7.12 **Open Date:** 05/30/14
Owner: Mike Pietro
Nature Of Complaint: Burning a lot of a debris

Action Type	Action Date	Action Information
Inspection	05/30/14	Inspector: John Kreiger | Result: Pass

Notes: There was no smoke or evidence of any fire when I got to the area

Complaint #: C2014-0155 **Type:** Property Maintenance **Status:** Completed
Location: 271 Wayne St **Identifier:** 90.20-21-19 **Open Date:** 05/19/14
Owner: Norman Gregware
Nature Of Complaint: Garbage and animals all over the property

Action Type	Action Date	Action Information
Inspection	06/03/14	Inspector: John Kreiger | Result: Pass

Notes: There was no apparent violation upon a drive by inspection

Complaint #: C2014-0156 **Type:** Storm Water **Status:** Completed
Location: 2 Ledgestone Rd **Identifier:** 101.12-4-40 **Open Date:** 05/19/14
Owner: F Robert Sheehan
Nature Of Complaint: Septic discharge in rear yard of property

Action Type	Action Date	Action Information
Phone Call	05/19/14	RCHD, Dawn Breault 9:45am, spoke with Dawn and advised her of the situation, she was going to look at that morning.
Phone Call	05/19/14	8:57 neighbor called and complained of a septic overflow in rear yard, said it has been there all winter. Advised him that this is a County Health Dept issue and that I would contact them.

Complaint Action Summary

Complaint #: C2014-0157 **Type:** Property Maintenance **Status:** Open
Location: 2 Ledgestone Rd **Identifier:** 101.12-4-40 **Open Date:** 05/19/14
Owner: F Robert Sheehan
Nature Of Complaint: Fence is falling down, grass over grown

Action Type	Action Date	Action Information
Notice of Violation	06/04/14	Sheehan
Violation	06/04/14	302.7 Accessory structures. All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair. | Open 05/19/14
Inspection	06/03/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: The fence is falling down in the side yard, the lawn is ok

Complaint #: C2014-0158 **Type:** Property Maintenance **Status:** Open
Location: 10 Petticoat Ln **Identifier:** 113.1-3-12 **Open Date:** 05/29/14
Owner: Michael Hanczaryk
Nature Of Complaint: Fence removed around swimming pool, piles of manuer were brough in and dumped in yard.

Action Type	Action Date	Action Information
Phone Call	06/03/14	4:46 Brian Canzeri, Officer Canzeri contacted me in regards to the situation, he had been called by the Health Department. He has spoken with the owners of the property and they basically refused to go clean up the manure. He will be sighting them for an Air Quality Violation.
Phone Call	05/29/14	1:54,(VM) Christina Burch called concerning a neighbor taking her fence who no longer lives at the house
Phone Call	05/30/14	12:38, Contacted Mrs. Burch and left a message on her machine
Phone Call	06/01/14	5:44 (VM), Mrs Burch called again stated the neighbor is at 10 Petticoat Lane and they took the fence down and now there is a pool in the backyard that has no fence around it.
Phone Call	06/04/14	3:43, Again attempted to contact Mrs. Burch
Phone Call	06/04/14	3:54 Mrs. Burch called, I advised her that we were at the site the pool does not need a fence because its an above ground pool, and that DEC is working on the manure issue.
Inspection	06/02/14	Inspector: John Kreiger | Result: <none>

Notes: Swimming pool is an above ground pool and does not consist of a violation at this time, Will look in to the manuer, unsure if this violates a Town Code or not.

Historian's Report to the Town Board

June 12, 2014
By Sharon Zankel

I assisted two out-of-town people and one local resident with family history research and answered two requests for local history information. I continue to work on the matter of whether a tombstone in a town resident's backyard in fact marks a grave.

I prepared and submitted material for our summer Town newsletter.

On May 28, I hosted the Poestenkill boy scout troop at Forest Park Cemetery; one of the leaders of this troop is a town resident. I presented a brief history of the cemetery, and the scouts placed flags on the graves of those known to be veterans. Many parents of the scouts were present, making for a crowd of about 28. The young boys were most fascinated with the Receiving Tomb and cemetery's huge iron gate, and several pointed out the cemetery's vacant space would make a great park.

This year marks the 100th anniversary of the organization of the Brunswick Grange, our town's oldest community-based organization. On Sunday, June 8, Councilmen Christen and Casale and I attended a reception hosted by the Grange. The Grange has almost all its original records and meeting minutes, and its current secretary Barbara Bonesteel Balascio has served in that capacity for 52 years. Mrs. Balascio and I will be working together to develop an article on the history of the Brunswick Grange for the fall Town newsletter. Brunswick is one of two towns in Rensselaer County that still has an active grange; the other is Hooisck Falls.

Our Brunswick Community Librarian, Julie Zelman, is leaving this week to accept a new position and the Friends of the Library will host a farewell reception on Friday, June 13, from noon to 2:00 p.m. in Julie's honor.

The Brunswick Historical Society opened a new exhibit featuring the works of local artists last week and this exhibit will be available for public viewing over the next few weeks during the Society's visiting hours and is well worth seeing.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
MAY 2014

REFUSE BAGS PURCHASED AT THE CENTER: 553 @ $3.00	$1,659.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
COMINGLED GLASS,PLASTIC AND TIN: 7.89 TONS ----- No Charge	.00
MISC: LARGE/SMALL APPLIANCES(5), TIRES(88)	$241.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.48 TONS @ $10.00 TON	$94.80
BALED CORRUGATED: 2.19 TONS @ $70.00 TON	$153.30
METAL: LIGHT IRON/TIN: 4.11 TONS @ $246.00 GT	$883.91
RE-NEWAL OF SOLID WASTE COLLECTION LICENSE:	$2,000.00
REVENUES	$7,072.01

LEASS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.27 TONS @ $68.20 TON	$1,616.01
PROCEEDS	$5,456.00

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 41.94 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: June 12, 2014
Re: Library Report for May 2014

May Circulation and Usage Statistics

- 2893 items circulated
- 11 new patrons registered
- 154 computer sessions logged
- 326 eBooks and digital audio were circulated
- 7363 hits to the library website
- 120 Freegal downloads
- 2 passport applications processed

Library Programs & Events for May 2014

- Tuesday Night Book Group — 4 in attendance.
- Book and Movie Group —met 2 times with 13 in attendance.
- Story Time for ages 0-5—presented 4 times, with 28 in attendance.

Upcoming Programs & Events

- Story time is on Saturday at 11:00 for ages 0-5.
- Friday, June 20 and 27, at 12:30, the Book and Movie Group will discuss and view *Twelve Years a Slave*, by Solomon Northrup.
- The Tuesday Night Book Discussion Group will meet on Tuesday, June 10th to discuss *Orange is the New Black,* by Piper Kernan.

Meetings Attended

- Julie Zelman attended the monthly meeting of the Upper Hudson Library System Directors' Association on May 2nd.

Thanks to all on the Town Board, and to the many town employees, past and present, for the help and support you have given to the library, and to me. It has been a great privilege to be your library director over the past (almost) ten years. I wish you well!

--Julie Zelman

RESOLUTION NO. 45 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

June 12, 2014

RESOLUTION DECLARING ITEM TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of Highways having advised the Town Board that the following item is, due to its age, condition, or design, no longer appropriate for use by the Highway Department:

- One (1) 13' x 20'6" Steel I-Beam Sander Hanger

;now, therefore

BE IT RESOLVED, that the above-mentioned item be and hereby is declared to be surplus property; and be it further

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

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

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2014

RESOLUTION NO. 46 , 2014

TOWN OF BRUNSWICK
REGULAR METING

June 12, 2014

RESOLUTION ADOPTING 2014 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2014 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 2014 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 2014 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 Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 12, 2014

List of Roads for 2014

	Square Yards	Tons	Cost
Roads to be paved			
Camel Hill	5,889	486	$29,160.00
Essex St	1356	112	$6720.00
Genesee St	4796	396	$23760.00
Green St	4044	334	$20040.00
Norfolk St	3844	317	$19020.00
Oneida St	5182	428	$25680.00
Otsego St	3667	302	$18120.00
Seneca St	1133	94	$5640.00
Short Essex St	800	66	$3960.00
Wye St	711	58	$3480.00
Yates St	1836	152	$9120.00
Seal			
Menemsha (partial)-Lansing	10,266		$35,931.00
		Grand Total	**$200631.00**

May 23, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 23, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William A Lewis III — Authorized Official — 5-23-14 — Date

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

Authorized Official — 6/12/14 — Date

Authorized Official — 6/12/14 — Date

Authorized Official — 6/12/14 — Date

Authorized Official — 6/12/14 — Date

Authorized Official — 6/12/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
5/23/2014	5231404	AFLAC NEW YORK	$268.55	5231404		000020.99.000.00	42790
5/23/2014	5231406	COMBINED LIFE INSUR	$12.00	5231406		000020.99.000.00	42791
5/23/2014	5231410	CSEA INC (UNION DUE	$459.15	5231410		000024.99.000.00	42792
5/23/2014	5231405	METLIFE (METROMATI	$78.87	5231405		000020.99.000.00	42793
5/23/2014	5231409	NEW YORK STATE INC	$3,025.09	5231409		000021.99.000.00	42794
5/23/2014	5231408	NYS & LOCAL RETIREM	$3,809.42	5231408		000018.99.000.00	42795
5/23/2014	5231411	NYS DEFERRED COMP	$1,828.76	5231411		000017.99.000.00	42796
5/23/2014	5231401	PIONEER COMMERCIA	$30,588.81	5231401		000025.99.000.00	42797
5/23/2014	5231402	PIONEER COMMERCIA	$7,119.12	5231402		000022.99.000.00	42798
5/23/2014	5231403	PIONEER COMMERCIA	$10,725.88	5231403		000026.99.000.00	42799
5/23/2014	5231412	RENSSELAER COUNTY	$300.00	5231412		000023.99.000.00	42800
5/23/2014	5231413	RENSSELAER COUNTY	$144.24	5231413		000023.99.000.00	42801
5/23/2014	5231407	TOWN OF BRUNSWICK	$2,786.75	5231407		000020.99.000.00	42802
		Total	**$61.146.64**				

Grand Total $61.146.64

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

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

May 29, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated May 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 5-29-14

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

Authorized Official — Date: 6/12/14

Authorized Official — Date: 6/12/14

Authorized Official — Date: 6/12/14

Authorized Official — Date: 6/6/14

Authorized Official — Date: 6/12/14

Authorized Official — Date:

Authorized Official — Date:

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
5/29/2014	14545	AT&T MOBILITY	$140.89	14545		036204.01.004.00	2009073
5/29/2014	14544	CDPHP UNIVERSAL BE	$11,675.95	14544		090608.01.008.00	2009074
5/29/2014	3094434	CORNERSTONE TELEP	$945.09	14546		016204.01.004.00	2009075
5/29/2014	14547	CSEA EMPLOYEE BEN	$162.54	14547		090608.01.008.00	2009076
5/29/2014	5417512	MVP HEALTH CARE, IN	$2,994.00	14548		090608.01.008.00	2009077
5/29/2014	14553	NATIONAL GRID	$580.44	14553		016204.01.004.00	2009078
5/29/2014	14553	NATIONAL GRID	$170.79	14553		073104.01.004.03	2009078
5/29/2014	14553	NATIONAL GRID	$262.56	14553		073104.01.004.03	2009078
5/29/2014	14553	NATIONAL GRID	$10.39	14553		051824.01.004.00	2009078
5/29/2014	14553	NATIONAL GRID	$1,673.99	14553		016204.01.004.00	2009078
5/29/2014	14549	NEXTEL PARTNERS IN	$152.43	14549		036204.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$55.24	14549		016204.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$64.84	14549		050104.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$64.84	14549		050104.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$53.10	14549		016204.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$80.51	14549		016204.01.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$53.10	14549		014204.01.004.00	2009079
5/29/2014	14550	NYS OFFICE OF THE C	$6,543.50	14550		001520.01.000.00	2009080
5/29/2014	14551	SUN LIFE & HEALTH IN	$234.95	14551		090458.01.008.00	2009081
5/29/2014	09601	WALMART COMMUNIT	$40.75	14552		013554.01.004.00	2009082
		Total	**$25,959.90**				
HIGHWAY FUND DA							
5/29/2014	14544	CDPHP UNIVERSAL BE	$18,050.47	14544		090608.03.008.00	2009074
5/29/2014	14547	CSEA EMPLOYEE BEN	$407.22	14547		090608.03.008.00	2009076
5/29/2014	14553	NATIONAL GRID	$210.38	14553		051404.03.004.00	2009078
5/29/2014	14549	NEXTEL PARTNERS IN	$28.39	14549		051404.03.004.00	2009079
5/29/2014	14551	SUN LIFE & HEALTH IN	$114.45	14551		090458.03.008.00	2009081
		Total	**$18,810.91**				

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
WATER FUND							
5/29/2014	14544	CDPHP UNIVERSAL BE	$1,357.82	14544		090608.08.008.00	2009074
5/29/2014	14547	CSEA EMPLOYEE BEN	$40.36	14547		090608.08.008.00	2009076
5/29/2014	14553	NATIONAL GRID	$21.79	14553		083404.08.004.00	2009078
5/29/2014	14553	NATIONAL GRID	$1,656.51	14553		083404.08.004.00	2009078
5/29/2014	14549	NEXTEL PARTNERS IN	$27.87	14549		083404.08.004.00	2009079
5/29/2014	14549	NEXTEL PARTNERS IN	$64.84	14549		083404.08.004.00	2009079
5/29/2014	14551	SUN LIFE & HEALTH IN	$41.86	14551		090458.08.008.00	2009081
		Total	**$3.211.05**				
SEWER FUND							
5/29/2014	14544	CDPHP UNIVERSAL BE	$186.70	14544		090608.09.008.00	2009074
5/29/2014	14547	CSEA EMPLOYEE BEN	$9.58	14547		090608.09.008.00	2009076
5/29/2014	14553	NATIONAL GRID	$215.22	14553		081304.09.004.00	2009078
5/29/2014	14551	SUN LIFE & HEALTH IN	$6.37	14551		090458.09.008.00	2009081
		Total	**$417.87**				
SPECIAL SEWER DISTRICT #6							
5/29/2014	14544	CDPHP UNIVERSAL BE	$109.92	14544		090608.13.008.00	2009074
5/29/2014	14547	CSEA EMPLOYEE BEN	$11.71	14547		090608.13.008.00	2009076
5/29/2014	14553	NATIONAL GRID	$194.92	14553		081304.13.004.00	2009078
5/29/2014	14551	SUN LIFE & HEALTH IN	$5.40	14551		090458.13.008.00	2009081
		Total	**$321.95**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $48,721.68

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

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

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
6/6/2014	6061404	AFLAC NEW YORK	$216.08	6061404		000020.99.000.00	42860
6/6/2014	6061406	COMBINED LIFE INSUR	$12.00	6061406		000020.99.000.00	42861
6/6/2014	6061409	CSEA INC (UNION DUE	$459.15	6061409		000024.99.000.00	42862
6/6/2014	6061405	METLIFE (METROMATI	$78.87	6061405		000020.99.000.00	42863
6/6/2014	6061408	NEW YORK STATE INC	$2,981.96	6061408		000021.99.000.00	42864
6/6/2014	6061410	NYS DEFERRED COMP	$1,466.05	6061410		000017.99.000.00	42865
6/6/2014	6061401	PIONEER COMMERCIA	$31,753.42	6061401		000025.99.000.00	42866
6/6/2014	6061402	PIONEER COMMERCIA	$7,008.21	6061402		000022.99.000.00	42867
6/6/2014	6061403	PIONEER COMMERCIA	$10,619.72	6061403		000026.99.000.00	42868
6/6/2014	6061411	RENSSELAER COUNTY	$300.00	6061411		000023.99.000.00	42869
6/6/2014	6061412	RENSSELAER COUNTY	$144.24	6061412		000023.99.000.00	42870
6/6/2014	6061407	TOWN OF BRUNSWICK	$2,811.02	6061407		000020.99.000.00	42871
		Total	**$57.850.72**				

Grand Total $57.850.72

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 06, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official	6-6-14 Date

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

Authorized Official	6/12/14 Date
Authorized Official	6/12/14 Date
Authorized Official	6/12/14 Date
Authorized Official	6/12/14 Date
Authorized Official	6/12/14 Date
Authorized Official	Date
Authorized Official	Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 12, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 6-12-14

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

Authorized Official	Date: 6/12/14
Authorized Official	Date: 6/12/14
Authorized Official	Date: 6/12/14
Authorized Official	Date: 6/12/14
Authorized Official	Date: 6/12/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
6/12/2014	258123	21ST CENTURY MEDIA	$48.74	14554		013554.01.004.00
6/12/2014	285378	21ST CENTURY MEDIA	$32.00	14604		050104.01.004.00
6/12/2014	83466	AIT COMPUTERS	$189.00	14555		014204.01.004.00
6/12/2014	83466	AIT COMPUTERS	$669.00	14555		016204.01.004.00
6/12/2014	5511	AVERILL PARK SEPTIC,	$75.00	14556		073104.01.004.04
6/12/2014	2620	AVERILL PARK SEPTIC,	$687.50	14557		073104.01.004.04
6/12/2014	5511	AVERILL PARK SEPTIC,	$75.00	14556		073104.01.004.03
6/12/2014	2	BRODERICK, TRACY	$500.00	14595		016204.01.004.00
6/12/2014	634757	CALLANAN INDUSTRIE	$244.00	14612		073104.01.004.04
6/12/2014	162402586	CANON BUSINESS SOL	$6,343.78	15558		016202.01.002.00
6/12/2014	4012818043	CANON BUSINESS SOL	$109.20	15560		016204.01.004.00
6/12/2014	4012842252	CANON BUSINESS SOL	$18.25	15559		016204.01.004.00
6/12/2014	15561	CEDAR TREE PROPER	$1,323.00	15561		073104.01.004.04
6/12/2014	15561	CEDAR TREE PROPER	$212.00	15561		016204.01.004.00
6/12/2014	71474c	CENTER FOR SECURIT	$2,047.50	15562		011102.01.002.00
6/12/2014	2854	COLONIE LANDFILL	$171.96	14613		081604.01.004.00
6/12/2014	TOBR	CORNELL UNIVERSITY	$150.00	14661		013554.01.004.00
6/12/2014	01-00177816	COUNTY WASTE & RE	$171.96	15563		081604.01.004.00
6/12/2014	15564	COUNTY WASTE & RE	$172.12	15564		073104.01.004.04
6/12/2014	5857619	COUNTY WASTE & RE	$2,342.53	15565		081604.01.004.00
6/12/2014	36	DELSIGNORE PROPER	$1,700.00	15566		045404.01.004.00
6/12/2014	15567	DIAMOND SPRING WAT	$84.00	15567		016204.01.004.00
6/12/2014	15568	DIAMOND SPRING WAT	$72.00	15568		016204.01.004.00
6/12/2014	15569	EAGLE MILLS CEMETE	$150.00	15569		065104.01.004.00
6/12/2014	15570	EDDY, DOUGLAS J.	$189.84	15570		050104.01.004.00
6/12/2014	IN17346	EDDY, DOUGLAS J.	$447.00	14668		050104.01.004.00
6/12/2014	21329-32	GAVIN LANDSCAPING	$320.00	14662		016204.01.004.00
6/12/2014	21329-32	GAVIN LANDSCAPING	$140.00	14662		073104.01.004.03

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
6/12/2014	21329-32	GAVIN LANDSCAPING	$830.00	14662		073104.01.004.04
6/12/2014	13105	GIFFORDS TEMCO	$0.00	14623		000200.01.000.00
6/12/2014	22595	HADEKA STONE CORP	$430.00	14663		073104.01.004.04
6/12/2014	14558	HERRINGTON, KEVIN	$52.46	14558		090608.01.008.00
6/12/2014	14664	HYDE, SHEILA	$20.00	14664		089894.01.004.00
6/12/2014	1-11092984620	JOHNSON CONTROLS	$1,565.00	14569		016204.01.004.00
6/12/2014	201400900004	LABERGE ENGINEERIN	$2,800.00	14570		016204.01.004.00
6/12/2014	201400900005	LABERGE ENGINEERIN	$5,575.00	14596		016204.01.004.00
6/12/2014	523323/71	LUSCO PAPER CO., IN	$45.20	14571		073104.01.004.03
6/12/2014	523323/71	LUSCO PAPER CO., IN	$261.40	14571		016204.01.004.00
6/12/2014	10340	MACKEY ELECTRIC, IN	$791.00	14572		073104.01.004.04
6/12/2014	2392	MARK L. KESTNER, P.E	$960.00	14597		014404.01.004.00
6/12/2014	14576	N.Y.S. MUNICIPAL WO	$18,009.93	14576		090408.01.008.00
6/12/2014	14574	NATIONAL GRID	$5,629.21	14574		051824.01.004.00
6/12/2014	14574	NATIONAL GRID	$66.11	14574		075204.01.004.00
6/12/2014	14573	NATIONAL GRID	$28.57	14573		073104.01.004.04
6/12/2014	14575	NYS GOVERNMENT FIN	$55.00	14575		016204.01.004.00
6/12/2014	14578	RENSSELAER COUNTY	$400.00	14578		089894.01.004.00
6/12/2014	616	RODRIGUEZ, PELAYO	$165.30	14665		011104.01.004.00
6/12/2014	2931	ROSE & KIERNAN, INC.	$1,496.00	14580		019104.01.004.00
6/12/2014	14579	ROSE & KIERNAN, INC.	$32,532.50	14579		019104.01.004.00
6/12/2014	14598	RUSS REEVES CENG.,	$450.00	14598		036204.01.004.00
6/12/2014	14581	RUSS REEVES CENG.,	$1,600.00	14581		036204.01.004.00
6/12/2014	3231311020/21	STAPLES ADVANTAGE	$4.36	14582		014104.01.004.00
6/12/2014	3233209164/69	STAPLES ADVANTAGE	$76.71	14584		014104.01.004.00
6/12/2014	3233209164/69	STAPLES ADVANTAGE	$37.66	14584		036204.01.004.00
6/12/2014	3231802607/08	STAPLES ADVANTAGE	$830.33	14585		036204.01.004.00
6/12/2014	3231311020/21	STAPLES ADVANTAGE	$31.88	14582		016204.01.004.00
6/12/2014	3233209167	STAPLES ADVANTAGE	$132.32	14583		014104.01.004.00
6/12/2014	3233209167	STAPLES ADVANTAGE	$33.96	14583		011104.01.004.00
6/12/2014	3233209167	STAPLES ADVANTAGE	$450.30	14583		016204.01.004.00
6/12/2014	25455	SUMMER GREEN LAW	$124.30	14586		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
6/12/2014	674524	TERRY'S KITCHEN CAT	$64.50	14599		013554.01.004.00
6/12/2014	2238925	THE ADVERTISER	$688.10	14667		089894.01.004.00
6/12/2014	021191	THE ARCHIVE	$46.57	14587		014104.01.004.00
6/12/2014	14588	TIME WARNER CABLE	$45.00	14588		011104.01.004.00
6/12/2014	103868	TRACTOR SUPPLY CR	$93.69	14589		036204.01.004.00
6/12/2014	121638	TUCZINSKI, CAVALIER	$1,606.02	14601		080204.01.004.00
6/12/2014	121639	TUCZINSKI, CAVALIER	$1,346.61	14602		080104.01.004.00
6/12/2014	121526	TUCZINSKI, CAVALIER	$1,980.00	14590		016204.01.004.00
6/12/2014	121531	TUCZINSKI, CAVALIER	$1,265.92	14591		080104.01.004.00
6/12/2014	121532	TUCZINSKI, CAVALIER	$1,502.86	14592		080204.01.004.00
6/12/2014	121634	TUCZINSKI, CAVALIER	$11,368.47	14600		016204.01.004.00
6/12/2014	14637	UNIFIRST CORPORATI	$150.00	14637		016204.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$14.60	14669		035104.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$163.20	14669		013554.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$66.89	14669		011104.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$5.68	14669		036204.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$74.09	14669		016204.01.004.00
6/12/2014	14669	US POSTAL SERVICE /	$8.72	14669		014104.01.004.00
6/12/2014	140077	WARREN W FANE INC	$119.00	14640		073104.01.004.04
6/12/2014	0003180-0970-1	WHEELABRATOR HUD	$354.60	14593		081604.01.004.00
6/12/2014	14641	WILEY BROTHERS	$268.22	14641		073104.01.004.04
6/12/2014	14594	YANKEE TRAILS	$750.00	14594		067724.01.004.00
6/12/2014	1348	YONDER FARMS	$731.70	14603		016204.01.004.00
		Total	**$116.884.32**			

HIGHWAY FUND DA

6/12/2014	49270	ARROWHEAD EQUIPM	$575.00	14605		051104.03.004.00
6/12/2014	277161	AUTO BODY SUPPLY	$19.83	14606		051304.03.004.00
6/12/2014	5030260	BEARING DISTRIBUTO	$18.40	14608		051304.03.004.00
6/12/2014	5029504	BEARING DISTRIBUTO	$182.86	14607		051304.03.004.00
6/12/2014	161392	BONDED CONCRETE I	$210.00	14609		051104.03.004.00
6/12/2014	636156	CALLANAN INDUSTRIE	$472.02	14611		051104.03.004.00
6/12/2014	14614	COOK BROTHERS TRU	$1,509.24	14614		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
6/12/2014	348925	CRYO WELD CORP	$52.30	14616		051304.03.004.00
6/12/2014	348499	CRYO WELD CORP	$63.30	14615		051304.03.004.00
6/12/2014	350698	CRYO WELD CORP	$65.41	14617		051304.03.004.00
6/12/2014	14618	DELUREY SALES & SE	$753.32	14618		051304.03.004.00
6/12/2014	14621	FASTENAL COMPANY	$378.27	14621		051304.03.004.00
6/12/2014	323-22898	GCR TIRES AND SERVI	$1,207.86	14610		051304.03.004.00
6/12/2014	14622	GENUINE PARTS CO.	$99.66	14622		051304.03.004.00
6/12/2014	13105	GIFFORDS TEMCO	$655.16	14623		051304.03.004.00
6/12/2014	16023	HOWE BROS., INC	$115.00	14624		051304.03.004.00
6/12/2014	14625	JOHN RAY & SONS INC	$6,563.12	14625		051304.03.004.05
6/12/2014	125765	LATHAM FORD	$82.25	14626		051304.03.004.00
6/12/2014	249560	LUBRICATION ENGINE	$127.56	14627		051304.03.004.00
6/12/2014	29416	MONTAGE ENTERPRIS	$321.18	14628		051304.03.004.00
6/12/2014	14576	N.Y.S. MUNICIPAL WO	$12,233.16	14576		090408.03.008.00
6/12/2014	6988	POLARO SAND & GRAV	$6,923.20	14629		051104.03.004.00
6/12/2014	14630	RAY ENERGY	$2,727.38	14630		051304.03.004.05
6/12/2014	861852	SHARP UPHOLSTERY	$475.00	14666		051304.03.004.00
6/12/2014	052714700	SNAP ON TOOLS	$18.75	14619		051304.03.004.00
6/12/2014	BWK1402	TOWN & COUNTRY BRI	$4,322.00	14633		051104.03.004.00
6/12/2014	BWK1401	TOWN & COUNTRY BRI	$2,450.00	14632		051104.03.004.00
6/12/2014	126088	TRACTOR SUPPLY CR	$119.45	14634		051304.03.004.00
6/12/2014	94273	TROY SAND & GRAVEL	$1,540.45	14635		051104.03.004.00
6/12/2014	94658	TROY SAND & GRAVEL	$2,716.34	14636		051104.03.004.00
6/12/2014	14638	UNI SELECT USA	$325.60	14638		051304.03.004.00
6/12/2014	14639	WALMART COMMUNIT	$9.92	14639		051104.03.004.00
6/12/2014	9000968411	ZEP MANUFACTURING	$253.51	14642		051304.03.004.00
		Total	**$47,586.50**			

CAPITAL PROJECTS FUND H

6/12/2014	EST 12	ERDMAN ANTHONY	$3,526.36	14620		051202.05.002.00
		Total	**$3,526.36**			

WATER FUND

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
6/12/2014	14648	BENDER-ST. PETER'S L	$525.00	14648		083404.08.004.00
6/12/2014	160971	BONDED CONCRETE I	$325.60	14643		083404.08.004.00
6/12/2014	201450492	DIG SAFELY NEW YOR	$8.00	14644		083104.08.004.00
6/12/2014	0614563	FERGUSON WATER W	$790.10	14645		083404.08.004.00
6/12/2014	14646	GRAINGER	$3,751.46	14646		083402.08.002.00
6/12/2014	231041	MOHAWK INDUSTRIES	$422.64	14647		083404.08.004.00
6/12/2014	14576	N.Y.S. MUNICIPAL WO	$2,718.48	14576		090408.08.008.00
6/12/2014	14573	NATIONAL GRID	$208.38	14573		083404.08.004.00
6/12/2014	14573	NATIONAL GRID	$488.67	14573		083404.08.004.00
6/12/2014	269238	SURPASS CHEMICAL C	$77.25	14649		083304.08.004.00
6/12/2014	121758	TRACTOR SUPPLY CR	$4.99	14650		083404.08.004.00
6/12/2014	134274	TRACTOR SUPPLY CR	$39.95	14651		083404.08.004.00
6/12/2014	14669	US POSTAL SERVICE /	$7.20	14669		083104.08.004.00
6/12/2014	14652	USA BLUEBOOK	$1,865.84	14652		083404.08.004.00
6/12/2014	S1991881	VELLANO BROTHERS	$563.94	14653		083404.08.004.00
6/12/2014	14654	VELLANO BROTHERS	$283.00	14654		083404.08.004.00
6/12/2014	S1992344	VELLANO BROTHERS	$167.63	14655		083404.08.004.00
6/12/2014	14639	WALMART COMMUNIT	$99.88	14639		083404.08.004.00
6/12/2014	6957	WALMART COMMUNIT	$21.88	14656		083404.08.004.00
6/12/2014	14641	WILEY BROTHERS	$30.48	14641		083404.08.004.00
		Total	**$12.400.37**			

SEWER FUND

6/12/2014	14576	N.Y.S. MUNICIPAL WO	$679.62	14576		090408.09.008.00
		Total	**$679.62**			

SPECIAL SEWER DISTRICT #6

6/12/2014	14576	N.Y.S. MUNICIPAL WO	$339.81	14576		090408.13.008.00
		Total	**$339.81**			

SPECIAL FIRE DISTRICTS

6/12/2014	14577	N.Y.S. MUNICIPAL WO	$1,445.06	14577		090408.14.008.10
6/12/2014	14577	N.Y.S. MUNICIPAL WO	$5,539.38	14577		090408.14.008.09
6/12/2014	14577	N.Y.S. MUNICIPAL WO	$8,911.17	14577		090408.14.008.08

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
6/12/2014	14577	N.Y.S. MUNICIPAL WO	$8,188.64	14577		090408.14.008.07
		Total	**$24.084.25**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
6/12/2014	8913	SIENA FENCE CO. INC.	$3,440.00	14631		002070.97.000.04
		Total	**$3.440.00**			
TRUST & AGENCY FUND TA						
6/12/2014	201306500011	LABERGE ENGINEERIN	$2,167.76	14657		000030.99.000.00
6/12/2014	121197	TUCZINSKI, CAVALIER	$123.75	14660		000030.99.000.00
6/12/2014	121507	TUCZINSKI, CAVALIER	$3,506.25	14659		000030.99.000.00
6/12/2014	121449	TUCZINSKI, CAVALIER	$247.50	14658		000030.99.000.00
		Total	**$6.045.26**			

Grand Total $214.986.49

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

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 10, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington 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 Poleto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.

REPORTS:
Town Clerk: William J. Lewis
Mr. Lewis submitted a written report for the month of June. $32,059.57 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of June. Motion to accept the report was made by Councilman Sullivan and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of June. Included in his report was an analysis of water loss in the South Lake Avenue area and an approximation of costs to alleviate the problems. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger read his report for the month of June. $20,954.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of June. Other than routine matters he has been working on litigation with the City of Troy concerning the reassessment of lands situated in Brunswick which comprise part of the Frear Park Golf Course. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Sullivan. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of June. Councilman Poleto made a motion to accept the report, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Recycling Coordinator: Thomas Engster
Mr. Engster was unable to attend the meeting. His report for the month of June had been submitted. Motion to accept Mr. Engster's report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Ms. Ann Clemente
Ms. Clemente read the Library Report for the month of June. She was filling in for Ms. Julie Zelman who resigned last month. She noted that an active search to replace Ms. Zelman is in progress, with many applications having been received. Duties have been divided among the staff and there will be no interruptions in service or programs. Motion to accept the report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:
Resolution No. 47 Resolution Approving and Authorizing Supervisor to Execute Planning Grant Agreement with the Rensselaer County Industrial Development Agency – Zoning Law Update. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE
A letter was received from Barbara A. Balascio, secretary of the Brunswick Grange #1337, thanking Councilman Casale for his support of their organization and for attending their 100th Anniversary celebration.

OLD BUSINESS:
Councilman Poleto noted that the concert series was going well. One band, Still at Large, canceled and Emerald City has been hired as a replacement.

NEW BUSINESS:
Mr. Jonathon Tingley of Tuczinski, Cavalier & Gilchrist, P.C. addressed the Board regarding the Duncan Meadows PDD Amendment currently under review with Rensselaer County and the Town Planning Board. Anticipating the proposal will be in front of the Town Board for next month's meeting, he recommended a Public Hearing be scheduled. Councilman Poleto made a motion to schedule a Public Hearing for Thursday August 14, 2014 at 6:30 pm at the Town Hall. Councilman Sullivan seconded the motion. Approved. The Notice of Public Hearing will be published in the Troy Record, posted at Town Hall and on the Town Website.

WARRANTS: Warrants No. 6201401 through 6201413, No. 062414001 through 0624002, No. 14670 through 14682, No. 070114001 through 070114002, No. 7041401 through 7041412, No. 070814001 through 070814002 and No. 14683 through 14792 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Casale. Approved.

FURTHER COMMENTS FROM VISITORS:
Mr. Doug Eddy, Highway Superintendent, advised the board that it has become increasingly difficult to dispose of the yard debris and leaves picked up throughout the summer and especially in the fall when the vacuums are being used. The Board discussed some options and will further consider alternatives.

ADJOURNMENT:
Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 7:30 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
June 01, 2014 - June 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	21.28
			Sub-Total:	**$21.28**
Dog Licensing	Female, Spayed	A2544	40	240.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	39	234.00
Dog Licensing	Male, Unneutered	A2544	9	99.00
			Sub-Total:	**$584.00**
Marriage License	marriage license		9	157.50
			Sub-Total:	**$157.50**
Misc. Cash	Death Certificate	1255.1	18	180.00
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
Misc. Cash	Peddler's License	1255.1	4	200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	24	10,200.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	2	1,150.00
Misc. Cash	Summer Youth NR	2075.1.0.2	1	650.00
Misc. Cash	Summer Youth Program	2075.1.0.2	48	13,200.00
			Sub-Total:	**$25,610.00**
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	5	250.00
			Sub-Total:	**$1,000.00**
Recycling Center	Air Conditioner	2130.1	5	50.00
Recycling Center	Appliances Small	2130.1	1	5.00
Recycling Center	Bags	2130.1	221	663.00
Recycling Center	Metals	2130.1	3	629.14
Recycling Center	Paper/cardboard	2130.1	1	253.45
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	12	24.00
			Sub-Total:	**$3,664.59**
Recycling Office	Appliances Large P/U	2130.1	3	75.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	292	876.00
Recycling Office	Dehumidifier	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	18	36.00
			Sub-Total:	**$1,022.00**

Clerk's Monthly Report
June 01, 2014 - June 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	**$32,059.37**
Amount paid to:	Ny State Dept Of Health			202.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			109.00
Amount paid to:	NYS Environmental Conservation			363.72

Total State, County & Local Revenues: **$32,734.59**

Total Non-Local Revenues: **$675.22**

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, William J. Lewis, 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.

William J. Lewis 7-1-14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

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

Highway Report
June 2014

1. Replace culvert pipes-(4) days.
2. Ditch roads-(8) days.
3. Mow roadsides (13) days.
4. Mow ball fields-(13) days
5. Suck out catch basins-(1) day.
6. Haul junk metal-(1) day.
7. Pick leaf bags-(4) days
8. Rebuild catch basins-(2) days.
9. Monthly yard waste pick-up-(5) days.
10. Install new basketball hoop at beach-(1) day.
11. Haul cardboard-(1) day.
12. Repair picnic tables at beach-(1) day.
13. Patch roads-(11) days.
14. Install new catch basins-(1) day.
15. Repair end of Hillcrest Ave-(2) days.
16. Pave spillway at Tomhanock Reservoir for Rens. County-(1) day.
17. Pickup and spread out beach sand at beach-(1) day.
18. Brush hog spillway at North Lake Ave Pump Station-(1) day.
19. Brush hog retention basin on Blue Heron Lane-(1) day.
20. Prep Old Siek road with road grader-(1) day.
21. Mow the landfill-(1) day.
22. Grade roads after heavy rains-(1) day.

Douglas J. Eddy
Highway Superintendent

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Water and Sewer Report to Town Board for June 2014

1. Completed all required water samples for the month.
2. Responded to 65 Dig Safely New York requests.
3. Continue to do rechecks and repairing meters.
4. Collect the June set of water samples for THM's and HAA's on June 25th. The results will be available in the next few weeks. I spoke to Rich Elder from RCHD about the City of Troy making progress on their end to reduce the disinfection precursors. The City of Troy's solution at this point is to treat the Tomhannock Reservoir with an algaecide to reduce the organic loading. It is my understanding Troy has not received a permit yet to treat the reservoir. As a result it is too late in the season to have a significant effect on this year's numbers.
5. Repaired a service leak at 99 Brunswick Road.
6. Found a water service leaking inside an empty house on Birchkill Lane. We were never notified the house was unoccupied by the owners. This water was unmetered.
7. Replaced damaged hydrant on Mc Chesney Ave. We have billed the insurance company for this replacement.
8. Repair damaged hydrant on Brunswick Road. This was a hit and run.
9. Had several meetings with the developers of Brunswick Meadows to work towards accepting the water and sewer infrastructure.
10. Researched the history of Sewer District 3 along North Lake Avenue. The district boundaries were not extended as additional develop took place in the North Forty Planned Development Districts. The PDD's were approved by the Town and infrastructure was accepted by the Town. After contacting the New York State Comptroller's office it was suggested we draft new resolutions to define the boundaries and to go through the procedures to extend the district. This will be required before connecting the proposed Oakwood Properties PDD to the Town sewer district. I have forwarded the information to attorneys Mr. Gilchrist and Mr. Cioffi for follow up.
11. Conducted Storm Water inspections at Carbone, Stewarts Shop, and Duncan Meadows. Followed up on a complaint of raw sewage going into a culvert system on Evergreen Road. There is septic system discharge from either 2 or 4 Evergreen going into the culvert system. We will follow up with dye testing of those homes. Rensselaer County Health will be working with us to correct this situation.

Wm Bradley

William L Bradley
Superintendent of Water
Town of Brunswick
July 10, 2014

South Lake 1 Year Water Meter Summary

Billing Period Febuary 2014 for period covering June 10, 2013 to December 10, 2013
Water Charges Billed to 257 customers

	Gallons	Cost	Total
Water Purchased	8,375,000	$3.43	$28,743.00
Water Sold	6,461,400	* Varies	$31,968.18
Water loss	1,913,600	$3.43	$6,567.48

Billing Period Febuary 2014 for period covering December 10, 2013 to June 10, 2014
Water Charges Billed to 257 customers

	Gallons	Cost	Total
Water Purchased	7,880,000	$3.43	$27,044.16
Water Sold	4,867,400	* Varies	$25,343.34
Water loss	3,012,600	$3.43	$10,339.24

ONE YEAR TOTALS

Total cost of purchased water	$55,787.16
Total water billed	$57,311.52
Net Income	$1,524.36

Repair Parts Cost	
New Hydrant Birchkill	$3,000.00
New Hydrant and valve Killock Ave	$4,000.00
New Valve Birchkill	$600.00
New Hydrant Oxford Road	$3,000.00
Water Main Repair Oxford Circle	$600.00
	$11,200.00

Net Operating Cost (no labor cost or equipment amortization)	($9,675.64)
Loss Oportunity Cost of loss water	$16,906.72

* Varies Total water billed is the sum of all minimum charges and metered water rates

Cost of Real Time Water Metering

Replace all water meters and install radio readers		$120,000.00
Drive by leak detection using exiting Gutermann		$50,000.00
	Total	$170,000.00

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Building Department Report
June 2014

1. 53 Building Inspections
2. 236 Active Building Permits
3. 22 Building permits issued
4. 19 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 0 Sign Permits
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 3 Code Call outs
12. 50 Code Complaints
13. 35 Code Inspections

07/09/2014

Payment Detail Report

From June 01, 2014 to June 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
06/02/2014						
06/02/2014	Single Family w/Garage	B2014-7881	John Mainello	Check #0393	00265	**$575.00**
06/02/2014	Porch/Deck	B2014-7885	Patrick Millett	Cash	00245	**$30.00**
06/02/2014	Garage/Carport	B2014-7893	Ransen Caola	Check #1364	00249	**$75.00**
					Total :	**$680.00**
06/03/2014						
06/03/2014	Porch/Deck	B2014-7886	Edwin Partridge	Cash	00247	**$30.00**
06/03/2014	Rennovations Residential	B2014-7887	Adirondack Basement Solutions	Check #6054	00246	**$250.00**
06/03/2014	Rennovations Residential	B2014-7888	Annmarie Zalucki	Cash	00267	**$30.00**
					Total :	**$310.00**
06/04/2014						
06/04/2014	Apartment Buildings	B2014-7912	BPP Construction &	Check #1017	00277	**$4,250.00**
06/04/2014	Sign	S2014-0213	Premier Sign Systems	Check #5957	00272	**$100.00**
06/04/2014	Sign	S2014-0214	Premier Sign Systems	Cash #5957	00273	**$100.00**
					Total :	**$4,450.00**
06/05/2014						
06/05/2014	Rennovations Commercial	B2014-7896	Brunswick Properties Llc	Check #3616	00282	**$550.00**
					Total :	**$550.00**
06/06/2014						
06/06/2014	Shed	B2014-7895	Thomas MulQueen	Cash	00266	**$30.00**

07/09/2014

Payment Detail Report

From June 01, 2014 to June 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
					Total :	**$30.00**
06/09/2014						
06/09/2014	Excavation	B2014-7890				
			David Joseph	Cash	00283	**$250.00**
06/09/2014	Solar Panels	B2014-7894				
			SolarCity	Check #757039	00284	**$170.00**
					Total :	**$420.00**
06/10/2014						
06/10/2014	Inground Swimming Pool	B2014-7897				
			David Joseph	Check #1255	00285	**$100.00**
					Total :	**$100.00**
06/16/2014						
06/16/2014	Above Ground Pool	B2014-7899				
			Douglas Gleason	Cash	00286	**$30.00**
06/16/2014	Apartment Buildings	B2014-7911				
			BPP Construction, LLC	Check #1034	00276	**$4,250.00**
					Total :	**$4,280.00**
06/17/2014						
06/17/2014	New Commercial Building	B2014-7904				
			Stewarts Shops Corp	Check #3523	00271	**$3,496.00**
					Total :	**$3,496.00**
06/19/2014						
06/19/2014	Garage/Carport	B2014-7900				
			Ed Lavoie	Cash	00287	**$75.00**
					Total :	**$75.00**
06/20/2014						
06/20/2014	Addition Residential	B2012-7554				
			Leonardo Chiefari	Check #5105	00268	**$35.00**
					Total :	**$35.00**
06/23/2014						
06/23/2014	Misc Transaction					

07/09/2014

Payment Detail Report

From June 01, 2014 to June 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Everett Kneer	Check #1274	00289	**$25.00**
			Kneer's Towing and Auto Parts	Check #3476	00288	**$25.00**
06/23/2014	Rennovations Residential	B2014-7901				
			Garrett Plowman	Cash	00269	**$150.00**
					Total :	**$200.00**
06/24/2014						
06/24/2014	Misc Transaction					
			Appraiser	Cash	00290	**$3.00**
06/24/2014	Single Family w/Garage	B2012-7513				
			Henry Reiser	Check #201428	00291	**$100.00**
					Total :	**$103.00**
06/25/2014						
06/25/2014	Above Ground Pool	B2013-7721				
			Michael Waz	Cash	00292	**$30.00**
06/25/2014	Solar Panels	B2014-7903				
			Lotus Energy, Inc.	Check #105562	00270	**$400.00**
06/25/2014	Porch/Deck	B2014-7909				
			Jimmy Ng	Check #1290	00293	**$100.00**
					Total :	**$530.00**
06/26/2014						
06/26/2014	Apartment Buildings	B2014-7913				
			BPP Construction &	Check #0312	00278	**$4,250.00**
06/26/2014	Waiver of Subdivision	PB2014-0061				
			Ralph Cioffi	Check #193	00294	**$250.00**
					Total :	**$4,500.00**
06/27/2014						
06/27/2014	Addition Commercial	B2012-7544				
			Steven Chi-Tong Chan	Check #5546336310	00274	**$370.00**
06/27/2014	Site Plan	PB2014-0062				
			Ray Sign	Check	00296	**$200.00**
06/27/2014	Sign Variance	ZB2014-0051				
			Humara, LLC	Check #2668	00297	**$200.00**
					Total :	**$770.00**

07/09/2014

Payment Detail Report

From June 01, 2014 to June 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
06/30/2014						
06/30/2014	Excavation	B2014-7889	Shawnna Case	Cash #2345	00298	**$30.00**
06/30/2014	Demolition	B2014-7905	Stewarts Shops Corp	Check #3531	00300	**$145.00**
06/30/2014	Demolition	B2014-7906	Stewarts Shops Corp	Check #3532	00299	**$250.00**
					Total :	**$425.00**
					Grand Total :	**$20,954.00**

Printed : **July 09, 2014**

Permit Monthly Report

From : June 01, 2014 To : June 30, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provos	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
April						
B2012-7544 *Addition of storage space to the rear of the building*	7/7/2014	Steven Chi-Tong Chan	Addition Commercial	685 Hoosick Rd 90.20-11-5	$23,000.00	$370.00
				April Total :	**$23,000.00**	**$370.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
B2013-7721 *Replace above ground pool.*	5/14/2013	Michael Waz	Above Ground Pool	5 Downey Rd 81.13-5-1	$0.00	$30.00
B2014-7881 *New single family*	6/2/2014	John Mainello	Single Family w/Garage	Heather Ridge Rd 102.1-4-16	$0.00	$575.00
S2014-0213 *new wall sign (Metro Mattress*	5/22/2014	Brunswick Properties Llc	Sign	730 Hoosick Rd 91.-6-6	$0.00	$100.00
S2014-0214 *new wall sign (Metro Mattress)*	5/22/2014	Brunswick Properties Llc	Sign	730 Hoosick Rd 91.-6-6	$0.00	$100.00
				May Total :	**$0.00**	**$808.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
B2012-7554	6/20/2014	Leonardo Chiefari	Addition Residential	983 Spring Ave	$0.00	$3.00
extend roof between house and green house				112.-3-6		
B2014-7885	6/3/2014	Patrick Millett	Porch/Deck	14 Ethier Dr	$0.00	$30.00
new deck on rear of house				102.4-11-22		
B2014-7886	6/3/2014		Porch/Deck	Unit 1 99 99 Terrace Drive	$2,000.00	$3.00
ramp for handicapp access				72.-9-16.1/1		
B2014-7887	6/3/2014	John Raup	Rennovations Residential	18 Chester Ct	$30,000.00	$250.00
Finishing off the basement				71.17-5-11		
B2014-7888	6/3/2014	Kathy Foxen	Rennovations Residential	36 Mountainview Ave	$1,000.00	$30.00
repair/replace existing front porch				112.76-5-1		
B2014-7889	6/3/2014	Kenneth Durrant	Excavation	Carlyle Ave	$2,000.00	$30.00
Bring fill in to level side/rear yard				101.16-1-9		
B2014-7890	6/5/2014	Angel Maloney	Excavation	291 John Snyder Rd	$25,000.00	$250.00
excavation to level rear of poperty for future barns				73.-1-6.115		
B2014-7893	6/5/2014	Ransen Caola	Garage/Carport	11 Maplehurst Dr	$0.00	$75.00
Detached single car garage				90.12-5-8		
B2014-7894	6/5/2014	Ronald Katchmar	Solar Panels	41 Norfolk St	$9,720.00	$170.00
Install roof mounted solar panels				90.20-2-7		
B2014-7895	6/5/2014	John Santora	Shed	7 Ethier Dr	$2,500.00	$30.00
new storage shed				102.4-11-40.3		
B2014-7896	6/5/2014	Brunswick Properties Llc	Rennovations Commercial	720 Hoosick Rd	$0.00	$550.00
Divide the previous Goodwill store into two stores				91.-6-3.2		
B2014-7897	6/11/2014	Angel Maloney	Inground Swimming Pool	291 John Snyder Rd	$5,000.00	$100.00
installation of an inground swimming pool				73.-1-6.115		
B2014-7899	6/16/2014	Douglas Gleason	Above Ground Pool	18 Calhoun Rd	$4,500.00	$30.00
install new above ground swimming pool				81.13-4-3		
B2014-7900	6/19/2014	Kenneth Colwill	Garage/Carport	46 Spring Landing Blvd	$0.00	$75.00
new garage				113.4-1-12		
B2014-7901	6/23/2014	Sarah Schillaci	Rennovations Residential	1 Oxford Cir	$0.00	$150.00
new screened in porch and one car garage addition				101.16-3-39.2		
B2014-7903	6/25/2014	James Goard	Solar Panels	44 Old Siek Rd	$35,046.00	$400.00
Solar panels (ground mount)				73.-1-12.13		
B2014-7904	6/26/2014	Stewarts Shops Corp	New Commercial Building	32 Brick Church Rd	$675,000.00	$3,496.00
New convienent store and gas station				92.-4-22		
B2014-7905	6/27/2014	Stewarts Shops Corp	Demolition	32 Brick Church Rd	$8,000.00	$145.00
Demolition of all existing buildings on site				92.-4-22		
B2014-7906	6/27/2014	Stewarts Shops Corp	Demolition	2 Brick Church Rd	$15,000.00	$250.00
demolition of existing store and gas canopy				92.-4-21.1		
				June Total :	**$814,766.00**	**$6,120.00**

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
July						
B2012-7513	7/9/2014	Henry Reiser	Single Family w/Garage	15 Oak Tree Ln 92.-7-18.111	$0.00	$100.00
Single family carriage style house with 2 car garage						
B2014-7909	7/1/2014	Jimmy Ng	Porch/Deck	880 Farm To Market Rd 92.-6-57	$3,000.00	$100.00
New deck on rear of house						
B2014-7911	7/7/2014	PE & PA Associates, Inc.	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$600,000.00	$4,250.00
Building 4 (apartment complex)						
B2014-7912	7/7/2014	PE & PA Associates, Inc.	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$600,000.00	$4,250.00
Apartment Complex (Building 3)						
B2014-7913	7/7/2014	PE & PA Associates, Inc.	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$600,000.00	$4,250.00
Apartment complex (Building 5)						
				July Total :	**$1,803,000.00**	**$12,950.00**
				Reporting Period Total:	**$2,640,766.00**	**$20,273.00**
				Year-to-Date :	**$5,701,135.00**	**$46,249.80**

Complaint Action Summary

6/1/2014 - 6/30/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0159 **Type:** Zoning **Status:** Open
Location: 12 Petticoat Ln **Identifier:** 113.1-3-13 **Open Date:** 06/02/14
Owner: Wayne Burch

Nature Of Complaint: Wood Chipper parked on street

Action Type	Action Date	Action Information
Inspection	06/02/14	Inspector: John Kreiger | Result: Pass

Notes: Wood chipper was not parked on the street at the time of inspection, It was in the side yard of the house

Complaint #: C2014-0160 **Type:** Property Maintenance **Status:** Completed
Location: 2010 Piney Point Rd **Identifier:** 91.2-8-4 **Open Date:** 06/02/14
Owner: Jeffrey Weeks

Nature Of Complaint: Grass has not been mowed

Action Type	Action Date	Action Information
Notice of Violation	06/04/14	Weeks
Violation	06/04/14	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Closed 06/02/14
Inspection	06/03/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: The lawn was unmowed on the property

Inspection	06/25/14	Inspector: John Kreiger | Result: Pass

Notes: Lawn has been mowed

Complaint #: C2014-0163 **Type:** Property Maintenance **Status:** Open
Location: 2 Meadowview Dr **Identifier:** 103.-9-12 **Open Date:** 06/05/14
Owner: Lawrence Niemic

Nature Of Complaint: Lawn has not been mowed.

Action Type	Action Date	Action Information
Phone Call	06/05/14	Crable | 12:51 (VM), Mrs Crable called to ask for assistance with getting the grass mowed because you can't see to the left pulling out of Meadowview Drive
Phone Call	06/05/14	Crable | 3:49, Called Mrs. Crable back and left her a message
Phone Call	06/05/14	4:03 (VM), John Crable returned my phone call from earlier
Phone Call	06/06/14	Crable | 8:10, Spoke with Mrs. Crable advised her we would look into the situation and attempt to contact the bank in regards to the property

Complaint Action Summary

Phone Call	06/11/14	Safegaurd Properties | 11:45AM: Called the number on the door for Safeguard Properties (800-852-8306 x2173). Rep. stated their record shows they have not done a lot with the property. I told her the property is in violation for weeds. She is going to sned a reques to the preservation department and send me an email with a link to send a Notice of Violation.
Notice of Violation	06/11/14	Safegaurd Properties
Email	06/11/14	DBruns | Emailed Notice of Violation as requested.
Phone Call	06/11/14	Crable | 2:53, Mrs. Crable called stated that someone had mowed only a portion of the lawn and they didn't do any trimming left tall grass along the walkways and all of the trees. They didn't mow the back yard and only half of the front lawn.
Phone Call	06/20/14	Crable | 11:38 (VM) Who ever mowed the lawn did a horrible job, looks worse now then before, only mowed half of the lawn at best and didnt do any of the trim work around the trees or walkways
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Non-Compliance
Notes: Lawn has not been mowed.		
Violation	06/11/14	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Open 06/05/14

Complaint #: C2014-0164 **Type:** Unregistered Vehicles **Status:** Open

Location: 2 Ledgestone Rd **Identifier:** 101.12-4-40 **Open Date:** 06/03/14

Owner: F Robert Sheehan

Nature Of Complaint: Unregistered vehicle in the driveway

Action Type	Action Date	Action Information
Phone Call	06/03/14	Smith | 11:40 (VM), Mr. Smith called with several possible issues in the area
Phone Call	06/05/14	Smith | 10:16 (VM) Mr. Smith contacted us again in regards to the problems
Phone Call	06/05/14	Smith | 12:01, Contacted Mr. Smith advised him that we were already down there and looked at the issues he reported and we would be working to write them up

Complaint Action Summary

Notice of Violation	06/11/14	Sheehan
Violation	06/11/14	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building. B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Open 06/03/14
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Non-Compliance

Notes: One unregistered vehicle in the driveway. Picture taken.

Complaint #: C2014-0165 **Type:** Work W/O Permit **Status:** Open

Location: 8 Lisa Ln **Identifier:** 101.8-14-7 **Open Date:** 06/03/14

Owner: Steven Wohlleber

Nature Of Complaint: Built a deck with out a permit

Action Type	Action Date	Action Information
Phone Call	06/03/14	Smith | 11:40, George Smith called concerning several issues in the area
Phone Call	06/05/14	Smith | 12:01 (VM), Left a message for Mr. Smith
Phone Call	06/05/14	Smith | 10:16 (VM), Mr Smith called again regarding the issues
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Not Applicable

Notes: Unable to se rear yard due to stockade fence.

Complaint #: C2014-0166 **Type:** Zoning **Status:** Completed

Location: 50 Sycaway Ave **Identifier:** 101.8-16-2 **Open Date:** 06/03/14

Owner: Donald White

Nature Of Complaint: Owner is running a landscaping business from the property

Action Type	Action Date	Action Information
Phone Call	06/03/14	Smith | 11:40 (VM), Mr Smith called concerning several issues in the area

Complaint Action Summary

Phone Call	06/05/14	Smith | 10:16 (VM), Mr. Smith called again regarding the issues
Phone Call	06/05/14	Smith | 12:01, Contacted Mr. Smith advised him we would be in the area and take a look at the issues that he was talking about.
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Pass

Notes: There are 2 trailers in the yard. neither appear to be for commercial use. Property is clean. Does not appear to be a business here.

Complaint #: C2014-0167 **Type:** Property Maintenance **Status:** Open

Location: 1 Horton Ave **Identifier:** 101.8-18-2 **Open Date:** 06/03/14

Owner: Nicole Yearsley

Nature Of Complaint: Building is in disrepair and needs work.

Action Type	Action Date	Action Information
Phone Call	06/03/14	Smith | 11:40 (VM) Mr. Smith called concerning several issues in the area
Phone Call	06/05/14	Smith | 10:16 (VM), Mr Smith called again in regards to the issues in the area
Phone Call	06/05/14	Smith | 12:01 Contacted Mr. Smith advised him that we would be looking in to the issues he had spoken about.
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Porch showing fatigue.

Complaint #: C2014-0168 **Type:** Unregistered Vehicles **Status:** Open

Location: 10 Calhoun Rd **Identifier:** 81.13-4-6 **Open Date:** 06/09/14

Owner: Bruce Black

Nature Of Complaint: Two unregistered vehicles in the driveway.

Action Type	Action Date	Action Information
Phone Call	06/10/14	Degnan | 9:46 (VM) Mr. Degnan called with concerns about a neighbor who has several cars in the driveway with out plates on them and a lawn mower in the yard
Phone Call	06/10/14	Degnan | 9:49 (VM), Mr. Degnan called back and left his phone number and the address of the neighbor
Notice of Violation	06/10/14	Black
Meeting	06/27/14	DBruns | Bruce Black stopped in the office to discuss his violation. He stated they are having trouble finding the title for the grey car in the yard. As soon as they can find it he is either going to sell it or junk it. The green car in the driveway is for his son, who just got his permit. He would like to register it when his son gets his license. which he plans to be less than six months. I told him I would check on the status of the cars in a few weeks.

Complaint Action Summary

Inspection	06/10/14	Inspector: John Kreiger | Result: Non-Compliance
Notes: pic taken		
Violation	06/10/14	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building. B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Open 06/09/14

Complaint #: C2014-0169 **Type:** Property Maintenance **Status:** Open

Location: 10 Leonard Ave **Identifier:** 101.8-6-3 **Open Date:** 06/10/14

Owner: Elaine Hayner

Nature Of Complaint: The grass on the property has not been mowed.

Action Type	Action Date	Action Information
Phone Call	06/10/14	9:51, The realtor from 8 Leonard Ave called concerning the lawn. Causing issues for them in selling the property.
Notice of Violation	06/10/14	Hayner
Inspection	06/10/14	Inspector: John Kreiger | Result: Non-Compliance
Notes: The grass is very tall, pics taken		
Violation	06/10/14	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. | Open 06/10/14

Complaint #: C2014-0170 **Type:** Work W/O Permit **Status:** Open

Location: 36 Cole Ln **Identifier:** 112.-1-15 **Open Date:** 06/11/14

Owner: Dennis Lamoureux

Nature Of Complaint: Work without permit.

Action Type	Action Date	Action Information

Complaint Action Summary

Phone Call	04/21/14	Steve Rooney received a call regarding unsightly dirt piles and possible permit issues.
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Non-Compliance

Notes: Appears work is being done around the pool. Pictures taken.

Complaint #: C2014-0171 **Type:** High Grass/Weeds **Status:** Completed

Location: 1037 Cloverlawn Rd **Identifier:** 91.2-5-3 **Open Date:** 06/11/14

Owner: Gillray Kandel

Nature Of Complaint: Lawn has not been mowed.

Action Type	Action Date	Action Information
Complaint of Violation	06/05/14	Received a complaint while driving through the neighborhood.
Inspection	06/05/14	Inspector: Daniel Bruns | Result: Pass

Notes: Lawn has been mowed, but the property is in foreclosure. Notice on the door lists New Day Financial.

Historian's Report to the Town Board

July 10, 2014
By Sharon Zankel

I dedicated 12 hours of research to assist two individuals with family history research and am helping a Cropseyville resident research the history of a home. I am also still working on the puzzle of what seems to be the grave of Rev. Tierney in a Brunswick backyard (mentioned in two previous reports). I contacted the historian for the Albany Diocesan Cemeteries with the hope that its records would indicate Rev. Tierney was buried at St. John's Cemetery in Lansingburgh where his name appears on a memorial tablet but no record of his burial could be found.

I am currently assisting the Brunswick Historical Society in rejuvenating its historic building marker program, and have arranged with the historical society to use a page in each of its quarterly newsletters for the publication of a "town historian's column." As the society distributes free copies of its newsletter at several locations around the town, this is an excellent opportunity to distribute historical material.

I've been contacted by a representative of the Rensselaer Plateau Alliance who is compiling histories of the towns associated with the plateau and will be working with that individual next month to ensure the organization has appropriate historic material for Brunswick.

No announcements of upcoming events were received so far this month.

For the record, I want to mention this year's Rensselaer County Dairy Princess is from Brunswick-she is Abbie Tarbox, the daughter of our Receiver of Taxes!

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2014

REFUSE BAGS PURCHASED AT THE CENTER: 513 @ $3.00	$1,539.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 8.7 TONS No Charge	.00
MISC: LARGE/SMALL APPLIANCES(13), TIRES(30)	$225.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.35 TONS @ $10.00 TON	$93.50
BALED CORRUGATED: 2.78 TONS @ $70.00 TONS	$194.60
METAL: LIGHT IRON/TIN: 3.02 TONS @ $231/$240 GT	$629.14
REVENUES	$4,721.24

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.04 TONS @ $68.20 TON	$1,668.53
ELECTRONICS RECYCLED: .95 TONS - HANDLING FEES	$25.00
PROCEEDS	$3,027.71

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 42.89 TONS.

June 12, 2014

David Behm
Division of Land and Water Resources
NYS Department of Agriculture & Markets
10B Airline Drive
Albany, NY 12235

Re: Endorsement letter for Homestead Farms/Bulson Property

Dear Mr. Behm:

The Town of Brunswick fully endorses the Agricultural Stewardship Association's (ASA) 2014 Farmland Protection Implementation Grant funding proposal to the NYS Department of Agriculture and Markets for a perpetual conservation easement on Homestead Farms, owned by the Bulson family. The 178-acre farm is located on State Route 2 and Bulson Road and is a Community-Supported Agriculture (CSA) farm that in addition to growing vegetables, sells beef and chickens. The property is owned by Richard and Linda Bulson and is currently leased to Zack Metzger and Annie Kelly, who run the farm. Zack and Annie would like to purchase the farm once it is conserved.

The Town of Brunswick adopted a Comprehensive Plan in 2001 that states, as part of its vision statement, that "The future should ensure environmental quality and protection of natural resources...that include...agricultural production lands..." The Plan further identifies that "Brunswick should strive to promote conservation easements and support the Right-to-Farm laws within the Town" as a Major Recommendation for Agricultural Policies.

We are delighted to partner with ASA and show our support for the protection of Homestead Farms. If the project is awarded state funding, we understand that ASA is the grant applicant and will administer the grant, hold and enforce the conservation easement and will provide a local cash match for the grant, if applicable.

We thank the Department for considering this application, which, if funded, would be the first awarded state farmland protection grant for a farm within the Town of Brunswick.

Sincerely,

Phil Herrington
Town Supervisor

RESOLUTION NO. 47, 2014

TOWN OF BRUNSWICK
REGULAR METING

July 10, 2014

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE PLANNING GRANT AGREEMENT WITH THE RENSSELAER COUNTY INDUSTRIAL DEVELOPMENT AGENCY - ZONING LAW UPDATE

WHEREAS, having recently adopted a new Comprehensive Plan, the Town of Brunswick is in the process of preparing an update to the Town's zoning and related laws so as to implement the vision and goals enunciated in the new Comprehensive Plan; and

WHEREAS, the Town having made a written request to the Rensselaer County Industrial Development Agency for grant funds from the said Agency under its Development Incentive Program in an amount not to exceed $95,000.00 for the express purpose of funding a portion of the said zoning law update; and

WHEREAS, by way of Resolution 0514-12, duly enacted on May 8, 2014, the said Rensselaer County Industrial Development Agency having determined to appropriate an amount not to exceed $95,000.00 to fund a Development Incentive Program Grant to the Town for up to $95,000.00 of the costs of the zoning law update project, so as to induce the Town to undertake the said project, said Grant to be made to the Town pursuant to the terms and conditions of a certain Development Incentive Program Grant Agreement to be delivered to the Town by the said Agency; now, therefore.

BE IT RESOLVED, that this Town Board does hereby approve and authorize the Supervisor to execute a Development Incentive Program Grant Agreement between the Rensselaer County Industrial Development Agency and the Town of Brunswick as hereinabove described; and be it further

RESOLVED, that the said Development Incentive Program Grant Agreement shall be in a form acceptable to the Town Attorney.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 10, 2014

June 20, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 20, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 6-20-14 — Date

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

Authorized Official — 7/10/14 — Date

Authorized Official — 7/10/14 — Date

Authorized Official — 7/10/14 — Date

Authorized Official — 7-10-14 — Date

Authorized Official — 7/10/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
6/20/2014	6201404	AFLAC NEW YORK	$216.08	6201404		000020.99.000.00	42940
6/20/2014	6201406	COMBINED LIFE INSUR	$12.00	6201406		000020.99.000.00	42941
6/20/2014	6201410	CSEA INC (UNION DUE	$459.15	6201410		000024.99.000.00	42942
6/20/2014	6201405	METLIFE (METROMATI	$78.87	6201405		000020.99.000.00	42943
6/20/2014	6201409	NEW YORK STATE INC	$2,970.74	6201409		000021.99.000.00	42944
6/20/2014	6201408	NYS & LOCAL RETIREM	$3,831.72	6201408		000018.99.000.00	42945
6/20/2014	6201411	NYS DEFERRED COMP	$1,773.56	6201411		000017.99.000.00	42946
6/20/2014	6201401	PIONEER COMMERCIA	$30,723.59	6201401		000025.99.000.00	42947
6/20/2014	6201402	PIONEER COMMERCIA	$6,936.02	6201402		000022.99.000.00	42948
6/20/2014	6201403	PIONEER COMMERCIA	$11,072.36	6201403		000026.99.000.00	42949
6/20/2014	6201412	RENSSELAER COUNTY	$300.00	6201412		000023.99.000.00	42950
6/20/2014	6201413	RENSSELAER COUNTY	$144.24	6201413		000023.99.000.00	42951
6/20/2014	6201407	TOWN OF BRUNSWICK	$2,794.22	6201407		000020.99.000.00	42952
		Total	**$61.312.55**				

Grand Total $61.312.55

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 24, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis	6-24-14
Authorized Official	Date

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

	7/10/14
Authorized Official	Date
	7/10/14
Authorized Official	Date
	7/10/14
Authorized Official	Date
	7-10-14
Authorized Official	Date
	7/10/14
Authorized Official	Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
6/24/2014	062414002	LIVE SOUND INC.	$600.00	062414002		073104.01.004.03	2009165
6/24/2014	062414001	PARVIS, PATRICK	$1,200.00	062414001		073104.01.004.03	2009166
		Total	**$1,800.00**				

Grand Total $1,800.00

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

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

June 27, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated June 27, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 6-27-14

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

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7-10-14

Authorized Official — Date: 7/10/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
6/27/2014	14670	ARCH INSURANCE	$440.85	14670		090558.01.008.00	2009167
6/27/2014	14681	AT&T MOBILITY	$141.39	14681		036204.01.004.00	2009168
6/27/2014	14671	CDPHP UNIVERSAL BE	$11,675.95	14671		090608.01.008.00	2009169
6/27/2014	14672	CSEA EMPLOYEE BEN	$164.15	14672		090608.01.008.00	2009170
6/27/2014	14673	MVP HEALTH CARE, IN	$2,994.00	14673		090608.01.008.00	2009171
6/27/2014	14682	NATIONAL GRID	$284.03	14682		073104.01.004.03	2009172
6/27/2014	14682	NATIONAL GRID	$61.05	14682		073104.01.004.03	2009172
6/27/2014	14682	NATIONAL GRID	$310.90	14682		016204.01.004.00	2009172
6/27/2014	14682	NATIONAL GRID	$1,395.21	14682		016204.01.004.00	2009172
6/27/2014	14682	NATIONAL GRID	$6.36	14682		051824.01.004.00	2009172
6/27/2014	14674	NEXTEL PARTNERS IN	$53.10	14674		014204.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$152.43	14674		036204.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$53.10	14674		016204.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$64.84	14674		050104.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$53.10	14674		016204.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$80.51	14674		016204.01.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$64.84	14674		050104.01.004.00	2009173
6/27/2014	14675	SUN LIFE & HEALTH IN	$202.25	14675		090458.01.008.00	2009174
6/27/2014	5375	WALMART COMMUNIT	$5.34	14680		073104.01.004.01	2009175
6/27/2014	6826	WALMART COMMUNIT	$25.67	14676		073104.01.004.04	2009175
6/27/2014	2835	WALMART COMMUNIT	$54.42	14678		089894.01.004.00	2009175
		Total	**$18,283.49**				
HIGHWAY FUND DA							
6/27/2014	14670	ARCH INSURANCE	$313.69	14670		090558.03.008.00	2009167
6/27/2014	14671	CDPHP UNIVERSAL BE	$17,085.93	14671		090608.03.008.00	2009169
6/27/2014	14672	CSEA EMPLOYEE BEN	$411.24	14672		090608.03.008.00	2009170
6/27/2014	14682	NATIONAL GRID	$60.19	14682		051404.03.004.00	2009172
6/27/2014	14674	NEXTEL PARTNERS IN	$28.39	14674		051404.03.004.00	2009173

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
6/27/2014	14675	SUN LIFE & HEALTH IN	$114.45	14675		090458.03.008.00	2009174
6/27/2014	5365	WALMART COMMUNIT	$57.28	14679		051104.03.004.00	2009175
		Total	**$18.071.17**				
WATER FUND							
6/27/2014	14670	ARCH INSURANCE	$67.82	14670		090558.08.008.00	2009167
6/27/2014	14671	CDPHP UNIVERSAL BE	$1,357.82	14671		090608.08.008.00	2009169
6/27/2014	14672	CSEA EMPLOYEE BEN	$40.75	14672		090608.08.008.00	2009170
6/27/2014	14682	NATIONAL GRID	$21.59	14682		083404.08.004.00	2009172
6/27/2014	14682	NATIONAL GRID	$2,622.95	14682		083404.08.004.00	2009172
6/27/2014	14674	NEXTEL PARTNERS IN	$27.87	14674		083404.08.004.00	2009173
6/27/2014	14674	NEXTEL PARTNERS IN	$64.84	14674		083404.08.004.00	2009173
6/27/2014	14675	SUN LIFE & HEALTH IN	$41.86	14675		090458.08.008.00	2009174
6/27/2014	220	WALMART COMMUNIT	$32.38	14677		083404.08.004.00	2009175
		Total	**$4.277.88**				
SEWER FUND							
6/27/2014	14670	ARCH INSURANCE	$16.96	14670		090558.09.008.00	2009167
6/27/2014	14671	CDPHP UNIVERSAL BE	$186.70	14671		090608.09.008.00	2009169
6/27/2014	14672	CSEA EMPLOYEE BEN	$9.68	14672		090608.09.008.00	2009170
6/27/2014	14682	NATIONAL GRID	$72.02	14682		081304.09.004.00	2009172
6/27/2014	14675	SUN LIFE & HEALTH IN	$6.37	14675		090458.09.008.00	2009174
		Total	**$291.73**				
SPECIAL SEWER DISTRICT #6							
6/27/2014	14670	ARCH INSURANCE	$8.48	14670		090558.13.008.00	2009167
6/27/2014	14671	CDPHP UNIVERSAL BE	$109.92	14671		090608.13.008.00	2009169
6/27/2014	14672	CSEA EMPLOYEE BEN	$11.83	14672		090608.13.008.00	2009170
6/27/2014	14682	NATIONAL GRID	$130.20	14682		081304.13.004.00	2009172
6/27/2014	14675	SUN LIFE & HEALTH IN	$5.40	14675		090458.13.008.00	2009174
		Total	**$265.83**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $41,190.10

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

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

July 1, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 1, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7-1-14

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

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7-10-14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/1/2014	070114001	GAMSJAGER, MARK	$750.00	070114001		073104.01.004.03	2009176
7/1/2014	070114002	LIVE SOUND INC.	$600.00	070114002		073104.01.004.03	2009177
		Total	**$1.350.00**				

Grand Total $1.350.00

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

Authorized Official — **Date** 7-10-14 D.F.C

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

July 4, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 04, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7-4-14

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

Authorized Official — Date: 7/9/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7-10-14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
7/4/2014	7041404	AFLAC NEW YORK	$216.08	7041404		000020.99.000.00	43013
7/4/2014	7041406	COMBINED LIFE INSUR	$12.00	7041406		000020.99.000.00	43014
7/4/2014	7041409	CSEA INC (UNION DUE	$459.15	7041409		000024.99.000.00	43015
7/4/2014	7041405	METLIFE (METROMATI	$78.87	7041405		000020.99.000.00	43016
7/4/2014	7041408	NEW YORK STATE INC	$3,058.07	7041408		000021.99.000.00	43017
7/4/2014	7041410	NYS DEFERRED COMP	$1,474.96	7041410		000017.99.000.00	43018
7/4/2014	7041401	PIONEER COMMERCIA	$31,443.15	7041401		000025.99.000.00	43019
7/4/2014	7041402	PIONEER COMMERCIA	$7,309.73	7041402		000022.99.000.00	43020
7/4/2014	7041403	PIONEER COMMERCIA	$10,875.56	7041403		000026.99.000.00	43021
7/4/2014	7041411	RENSSELAER COUNTY	$300.00	7041411		000023.99.000.00	43022
7/4/2014	7041412	RENSSELAER COUNTY	$144.24	7041412		000023.99.000.00	43023
7/4/2014	7041407	TOWN OF BRUNSWICK	$2,786.75	7041407		000020.99.000.00	43024
		Total	**$58.158.56**				

Grand Total $58.158.56

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

Authorized Official — **Date** 7-10-14 D.F.C

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

July 8, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 8, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7-8-14

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

Authorized Official — Date

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7-10-14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/8/2014	070814001	CHRISTMAN, ROCCO	$1,300.00	070814001	FUNK EVOLUTION	073104.01.004.03	2009178
7/8/2014	070814002	LIVE SOUND INC.	$600.00	070814002	FOR FUNK EVOLUTIO	073104.01.004.03	2009179
		Total	**$1.900.00**				

Grand Total $1.900.00

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** 7-10-14 D.F.e

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

Authorized Official — **Authorized Official**

July 10, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 10, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 7-10-14

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

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date: 7/10/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
7/10/2014	83500	AIT COMPUTERS	$434.50	14683		016204.01.004.00
7/10/2014	83500	AIT COMPUTERS	$158.00	14683		011104.01.004.00
7/10/2014	14599	BONESTEEL, KENNETH	$488.00	14702		013304.01.004.00
7/10/2014	2-14	BRUNSWICK COMMUNI	$33,921.34	14684		074104.01.004.00
7/10/2014	A1421/1423	BURDEN AQUATICS, IN	$2,925.00	14686		080904.01.004.00
7/10/2014	A1406/1417	BURDEN AQUATICS, IN	$6,525.00	14685		080904.01.004.00
7/10/2014	SEP14-09	BUSINESS AUTOMATIO	$3,855.00	14687		036204.01.004.00
7/10/2014	11735	CAHILL'S OF TROY	$65.00	14731		016204.01.004.00
7/10/2014	790	CHOICE ADVERTISING	$257.21	14688		089894.01.004.00
7/10/2014	14689	CORNERSTONE TELEP	$948.00	14689		016204.01.004.00
7/10/2014	6093704	COUNTY WASTE & RE	$1,496.56	14691		081604.01.004.00
7/10/2014	14690	COUNTY WASTE & RE	$209.97	14690		073104.01.004.04
7/10/2014	5989	CREEKSIDE KENNEL, L	$1,820.00	14692		035104.01.004.00
7/10/2014	40	DELSIGNORE PROPER	$1,700.00	14693		045404.01.004.00
7/10/2014	16170-0614	DIAMOND SPRING WAT	$78.00	14694		016204.01.004.00
7/10/2014	399782	ED & ED BUSINESS TE	$218.00	14695		016204.01.004.00
7/10/2014	14543	ELOT ELECTRONICS R	$1,712.18	14696		081604.01.004.00
7/10/2014	3672	ENHANCED BUSINESS	$900.00	14697		016204.01.004.00
7/10/2014	22592	HADEKA STONE CORP	$430.00	14759		073104.01.004.04
7/10/2014	14698	HERRINGTON, KEVIN	$174.40	14698		090608.01.008.00
7/10/2014	14732	HYDE, SHEILA	$20.00	14732		089894.01.004.00
7/10/2014	14699	HYDE, SHEILA	$15.00	14699		013554.01.004.00
7/10/2014	279/285	JGS RECYCLING & HA	$81.00	14700		081604.01.004.00
7/10/2014	14701	JONES, JASON	$720.00	14701		073104.01.004.02
7/10/2014	14703	KRONAU, G. LAWRENC	$39.80	14703		011104.01.004.00
7/10/2014	39203	LATHAM ANIMAL HOSP	$60.00	14704		035104.01.004.00
7/10/2014	524000	LUSCO PAPER CO., IN	$35.70	14706		073104.01.004.03
7/10/2014	524780	LUSCO PAPER CO., IN	$120.40	14705		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/10/2014	524780	LUSCO PAPER CO., IN	$120.40	14705		073104.01.004.01
7/10/2014	524000	LUSCO PAPER CO., IN	$35.70	14706		016204.01.004.00
7/10/2014	10588	MACKEY ELECTRIC, IN	$103.00	14733		016204.01.004.00
7/10/2014	n4764655	MAILFINANCE	$494.97	14708		016204.01.004.00
7/10/2014	14710	NATIONAL GRID	$68.45	14710		075204.01.004.00
7/10/2014	14710	NATIONAL GRID	$4,716.70	14710		051824.01.004.00
7/10/2014	14709	NATIONAL GRID	$25.42	14709		073104.01.004.04
7/10/2014	14787	NORTHCO	$379.25	14711		036204.01.004.00
7/10/2014	MAY-2014	NYS OFFICE OF THE C	$7,758.00	14712		001520.01.000.00
7/10/2014	619	RODRIGUEZ, PELAYO	$165.30	14714		011104.01.004.00
7/10/2014	14713	ROGERS, RODNEY	$15.00	14713		090608.01.008.00
7/10/2014	14715	ROONEY STEPHEN	$15.00	14715		013554.01.004.00
7/10/2014	26897	ROSE & KIERNAN, INC.	$82.50	14716		019104.01.004.00
7/10/2014	14717	SCOTT, JO-MICHELLE	$50.00	14717		089894.01.004.00
7/10/2014	14718	SCOTT, JO-MICHELLE	$50.00	14718		089894.01.004.00
7/10/2014	9832105	SCREEN IT LTD	$49.00	14719		011104.01.004.00
7/10/2014	3234213429	STAPLES ADVANTAGE	$104.77	14720		013554.01.004.00
7/10/2014	3233762614	STAPLES ADVANTAGE	$21.17	14722		016204.01.004.00
7/10/2014	3234847111	STAPLES ADVANTAGE	$39.64	14721		016204.01.004.00
7/10/2014	3233762614	STAPLES ADVANTAGE	$19.86	14722		011104.01.004.00
7/10/2014	3234847111	STAPLES ADVANTAGE	$8.57	14721		013554.01.004.00
7/10/2014	3234847111	STAPLES ADVANTAGE	$19.38	14721		011104.01.004.00
7/10/2014	336298934	TERMINIX INTERNATIO	$105.00	14725		016204.01.004.00
7/10/2014	021325	THE ARCHIVE	$46.57	14726		014104.01.004.00
7/10/2014	14723	TIME WARNER CABLE	$45.00	14723		011104.01.004.00
7/10/2014	14727	TOWN OF BRUNSWICK	$13.91	14727		073104.01.004.01
7/10/2014	14727	TOWN OF BRUNSWICK	$9.96	14727		073104.01.004.03
7/10/2014	27673	TROY VETERINARY HO	$184.00	14724		035104.01.004.00
7/10/2014	121730	TUCZINSKI, CAVALIER	$1,256.93	14735		080104.01.004.00
7/10/2014	121736	TUCZINSKI, CAVALIER	$11,037.80	14736		016204.01.004.00
7/10/2014	121731	TUCZINSKI, CAVALIER	$1,600.62	14734		080204.01.004.00
7/10/2014	14779	UNIFIRST CORPORATI	$120.00	14779		016204.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/10/2014	14728	US POSTAL SERVICE /	$106.72	14728		011104.01.004.00
7/10/2014	14728	US POSTAL SERVICE /	$84.20	14728		035104.01.004.00
7/10/2014	14728	US POSTAL SERVICE /	$7.68	14728		013554.01.004.00
7/10/2014	14728	US POSTAL SERVICE /	$168.42	14728		016204.01.004.00
7/10/2014	14728	US POSTAL SERVICE /	$11.27	14728		014104.01.004.00
7/10/2014	14728	US POSTAL SERVICE /	$26.59	14728		036204.01.004.00
7/10/2014	14739	WALMART COMMUNIT	$13.68	14739		073104.01.004.04
7/10/2014	14738	WALMART COMMUNIT	$79.84	14738		073104.01.004.01
7/10/2014	14737	WALMART COMMUNIT	$222.51	14737		073104.01.004.04
7/10/2014	6846	WALMART COMMUNIT	$34.02	14729		073104.01.004.01
7/10/2014	20443	WASTE ZERO	$3,013.40	14730		081604.01.004.00
		Total	**$91.938.26**			

HIGHWAY FUND DA

7/10/2014	14740	AUTO BODY SUPPLY	$227.89	14740		051304.03.004.00
7/10/2014	6610/6611	BROCK TIMOTHY	$375.00	14741		051304.03.004.00
7/10/2014	640566	CALLANAN INDUSTRIE	$139.77	14744		051104.03.004.00
7/10/2014	639216	CALLANAN INDUSTRIE	$297.19	14743		051104.03.004.00
7/10/2014	638145	CALLANAN INDUSTRIE	$307.25	14742		051104.03.004.00
7/10/2014	14745	CAPITAL AGWAY	$281.47	14745		051104.03.004.00
7/10/2014	14746	CAPITAL AGWAY	$172.87	14746		051304.03.004.00
7/10/2014	01299606	CCP INDUSTRIES	$343.70	14747		051304.03.004.00
7/10/2014	14748	COOK BROTHERS TRU	$702.00	14748		051304.03.004.00
7/10/2014	TB6165	CRUMP'S DIESEL	$930.01	14749		051304.03.004.00
7/10/2014	353013	CRYO WELD CORP	$63.30	14750		051304.03.004.00
7/10/2014	14751	DELUREY SALES & SE	$3,496.16	14751		051304.03.004.00
7/10/2014	14752	FASTENAL COMPANY	$185.40	14752		051304.03.004.00
7/10/2014	14753	FLEETPRIDE	$202.43	14753		051304.03.004.00
7/10/2014	14755	GCR TIRES AND SERVI	$2,543.94	14755		051304.03.004.00
7/10/2014	14756	GENUINE PARTS CO.	$594.83	14756		051304.03.004.00
7/10/2014	13406	GIFFORDS TEMCO	$28.13	14757		051304.03.004.00
7/10/2014	268017	GRIMM BUILDING MAT	$199.76	14758		051104.03.004.00
7/10/2014	16052	HOWE BROS., INC	$177.55	14760		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/10/2014	16057	HOWE BROS., INC	$10.75	14761		051304.03.004.00
7/10/2014	1548	JOE JOHNSON EQUIPM	$424.46	14762		051304.03.004.00
7/10/2014	14763	JOHN RAY & SONS INC	$6,110.74	14763		051304.03.004.05
7/10/2014	14764	LATHAM FORD	$213.13	14764		051304.03.004.00
7/10/2014	8178370	OMNI SERVICES OF NE	$119.06	14765		051304.03.004.00
7/10/2014	128453	POESTENKILL AUTO P	$198.00	14766		051304.03.004.00
7/10/2014	0127676	POESTENKILL AUTO P	$17.88	14767		051304.03.004.00
7/10/2014	6990	POLARO SAND & GRAV	$2,631.97	14768		051104.03.004.00
7/10/2014	48169	QUALITY GLASS & UPH	$305.81	14769		051304.03.004.00
7/10/2014	033160	R H CROWN CO.	$146.06	14771		051304.03.004.00
7/10/2014	14770	RAY ENERGY	$1,187.06	14770		051304.03.004.05
7/10/2014	3673	SAFETY SYSTEMS & S	$350.00	14792		051304.03.004.00
7/10/2014	0624141431	SNAP ON TOOLS	$283.85	14772		051304.03.004.06
7/10/2014	5140	SYCAWAY BICYCLE SA	$149.73	14773		051304.03.004.00
7/10/2014	119865	THE FORT MILLER CO.,	$1,190.00	14754		051104.03.004.00
7/10/2014	60809	TONY'S TIRE & WHEEL	$99.00	14774		051304.03.004.00
7/10/2014	111410	TRACTOR SUPPLY CR	$59.98	14775		051304.03.004.00
7/10/2014	130888	TRACTOR SUPPLY CR	$48.35	14776		051304.03.004.00
7/10/2014	51008117	TRIUS, INC.	$25,343.96	14793		051302.03.002.00
7/10/2014	in095503	TROY SAND & GRAVEL	$2,686.85	14777		051104.03.004.00
7/10/2014	691199	TROY SAND & GRAVEL	$3,007.58	14778		051104.03.004.00
7/10/2014	14780	UNI SELECT USA	$291.74	14780		051304.03.004.00
7/10/2014	14781	WILEY BROTHERS	$552.89	14781		051304.03.004.00
		Total	**$56.697.50**			

WATER FUND

7/10/2014	14786	BENDER-ST. PETER'S L	$105.00	14786		083404.08.004.00
7/10/2014	14745	CAPITAL AGWAY	$89.99	14745		083404.08.004.00
7/10/2014	201460453	DIG SAFELY NEW YOR	$4.00	14783		083404.08.004.00
7/10/2014	C592426	HD SUPPLY WATERWO	$845.86	14785		083404.08.004.00
7/10/2014	C535203	HD SUPPLY WATERWO	$993.88	14784		083404.08.004.00
7/10/2014	14709	NATIONAL GRID	$179.49	14709		083404.08.004.00
7/10/2014	14709	NATIONAL GRID	$253.32	14709		083404.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
7/10/2014	14727	TOWN OF BRUNSWICK	$21.59	14727		083104.08.004.00
7/10/2014	131062	TRACTOR SUPPLY CR	$50.97	14787		083404.08.004.00
7/10/2014	111391	TRACTOR SUPPLY CR	$84.19	14788		083404.08.004.00
7/10/2014	181156	UNCLE SAM PIPING SO	$29.32	14789		083404.08.004.00
7/10/2014	14728	US POSTAL SERVICE /	$1.92	14728		083104.08.004.00
7/10/2014	14790	VELLANO BROTHERS	$731.42	14790		083404.08.004.00
		Total	**$3.390.95**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
7/10/2014	5112631	ASHORE SUPPLY LLC	$1,023.26	14782		002070.97.000.18
7/10/2014	10566	MACKEY ELECTRIC, IN	$2,552.00	14707		002070.97.000.18
		Total	**$3.575.26**			

Grand Total $155.601.97

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

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

TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 10, 2014, 6:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan. **Board Members Absent:** None
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 6:05 p.m. and instructed the Town Clerk to read the Notice of Public Hearing.

The hearing concerned an application to amend the PDD of a currently operating paintball facility, located at Oakwood Ave. and Farrell Rd., to expand operating hours and attractions for the fall season of October and September.

Mr. Jonathon Tingley of Tuczinski, Cavalier & Gilchrist, PC., advised the Board that the County had reviewed the application and determined that local considerations should prevail. He also noted that the Town Planning and Zoning Boards had both issued positive recommendations with conditions, and that it was now appropriate to accept public comment after which the Town Board could close or extend the Public Hearing.

Ms. Polly Feigenbaum, representing the petitioner, David Mulinio, gave a description of the proposed additions. Essentially, this would consist of a haunted hay ride with tractors pulling wagons with mounted paintball guns through a specific route. There would be temporary structures and actors wearing protective gear to provide entertainment for the riders. It will be a contained on/off feature, strictly supervised and alcohol or smoking will not be allowed. They have been in contact with the neighbors and have had engineering reports prepared addressing noise, safety and capacity.

VISITORS WHO WISH TO SPEAK:
Councilman Casale was concerned that the facility had been operating more hours than the current PDD approval allowed, specifically weekday evenings, and requested an explanation.

Mr. Mulinio confirmed that activities were occurring at times not specified in the original PDD. He stated that there were times employees were working on the site and that they had allowed what is called "Soft Ball" games to be held.

Councilman Casale pointed out this was a violation and asked that it be looked into. While not opposing the facility, he wanted it to be run as initially approved.

Attorney Cioffi noted that though this did not have a direct bearing on the current application, it is a violation and may or may not be a consideration as the Board makes a decision on the amendment before them.

Councilman Poleto made a motion to extend the written comment period for an additional 10 days. Seconded by Councilman Casale. Approved.

ADJOURNMENT:
Supervisor Herrington made a motion to close the Public Hearing seconded by Councilman Christian. The meeting adjourned at 6:30p.m.

Respectfully submitted,

William J. Lewis III
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 6:00 p.m. on Thursday, July 10, 2014, at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to review the application submitted by David Mulinio for an amendment to the Planned Development District approval that currently allows the operation of a paintball facility on 13.6 acres of land located at the intersection of Oakwood Avenue and Farrell Road. The Applicant seeks to amend the existing Planned Development District to expand hours of operation and provide additional paintball attractions during the Fall season (September through October). Copies of the application to amend the Planned Development District, Environmental Assessment Form, and supplementary technical information 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: June 26, 2014
Brunswick, New York

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

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 6:00 p.m. on Thursday, July 10, 2014, at the Brunswick Town Hall, 336 Town Office Road, Troy, New York, to review the application submitted by David Mulinio for an amendment to the Planned Development District approval that currently allows the operation of a paintball facility on 13.6 acres of land located at the intersection of Oakwood Avenue and Farrell Road. The Applicant seeks to amend the existing Planned Development District to expand hours of operation and provide additional paintball attractions during the Fall season (September through October). Copies of the application to amend the Planned Development District, Environmental Assessment Form, and supplementary technical information 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: June 26, 2014
Brunswick, New York

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

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 14, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 7:00 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Phil Glogowski, 21 Colehamer Ave., addressed the Board regarding ongoing water runoff issues on his street. He bought his property in 1983 and the house had a sump pump which drained out to the road. This is the only possible way as his house is at the low point of the area. While partially his problem, he feels the road drainage is insufficient as a whole, and creates large pooling on the road. In the winter especially, the thaw freeze cycles create a road covering ice slick which is extremely hazardous. Over the years he has gone out and actually chipped away at the ice trying to alleviate the problem but again feels the deterioration of the road, and insufficient drainage should be addressed by the town highway department.

Mr. Wayne Rivers, 15 Colehamer Ave, Mr. & Mrs. Fitzpatrick, 16 Colehamer Ave. and Mr. Mark Carley, 18 Colhamer Ave. spoke in turn supporting the statements made by Mr. Glogowski and reinforcing their neighborhoods concerns with the safety of the road.

Supervisor Herrington acknowledged he had looked at the situation with Highway Superintendent Doug Eddy and a discussion ensued between the board members & Mr. Eddy about possible remedies noting the difficulty of solving all the water problems.

BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:

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

REPORTS:
Town Clerk: William J. Lewis

Mr. Lewis submitted a written report for the month of July. $11,951.18 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the month of July. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

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

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of July. $19,772.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July. Other than routine matters he has completed the water contract with the city of Troy and it is in front of the Board to vote on this evening. If approved it will be forwarded to the Troy City Council to be signed at which point the Town will also sign to complete the contract. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

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

Recycling Coordinator: Thomas Engster

Mr. Engster was unable to attend the meeting. His report for the month of July had been submitted. Motion to accept Mr. Engster's report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Mr. Thomas Mahoney

Mr. Mahoney read the Library Report for the month of July. Motion to accept the report was made by Councilman Casale, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 48 Resolution Approving and Authorizing Supervisor to Execute Water Supply Agreement with City of Troy. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 49 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 01/01/2014 Through 06/30/2014. The foregoing Resolution, offered by Councilman Sullivan

and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Christian, Voting 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.

Reolution No. 50 Resolution Approving Adoption of Negative Declaration Pursuant to Stata Environmental Quality Review Act on the Amendment to the Mulinio Planned Development District. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Approving Amendment to the Mulinio Planned Development District. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, 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.

Resolution No, 52 Reolution Pursuant to Section 59-5 of the Brunswick Town Code Determining that Buildings are Unsafe and Dangerous, Ordering Their Demolition and Removal, and Directing that Notice be Served Upon the Owner. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Poleto, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Andrew Gilchrist of Tuczinski, Cavalier & Gilchrist, P.C., noted that as part of the foregoing resolution, a Public Hearing was required to be scheduled. Councilman Poleto made a motion to schedule a Public Hearing for Thursday September 11, 2014 at 6:30 pm at the Town Hall, seconded by Councilman Christian. Approved. The Notice of Public Hearing will be published in the Troy Record, posted at Town Hall and on the Town Website.

Resolution No. 53 Resolution Honoring Calvin ('Cal") Clickner on the Occasion of His Retirement for His Service to the People 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: Councilman Christian, 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.

Resolution No, 54 Resolution to Accept and Approve the Total and Permanent Disability Payment Application filed by Albert J. Doyle, a Volunteer Firefighter with the Volunteer Fire Company of Center Brunswick, Dated January, 2014, and Received by the Town's Service Awards Programs Representative in July, 2014, seeking Payment of His Entire Account Balance with the Volunteer Fire Company of Center Brunswick Fire Protection District Service Award Program, on Account of His Permanent and Total Disability, as Verified by the Social Security

Administration, and to Authorize Payment in Full as Soon as Practicable of His Entire Service Award Program Account Balance as of December 31, 2013, Due to Unique and Extenuating Circumstances. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poleto, was duly put to a voice vote as follows: Ayes, five (5); Nays zero (0). The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A letter was received from Barbara A. Balascio, secretary of the Brunswick Grange #1337, thanking Councilman Casale for his support of their organization and for attending their 100th Anniversary celebration.

OLD BUSINESS:

Councilman Poleto noted that the concert series was going well. One band, Still at Large, canceled and Emerald City has been hired as a replacement.

NEW BUSINESS:

Mr. Jonathon Tingley of Tuczinski, Cavalier & Gilchrist, P.C. addressed the Board regarding the Duncan Meadows PDD Amendment currently under review with Rensselaer County and the Town Planning Board. Anticipating the proposal will be in front of the Town Board for next month's meeting, he recommended a Public Hearing be scheduled. Councilman Poleto made a motion to schedule a Public Hearing for Thursday August 14, 2014 at 6:30 pm at the Town Hall. Councilman Sullivan seconded the motion. Approved. The Notice of Public Hearing will be published in the Troy Record, posted at Town Hall and on the Town Website.

WARRANTS: Warrants No. 7181401 through 7181412, No. 71814131, No. 072214001 and 072214002, No, 072914001 and 072914002, No. 14803 through 14930, No. 8011401 through 8011411, No. 080514001, No. 080614001, and No. 8151401 through 8151412 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Christian. Approved.

FURTHER COMMENTS FROM VISITORS:

Mr. Doug Eddy, Highway Superintendent, advised the board that it has become increasingly difficult to dispose of the yard debris and leaves picked up throughout the summer and especially in the fall when the vacuums are being used. The Board discussed some options and will further consider alternatives.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 7:30 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

AGENDA

7:21

AUGUST 14, 2014

	Offered	2nd
CALL TO ORDER		
VISITORS WHO WISH TO SPEAK		
BUSINESS MEETING		
MINUTES OF PREVIOUS MEETING	PP	JS
REPORTS		
Town Clerk – Bill Lewis	JS	GC
Highway – Doug Eddy	PP	GC
Water & Sewer – Bill Bradley	PP	DC
Code Enforcement – John Kreiger	JS	GC
Town Attorney – Tom Cioffi	PH	DC
Town Historian – Sharon Zankel	DC	PP
Recycling –Tom Engster	PP	GC
Library – ~~Julie Zelman~~ TOM MAHONEY	DC	PH
RESOLUTIONS		
CORRESPONDENCE		
OLD BUSINESS		
NEW BUSINESS		
WARRANTS	PP	GC.
FURTHER VISITORS WHO WISH TO SPEAK		
ADJOURNMENT	PH	PP

8:54

VOICE RE-SO

ROBERT J DOYLE

VOICE

OFFERED BY PH.

2ND BY PP

ADOPTED

Clerk's Monthly Report
July 01, 2014 - July 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	6	9.66
			Sub-Total:	**$9.66**
Dog Licensing	Female, Spayed	A2544	35	210.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	46	276.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
Dog Licensing	Replacement Tags	A2544	4	12.00
			Sub-Total:	**$553.00**
Marriage License	marriage license		5	87.50
			Sub-Total:	**$87.50**
Misc. Cash	Death Certificate	1255.1	2	20.00
Misc. Cash	Dog Impoundment Fee	1550.1	52	1,820.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
Misc. Cash	Peddler's License	1255.1	5	250.00
	Postage		1	6.50
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
			Sub-Total:	**$4,341.50**
Misc. Fee	Community Center Fee	2075.1.0.3	11	1,375.00
Misc. Fee	Pavilion Fee	2075.1.0.1	4	200.00
			Sub-Total:	**$1,575.00**
Recycling Center	Air Conditioner	2130.1	4	40.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	1	10.00
Recycling Center	Bags	2130.1	217	651.00
Recycling Center	Metals	2130.1	4	767.52
Recycling Center	Paper/cardboard	2130.1	1	442.00
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	6	12.00
			Sub-Total:	**$3,977.52**
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	409	1,227.00
Recycling Office	Dehumidifier	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	65	130.00
			Sub-Total:	**$1,407.00**

Clerk's Monthly Report
July 01, 2014 - July 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
		Total Local Shares Remitted:		**$11,951.18**
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			96.00
Amount paid to:	NYS Environmental Conservation			165.34
Total State, County & Local Revenues:	**$12,325.02**	**Total Non-Local Revenues:**		**$373.84**

To the Supervisor:

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

William J Lewis 8/1/14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Highway Report
July 2014

1. Clean out ditches-(5) days.
2. Patch roads-(19) days.
3. Mow roads-(9) days.
4. Mow ball fields-(9) days.
5. Install new culvert pipes-(2) days.
6. Clean out catch basins-(1) day.
7. Clean out plugged culverts-(2) days.
8. Repair damaged guard rail on White Church-(1) day.
9. Brush pick up-(7) days.
10. Cut and limb trees along roads-(3) days.
11. Bush hog landfill-(1) day.
12. Pave bad spot at end of Heather Lane-(1) day.
13. Haul crusher run to Hewitt Lane-(1) day.
14. Haul shale from Rte. 2 ball field to landfill-(2) days.
15. Bush hog banks along roads with tractor and boom mower-(2) days.
16. Cut and pick up shoulders along Penny Royal Lane-(1) day.
17. Reset washed out pipe on Tybush Lane-(1) day.
18. Fill in washouts from heavy rainstorms-(2) days.
19. Fix driveway on Rte. 7 Little League-(1) day.
20. Repair road signs-(1) day.
21. Install rip rap rock around pipes to prevent washouts-(1) day.
22. Pave road-(2) days.
23. Cut and pick up shoulders on Menemsha Lane-(1) day.
24. Haul gravel and rip rap to North Lake Ave. spillway-(1) day.
25. Haul and stock pile gravel-(1) day.
26. Assist Town of Grafton with trucks for paving-(1) day.

27. Cut and remove shoulders on Lily, Wager and Miller Lanes-(1) day.
28. Haul and pave crusher run on Lily Lane-(1) day.
29. Pick up summer program equipment from Tamarac School-(1) day.
30. Dig out and remove stumps along ditch on Camel Hill Rd-(1) day.
31. Haul and fill in shale in ditch along Camel Hill-(1) day.

Douglas J. Eddy

Douglas J. Eddy
Highway Superintendent
Date: August 14, 2014

PHILIP H. HERRINGTON
Supervisor
WILLIAM J. LEWIS
Town Clerk
GORDON W. CHRISTIAN
Councilman
PATRICK E. POLETO
Councilman
DANIEL F. CASALE
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WILLIAM BRADLEY
Superintendent of Water
JAYNE M. TARBOX
Receiver of Taxes
STEPHEN ROONEY
Sole Assessor
JOHN E. KREIGER
Code Enforcement Officer
G. LAWRENCE KRONAU
Town Justice
ROBERT H. SCHMIDT
Town Justice

Water and Sewer Report to Town Board for July 2014

1. Completed all required water samples for the month.
2. Responded to 58 Dig Safely New York requests.
3. Water bills have been printed and will be mailed next week.
4. The June THM's and HAA's samples came back. The THM's ranged from 64.6 to 77.7 PPB, maximum allowable is 80 PPB. The Haa's ranged from 9.5 to 21.3 PPB, maximum allowable is 60 PPB.
5. Installed new service to 329 Pinewoods Ave. The original service was shared by both 321 and 329 Pinewoods Ave.
6. Renewed a lead water service to 16 Cooper Ave. The service was leaking on the owner's side and was repaired.
7. Researched and prepared a list of all the sewer districts and extensions with the dates of establishment by the Town Board. There are 19 named and established districts and 1 district in need of final establishment.
8. Worked with the Chip Kronau Construction to locate the 16" main at the new Stewarts site and worked with his sub-contractor who is directionally drilling the new service line to homes along Tamarac Road.
9. Assisted the Rensselaer County Highway department in the repair and stabilization of the bridge abutments and lower spillway at the Vanderheyden Reservoir. There was a significant undermining of the structure, requiring three truckloads of concrete to fill the hole under the bridge and lower spillway.
10. Conducted Storm Water inspections at Carbone, Stewarts Shop, and Duncan Meadows.
11. Kingsley Arms will begin installing the water and sewer infrastructure at the Duncan Meadows site next week.

William L Bradley
Superintendent of Water
Town of Brunswick
August 14, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
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Building Department Report
July 2014

1. 47 Building Inspections
2. 223 Active Building Permits
3. 32 Building permits issued
4. 16 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 1 Sign Permits
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 1 Code Call outs
12. 41 Code Complaints
13. 39 Code Inspections
14. Unsafe Building at 352 Tamarac Road, report attached

08/14/2014

Payment Detail Report

From July 01, 2014 to July 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
07/01/2014						
07/01/2014	Rennovations Commercial	B2014-7908				
			Mocha Blend	Check #942	00301	**$100.00**
					Total :	**$100.00**
07/03/2014						
07/03/2014	Shed	B2014-7910				
			Leo McGrath	Cash	00275	**$30.00**
					Total :	**$30.00**
07/07/2014						
07/07/2014	Porch/Deck	B2014-7914				
			Dennis Bonesteel	Cash	00279	**$30.00**
					Total :	**$30.00**
07/08/2014						
07/08/2014	Solar Panels	B2014-7915				
			Vivint Solar	Cash #1045	00281	**$345.00**
07/08/2014	Solar Panels	B2014-7916				
			Vivint Solar	Check #1045	00280	**$812.00**
					Total :	**$1,157.00**
07/09/2014						
07/09/2014	Solar Panels	B2014-7907				
			Enlighten Power Solutions, LLC	Check #2023	00302	**$450.00**
					Total :	**$450.00**
07/10/2014						
07/10/2014	Shed	B2014-7917				
			David Blaauboer	Check #1925	00303	**$30.00**
07/10/2014	Area Variance	ZB2014-0052				
			John Mulinio	Check #1014	00316	**$75.00**
					Total :	**$105.00**
07/11/2014						
07/11/2014	Misc Transaction					
			Reiser Builders	Check #201436	00318	**$325.00**
07/11/2014	Excavation	B2014-7919				

08/14/2014

Payment Detail Report

From July 01, 2014 to July 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Brunswick Design Group Inc	Cash	00304	**$0.00**
07/11/2014	Water Permit	W2014-0001				
			Reiser Brothers Inc	Check #201436	00317	**$50.00**
					Total :	**$375.00**
07/14/2014						
07/14/2014	Garage/Carport	B2014-7924				
			Justin Ashe	Check #1121	00306	**$75.00**
					Total :	**$75.00**
07/15/2014						
07/15/2014	Misc Transaction					
			Brookview Court DBA	Check #21214	00319	**$800.00**
07/15/2014	Apartment Buildings	B2014-7922				
			BPP Construction & Development	Check #1058	00305	**$4,450.00**
					Total :	**$5,250.00**
07/16/2014						
07/16/2014	Sign	S2014-0217				
			Amy Kiley	Check #102	00320	**$100.00**
					Total :	**$100.00**
07/17/2014						
07/17/2014	Addition Residential	B2014-7923				
			Bruce Reardon	Check #6058	00321	**$420.00**
					Total :	**$420.00**
07/22/2014						
07/22/2014	Above Ground Pool	B2014-7926				
			Sandra Honsinger	Check #3561	00307	**$30.00**
07/22/2014	Single Family	B2014-7930				
			Justin Ashe	Check #1125	00322	**$500.00**
					Total :	**$530.00**
07/23/2014						
07/23/2014	Rennovations Residential	B2014-7862				
			Holbrook Heating	Check #8861	00324	**$100.00**

08/14/2014

Payment Detail Report

From July 01, 2014 to July 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
07/23/2014	Rennovations Residential	B2014-7902	Holbrook Heating	Check #8782	00323	**$100.00**
07/23/2014	Rennovations Residential	B2014-7918	Holbrook Heating	Check #8780	00325	**$160.00**
					Total :	**$360.00**
07/24/2014						
07/24/2014	Rennovations Commercial	B2014-7920	Tricon Construction, LLC	Check #15916	00326	**$735.00**
07/24/2014	Rennovations Residential	B2014-7928	Andrew Bryce	Check #1563	00308	**$30.00**
07/24/2014	Rennovations Residential	B2014-7929	LaBello's Masonry &	Cash	00309	**$140.00**
					Total :	**$905.00**
07/25/2014						
07/25/2014	Single Family w/Garage	B2014-7925	H. Magee	Check #1435	00327	**$575.00**
					Total :	**$575.00**
07/29/2014						
07/29/2014	Rennovations Commercial	B2014-7933	Peter Lupe	Check #734	00328	**$30.00**
					Total :	**$30.00**
07/30/2014						
07/30/2014	Telecommunications	B2014-7934	Sure Site	Check #15312	00310	**$100.00**
07/30/2014	Apartment Buildings	B2014-7935	BPP Construction & Development	Check #1083	00311	**$4,450.00**
07/30/2014	Apartment Buildings	B2014-7936	BPP Construction & Development	Check #1084	00312	**$4,450.00**
					Total :	**$9,000.00**
07/31/2014						
07/31/2014	Shed	B2014-7932	Jeffrey Blais	Check #5728	00330	**$30.00**

08/14/2014

Payment Detail Report

From July 01, 2014 to July 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
07/31/2014	Waiver of Subdivision	PB2014-0065				
			Leslie McDermott	Check #1003	00329	**$250.00**
					Total :	**$280.00**
					Grand Total :	**$19,772.00**

Printed : **August 14, 2014**

Permit Monthly Report

From : July 01, 2014 To : July 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
April						
B2014-7862 *replace existing oil furnance with a new gas furnance*	4/25/2014	Robert Mahoney	Rennovations Residential	2001 Piney Point Rd 91.2-9-9	$4,989.00	$100.00
				April Total :	**$4,989.00**	**$100.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
				May Total :	**$0.00**	**$3.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
B2014-7902 *install HVAC unit*	6/23/2014	Kurt Hains	Rennovations Residential	1 Seneca St 101.8-1-8	$3,418.00	$100.00
				June Total :	**$3,418.00**	**$153.00**
July						

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
	7/11/2014	Reiser Builders	Misc. Transaction		$0.00	$325.00
	7/15/2014	Brookview Court DBA	Misc. Transaction		$0.00	$800.00
B2014-7907	7/1/2014	George LaPlante	Solar Panels	902 Church St 113.-7-9	$55,460.00	$450.00
New ground mounted solar panel arrays						
B2014-7908	7/1/2014	Brunswick Properties Llc	Rennovations Commercial	720 Hoosick Rd 91.-6-3.2	$5,000.00	$100.00
Rennovations to Mocha Blend, to add ice cream to the store						
B2014-7910	7/3/2014	Leo McGrath	Shed	205 Bulson Rd 93.-2-2	$2,500.00	$30.00
Addition to existing shed on property						
B2014-7914	7/7/2014	Dennis Bonesteel	Porch/Deck	2 Marthon Dr 101.12-3-1	$2,000.00	$30.00
new deck over existing patio						
B2014-7915	7/8/2014	Mary Stowell	Solar Panels	110 Lord Ave 91.-2-47	$28,800.00	$345.00
new roof mounted solar system						
B2014-7916	7/8/2014	Carl Stowell	Solar Panels	2 Belair Ln 91.-2-51	$61,200.00	$812.00
new roof mounted solar system						
B2014-7917	7/10/2014	David Blaauboer	Shed	176 N Lake Ave 90.16-3-8	$1,350.00	$30.00
new 12 x 12 shed for storage						
B2014-7918	7/11/2014	Nicholas Brignola	Rennovations Residential	11 Meadowview Dr 103.-9-24	$8,594.00	$160.00
install A/C system in existing house						
B2014-7919	7/11/2014	Brunswick Design Group l	Excavation	74 Farrell Rd 80.-2-13.2	$0.00	$0.00
Bring fill into the property						
B2014-7920	7/11/2014	Brunswick Properties Llc	Rennovations Commercial	720 Hoosick Rd 91.-6-3.2	$0.00	$735.00
Commercial Fit out (Dollar Tree)						
B2014-7922	7/15/2014	PE & PA Associates, Inc.	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$600,000.00	$4,450.00
New apartment building (Bldg 2)						
B2014-7923	7/16/2014	Bruce Reardon	Addition Residential	4 Seneca St 101.8-1-5	$35,000.00	$420.00
new bedroom addition on the first floor						
B2014-7924	7/21/2014	Justin Ashe	Garage/Carport	Unit 1 482 Tamarac Rd 83.-4-19	$0.00	$75.00
new Garage						
B2014-7925	7/22/2014	ER Land Development Co	Single Family w/Garage	4 Golden Eagle Ct 102.-6-18	$0.00	$575.00
new single family home						
B2014-7926	7/22/2014	Sandra Honsinger	Above Ground Pool	407 Moonlawn Rd 92.-3-17	$1,600.00	$30.00
installation of above ground swimming pool						
B2014-7928	7/24/2014	Andrew Bryce	Rennovations Residential	580 Garfield Rd 103.-9-1.11	$5,500.00	$30.00
replace broken roof rafters						
B2014-7929	7/24/2014	Darcy Pogue	Rennovations Residential	1 Victoria Ave 112.84-10-6	$8,000.00	$140.00
replace/repair foundation wall						
B2014-7930	7/25/2014	Justin Ashe	Single Family	Unit 1 482 Tamarac Rd 83.-4-19	$0.00	$500.00
new single family house						
B2014-7932	7/29/2014	Jeffrey Blais	Shed	10 Checkerberry Ln 102.4-12-8.12	$2,500.00	$30.00
shed						
B2014-7933	7/29/2014	Peter Lupe	Rennovations Commercial	4112 NY 2 92.-6-8.2	$1,000.00	$30.00
install new bathroom facilities						

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				SBL		
B2014-7934	7/30/2014	Crown Atlantic Co Llc	Telecommunications	227 Bald Mountain Rd	$5,000.00	$100.00
adding Remote Radio Heads to existing mounts on tower				81.-2-3.2		
B2014-7935	7/30/2014	PE & PA Associates, Inc.	Apartment Buildings	McChesney Avenue Ext	$600,000.00	$4,450.00
Apartment Building (Building 8)				91.-6-14.1		
B2014-7936	7/30/2014	BPP Construction & Deve	Apartment Buildings	McChesney Avenue Ext	$600,000.00	$4,450.00
new apartment building (Buliding 7)				91.-6-14.1		
S2014-0217	7/11/2014	Peter Lupe	Sign	4112 NY 2	$0.00	$100.00
new sign facing to replace previous business				92.-6-8.2		
				July Total :	**$2,023,504.00**	**$19,197.00**

August

W2014-0001	7/11/2014	Reiser Brothers Inc	Water Permit	70 N Langmore Ln	$0.00	$50.00
water installation for a new house				92.-6-8.132		
				August Total :	**$0.00**	**$50.00**
				Reporting Period Total:	**$2,031,911.00**	**$19,528.00**
				Year-to-Date :	**$7,733,046.00**	**$65,696.80**

Complaint Action Summary

7/1/2014 - 7/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0173 **Type:** Work W/O Permit **Status:** Open
Location: 21 Cooper Ave **Identifier:** 101.8-19-9 **Open Date:** 07/01/14
Owner: John Mulinio

Nature Of Complaint: Large two story structure being built with out a permit

Action Type	Action Date	Action Information
Phone Call	07/01/14	9:00 Neighbor called stating there was a very tall two story structure being built at 21 cooper ave and that there are no permits visible and would like someone from the Town to check it out.
Notice of Violation	07/01/14	Mulinio
Violation	07/01/14	No person, firm or corporation shall commence the erection, construction, enlargement, alteration, removal, improvement, demolition, conversion or change in the nature of the occupancy of any building or structure or excavate or grade land or cause the same to be done without first obtaining a separate building permit from the Building Department for each such building or structure; except that no building permit shall be required for the performance of ordinary repairs which are not structural in nature or for the erection, construction, enlargement, alteration, removal, improvement or demolition of farm buildings, including only barns, poultry houses, silos, animal shelters, sheds and buildings for the storage of implements used for farm purposes. | Open 07/01/14
Violation	07/01/14	60' from front property line, 10' from side property lines, and 20' from rear property line. | Open 07/01/14
Violation	07/01/14	Maximum allowable building height 12 feet. | Open 07/01/14
Inspection	07/01/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: There was a two story structure that has been built in the rear yard. It appears to have several violations:
1 no permit
2 setback
3 building height

Complaint #: C2014-0176 **Type:** Work W/O Permit **Status:** Open
Location: 49 Brick Church Rd **Identifier:** 92.-4-30.1 **Open Date:** 07/11/14
Owner: Joseph Lanese

Nature Of Complaint: Building a deck with out a permit

Action Type	Action Date	Action Information
Phone Call	07/11/14	Neighbor called and stated that there was a deck being built and they didn't see any permits for the project.

Complaint Action Summary

Complaint #: C2014-0177 **Type:** General **Status:** Completed
Location: McChesney Avenue Ext **Identifier:** 91.-6-14.1 **Open Date:** 07/15/14
Owner: PE & PA Associates, Inc.

Nature Of Complaint: Starting construction before the the specified hours of operation 7am-7pm

Action Type	Action Date	Action Information
Phone Call	07/15/14	Murray | 6:40am (VM) Mr. Murray called to state that they have been starting around 6:30 for the past week.
Email	07/21/14	JKreiger | emailed Jeff Williams of Tanskei Construction in regards to addressing the hours of operation.
Email	07/21/14	JKreiger | Pete Amato, responded to my earlier email said they would comply.
Email	07/21/14	JKreiger | Jeff Williams, stated he had contacted the site superintendent and that he would address this with all of the sub-contractors

Complaint #: C2014-0178 **Type:** Garbage **Status:** Completed
Location: 7 Otsego Ave **Identifier:** 101.8-5-4.1 **Open Date:** 07/03/14
Owner: Vincent Bisceglia

Nature Of Complaint: Old furniture left outside.

Action Type	Action Date	Action Information
Phone Call	07/03/14	Rezey | 8:56 (VM), Mrs. Rezey called concerning someone dropping off a couch and a love seat at the corner of Hoosick and Otsego Ave.
Phone Call	07/07/14	Rezey | 10:31, Spoke with Mrs. Rezey in regards to the situation.
Inspection	07/21/14	Inspector: John Kreiger | Result: Pass

Notes: There was no furniture in the area or other debri.

Complaint #: C2014-0179 **Type:** General **Status:** Open
Location: NY 7 **Identifier:** 72.-9-16.1/1 **Open Date:** 07/14/14
Owner:

Nature Of Complaint: Dumping blacktop in close proximity to a creek

Action Type	Action Date	Action Information
Phone Call	07/21/14	1:06 (VM) Concerned citizen called about someone dumping blacktop near a creek.
Phone Call	07/14/14	12:59 (VM) concerned citizen called back, stated he knows its illegal from his years working at the state, and that he had called DEC but they didn't seem concerned.
Inspection	07/21/14	Inspector: John Kreiger | Result: Pass

Notes: Drove around the park there was no evidence of any dumping. There is road construction going on within the park, was unable to check elmwood dr area for dumping due to construction. Will reinspect.

Complaint Action Summary

Inspection 07/29/14 Inspector: John Kreiger | Result: <none>

Notes: They have stock piled all of the old blacktop along Elmwood Drive.

Complaint #: C2014-0180 **Type:** Garbage **Status:** Open
Location: 65 Hakes Rd **Identifier:** 103.-5-2.1 **Open Date:** 07/10/14
Owner: Samuel Palubniak
Nature Of Complaint: Debris/rubbish spread out all over the property.

Action Type	Action Date	Action Information
Meeting	07/10/14	| Wayne Abbott came in concerning the property at 65 Hakes Road
Phone Call	07/18/14	Abbott | 3:33 (VM), Mr. Abbott wanted to know if there has been any status updates on the property.
Inspection	07/21/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: There is a large collection of debris on the Rt 2 side of the house.

Complaint #: C2014-0181 **Type:** High Grass/Weeds **Status:** Completed
Location: 23 Mountainview Ave **Identifier:** 112.76-1-8 **Open Date:** 07/02/14
Owner: Zachariah Giuliano
Nature Of Complaint: The lawn is unmowed.

Action Type	Action Date	Action Information
Inspection	07/21/14	Inspector: John Kreiger | Result: Pass

Notes: The lawn in the rear of the house has been mowed.

Complaint #: C2014-0182 **Type:** Property Maintenance **Status:** Completed
Location: 243 Hillcrest Ave **Identifier:** 101.8-11-7 **Open Date:** 07/21/14
Owner: Allen McGuirk
Nature Of Complaint: Property is not being taken care of

Action Type	Action Date	Action Information
Inspection	07/25/14	Inspector: John Kreiger | Result: Pass

Notes: Drove up and down the street, so no issues with any of the properties on the street.

Complaint #: C2014-0184 **Type:** High Grass/Weeds **Status:** Open
Location: 6 Cortland St **Identifier:** 101.8-4-12 **Open Date:** 07/28/14
Owner: Dean Liu
Nature Of Complaint: Grass is overgrown on property

Action Type	Action Date	Action Information
Phone Call	07/28/14	Compliantant called in concerncing the grass at the subject property
Meeting	07/30/14	JKreiger | Richard Caola came into the office and handed in a letter expressing concerns with this property with pics

Historian's Report to the Town Board

August 14, 2014
By Sharon Zankel

Over the past month I dedicated 32 hours to local history research, primarily on the history of the Brunswick Grange and a Cropseyville property that formerly served as the Amber Lantern Tea Room (1934-about 1965). I have drafted a resolution to honor the Brunswick Granges 100th Anniverssary, and this will be forwarded to the Supervisor and Mr. Cioffi once clarification of one informational item has been confirmed by the Grange. No requests for family history research were received, but I did receive two inquiries about the date of this year's Forest Park Cemetery tour—I will set a date for the tour for publication in the next Town newsletter. I've also been assisting a Lansingburgh gentleman in finding information about itinerant painter/artist Joseph Hidley for an upcoming exhibit and hope to have more information about the exhibit shortly.

I've continued to assist Claire Steiner of the Brunswick Historical Society with reorganization of the Society's Historic Building Marker Program, and we have at least four parties in line to complete maker applications. To qualify for a marker, which will be funded in part by the Society, a building must be at least 100 years old and reflect its original architectural features.

The New York State Military Museum has announced the names of more than 37,000 New Yorkers who gave their lives during World War II can now be searched online for historical or genealogical research-website http://dmna.ny.gov/historic/reghist/wwii/wwii_Honor List/wwii_dead.htm. A typical entry includes the service member's name, service number, how killed, death date, place of burial, and, in some cases, names of next of kin. Only a last name is needed to search this data base.

Statistical data received with this announcement state the 31, 215 New Yorkers who died while serving in the Army and Army Air Force accounted for 10.10% of all Army casualties, and that New York residents then constituted 10.4% of the U. S. population. Of all the New Yorkers serving in the Army and Army Air Forces, 2.81% were killed "in action", died in a combat zone, or went missing, There were also 6,270 New Yorkers who served in the Navy, Marine Corps and Coast Guard who died during world War II.

The Brunswick Historical Society's annual major fundraiser is set for September 6, 2014 from 9 am-3pm at the Garfield School, and will include a raffle, bake sale, and flea market.

My report this month is dedicated in memory of Mr. Donald Clickner who passed away July 7, 2014 shortly before his 97th birthday. Don was a true friend of local history, and was often one of the first I turned to when I needed to be pointed in the right direction whenever an unusual question arose.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2014

REFUSE BAGS PURCHASED AT THE CENTER: 626 @ $3.00	$1,878.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	$2,040.00
COMINGLED GLASS,PLASTIC AND TIN: 6.86 TONS - No Charge-	.00
MISC: LARGE/SMALL APPLIANCES(10), TIRES(71)	$257.00
MIXED NEWSPAPERS/CHIPBOARDS: 7.66 TONS @ $10.00 TON	$76.60
BALED CORRUGATED: 5.18 TONS @ $70.00 TON	$362.70
METAL: LIGHT IRON/TIN: 3.65 TONS @ $234/$240 GT	$767.52
REVENUES	$5,381.82

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 19.70 TONS @ $68.20	$1,713.54
ELECTRONIS RECYCLED: .325 TONS HANDLING FEES	$8.00
BATTERIES RECYCLED: 1.45 TONS @ $.59/LB	$1,712.18
REFRIGERANT RECOVERY: 19 UNITS	$63.00
PROCEEDS	$1,885.10

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 44.70 TONS.

July 18, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 18, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamin Jr. — Authorized Official — 7-18-14 — Date

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

	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	Date
	Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
7/18/2014	7181404	AFLAC NEW YORK	$216.08	7181404		000020.99.000.00	43160
7/18/2014	7181406	COMBINED LIFE INSUR	$12.00	7181406		000020.99.000.00	43161
7/18/2014	7181410	CSEA INC (UNION DUE	$459.15	7181410		000024.99.000.00	43162
7/18/2014	7181405	METLIFE (METROMATI	$78.87	7181405		000020.99.000.00	43163
7/18/2014	7181408	NEW YORK STATE INC	$3,367.12	7181408		000021.99.000.00	43164
7/18/2014	7181409	NYS & LOCAL RETIREM	$3,921.96	7181409		000018.99.000.00	43165
7/18/2014	7181411	NYS DEFERRED COMP	$1,771.75	7181411		000017.99.000.00	43166
7/18/2014	7181401	PIONEER COMMERCIA	$30,853.02	7181401		000025.99.000.00	43167
7/18/2014	7181402	PIONEER COMMERCIA	$9,243.82	7181402		000022.99.000.00	43168
7/18/2014	7181403	PIONEER COMMERCIA	$14,846.26	7181403		000026.99.000.00	43169
7/18/2014	7181412	RENSSELAER COUNTY	$300.00	7181412		000023.99.000.00	43170
7/18/2014	7181413	RENSSELAER COUNTY	$144.24	71814131		000023.99.000.00	43171
7/18/2014	7181407	TOWN OF BRUNSWICK	$2,786.75	7181407		000020.99.000.00	43172
		Total	**$68.001.02**				

Grand Total $68.001.02

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

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

July 22, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 22, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamb III — Authorized Official — 7-22-14 — Date

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

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/22/2014	072214001	HAGGERTY, JOHN	$800.00	072214001		073104.01.004.03	2009267
7/22/2014	072214002	LIVE SOUND INC.	$600.00	072214002		073104.01.004.03	2009268
		Total	**$1,400.00**				

Grand Total $1,400.00

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

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

July 29, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lewis III — Authorized Official — 7-29-14 — Date

CONCORT 7-29

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

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/29/2014	072914001	LIVE SOUND INC.	$600.00	072914001		073104.01.004.03	2009269
7/29/2014	072914002	SHAYNE, COURTNEY	$500.00	072914002		073104.01.004.03	2009270
		Total	**$1,100.00**				

Grand Total $1,100.00

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

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

July 30, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated July 30, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lewis III — Authorized Official — 7-30-14 — Date

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

Authorized Official	8/14/14 Date
Authorized Official	8/14/14 Date
Authorized Official	8/14/14 Date
Authorized Official	8/14/14 Date
Authorized Official	8/14/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
7/30/2014	619-718	AT&T MOBILITY	$142.61	14794		036204.01.004.00	2009271
7/30/2014	082014	CDPHP UNIVERSAL BE	$9,811.61	14795		090608.01.008.00	2009272
7/30/2014	08-2014A	CSEA EMPLOYEE BEN	$164.15	14796		090608.01.008.00	2009273
7/30/2014	08-2014B	MVP HEALTH CARE, IN	$2,994.00	14797		090608.01.008.00	2009274
7/30/2014	14798	NATIONAL GRID	$53.67	14798		073104.01.004.03	2009275
7/30/2014	14798	NATIONAL GRID	$411.19	14798		073104.01.004.03	2009275
7/30/2014	14798	NATIONAL GRID	$1,781.19	14798		016204.01.004.00	2009275
7/30/2014	14798	NATIONAL GRID	$10.64	14798		051824.01.004.00	2009275
7/30/2014	14798	NATIONAL GRID	$5,657.64	14798		051824.01.004.00	2009275
7/30/2014	14798	NATIONAL GRID	$380.40	14798		016204.01.004.00	2009275
7/30/2014	14799	NEXTEL PARTNERS IN	$152.20	14799		036204.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$53.04	14799		016204.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$64.77	14799		050104.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$64.77	14799		050104.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$53.04	14799		016204.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$80.42	14799		016204.01.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$53.04	14799		014204.01.004.00	2009276
7/30/2014	06-2014	NYS OFFICE OF THE C	$7,630.00	14800		001520.01.000.00	2009277
7/30/2014	08-2014C	SUN LIFE & HEALTH IN	$202.25	14801		090458.01.008.00	2009278
7/30/2014	4836	WALMART COMMUNIT	$8.10	14802		073104.01.004.02	2009279
		Total	**$29,768.73**				
HIGHWAY FUND DA							
7/30/2014	082014	CDPHP UNIVERSAL BE	$17,085.93	14795		090608.03.008.00	2009272
7/30/2014	08-2014A	CSEA EMPLOYEE BEN	$411.24	14796		090608.03.008.00	2009273
7/30/2014	14798	NATIONAL GRID	$54.36	14798		051404.03.004.00	2009275
7/30/2014	14799	NEXTEL PARTNERS IN	$28.34	14799		051404.03.004.00	2009276
7/30/2014	08-2014C	SUN LIFE & HEALTH IN	$114.45	14801		090458.03.008.00	2009278
		Total	**$17,694.32**				

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
WATER FUND							
7/30/2014	082014	CDPHP UNIVERSAL BE	$1,357.82	14795		090608.08.008.00	2009272
7/30/2014	08-2014A	CSEA EMPLOYEE BEN	$40.75	14796		090608.08.008.00	2009273
7/30/2014	14798	NATIONAL GRID	$21.74	14798		083404.08.004.00	2009275
7/30/2014	14798	NATIONAL GRID	$1,851.28	14798		083404.08.004.00	2009275
7/30/2014	14799	NEXTEL PARTNERS IN	$27.82	14799		083404.08.004.00	2009276
7/30/2014	14799	NEXTEL PARTNERS IN	$64.77	14799		083404.08.004.00	2009276
7/30/2014	08-2014C	SUN LIFE & HEALTH IN	$41.86	14801		090458.08.008.00	2009278
		Total	**$3.406.04**				
SEWER FUND							
7/30/2014	082014	CDPHP UNIVERSAL BE	$186.70	14795		090608.09.008.00	2009272
7/30/2014	08-2014A	CSEA EMPLOYEE BEN	$9.68	14796		090608.09.008.00	2009273
7/30/2014	14798	NATIONAL GRID	$46.92	14798		081304.09.004.00	2009275
7/30/2014	08-2014C	SUN LIFE & HEALTH IN	$6.37	14801		090458.09.008.00	2009278
		Total	**$249.67**				
SPECIAL SEWER DISTRICT #6							
7/30/2014	082014	CDPHP UNIVERSAL BE	$109.92	14795		090608.13.008.00	2009272
7/30/2014	08-2014A	CSEA EMPLOYEE BEN	$11.83	14796		090608.13.008.00	2009273
7/30/2014	14798	NATIONAL GRID	$143.01	14798		081304.13.004.00	2009275
7/30/2014	08-2014C	SUN LIFE & HEALTH IN	$5.40	14801		090458.13.008.00	2009278
		Total	**$270.16**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $51,388.92

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

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

August 1, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 1, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamb Jr. — Authorized Official — 8-1-14 — Date

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

	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	8/14/14 Date
	Authorized Official	Date
	Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/1/2014	8011409	CSEA EMPLOYEE BEN	$459.15	8011409A		000200.01.000.00	43312
		Total	**$459.15**				
TRUST & AGENCY FUND TA							
8/1/2014	8011404	AFLAC NEW YORK	$216.08	8011404		000020.99.000.00	43310
8/1/2014	8011406	COMBINED LIFE INSUR	$12.00	8011406		000020.99.000.00	43311
8/1/2014	8011405	METLIFE (METROMATI	$78.87	8011405		000020.99.000.00	43313
8/1/2014	8011407	NEW YORK STATE INC	$3,561.35	8011408		000021.99.000.00	43314
8/1/2014	8011409	NYS DEFERRED COMP	$1,475.02	8011409		000017.99.000.00	43315
8/1/2014	8011401	PIONEER COMMERCIA	$30,995.27	8011401		000025.99.000.00	43316
8/1/2014	8011402	PIONEER COMMERCIA	$9,846.49	8011402		000022.99.000.00	43317
8/1/2014	8011403	PIONEER COMMERCIA	$15,617.32	8011403		000026.99.000.00	43318
8/1/2014	8011410	RENSSELAER COUNTY	$300.00	8011410		000023.99.000.00	43319
8/1/2014	8011411	RENSSELAER COUNTY	$144.24	8011411		000023.99.000.00	43320
8/1/2014	8011407	TOWN OF BRUNSWICK	$2,786.75	8011407		000020.99.000.00	43321
		Total	**$65.033.39**				

Grand Total $65.492.54

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

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

August 5, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 5, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lewis III — Authorized Official — 8-5-14 — Date

CONCORT 8/5

Authorization is hereby given and direction is made amount opposite his name.

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/5/2014	080514001	LIVE SOUND INC.	$600.00	080514001		073104.01.004.03	2009280
		Total	**$600.00**				

Grand Total $600.00

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

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

August 6, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 6, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamm III — Authorized Official — 8-4-14 — Date

CONCORT 8/5

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

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/6/2014	080614001	MELE, JOSEPH	$400.00	080614001		073104.01.004.03	2009282
		Total	**$400.00**				

Grand Total $400.00

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 14, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lenz Jr. — Authorized Official — 8-14-14 — Date

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

Authorized Official	Date 8/14/14
Authorized Official	Date 8/14/14
Authorized Official	Date 8/14/14
Authorized Official	Date 8/14/14
Authorized Official	Date 8/14/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*
GENERAL FUND A						
8/14/2014	12539A	21ST CENTURY MEDIA	$20.66	14804		013554.01.004.00
8/14/2014	109017	3N Document Destructio	$70.00	14803		016204.01.004.00
8/14/2014	2812	AVERILL PARK SEPTIC,	$1,809.50	14805		073104.01.004.04
8/14/2014	5576	AVERILL PARK SEPTIC,	$95.00	14807		073104.01.004.01
8/14/2014	5576	AVERILL PARK SEPTIC,	$75.00	14807		073104.01.004.03
8/14/2014	5576	AVERILL PARK SEPTIC,	$75.00	14807		073104.01.004.04
8/14/2014	5636	AVERILL PARK SEPTIC,	$75.00	14806		073104.01.004.01
8/14/2014	5636	AVERILL PARK SEPTIC,	$75.00	14806		073104.01.004.03
8/14/2014	5636	AVERILL PARK SEPTIC,	$263.71	14806		073104.01.004.04
8/14/2014	2812	AVERILL PARK SEPTIC,	$192.50	14805		073104.01.004.01
8/14/2014	110351	AWARDS BY WALSH	$173.00	14808		016204.01.004.00
8/14/2014	51	B LAING ASSOCIATES	$1,792.79	14809		073104.01.004.04
8/14/2014	96222370	BSN SPORTS	$252.51	14810		073104.01.004.01
8/14/2014	A1435/38	BURDEN AQUATICS, IN	$2,925.00	14811		080904.01.004.00
8/14/2014	SEP14-10	BUSINESS AUTOMATIO	$475.00	14812		013304.01.004.00
8/14/2014	647854	CALLANAN INDUSTRIE	$122.27	14861		073104.01.004.04
8/14/2014	4013491646	CANON BUSINESS SOL	$278.45	14814		016204.01.004.00
8/14/2014	4013356638	CANON BUSINESS SOL	$141.60	14813		011104.01.004.00
8/14/2014	093351	CAPITAL AGWAY	$69.99	14896		016204.01.004.00
8/14/2014	62351-950	CEDAR TREE PROPER	$327.00	14815		016204.01.004.00
8/14/2014	62351-950	CEDAR TREE PROPER	$553.00	14815		073104.01.004.04
8/14/2014	62351-950	CEDAR TREE PROPER	$302.40	14815		073104.01.004.03
8/14/2014	3179924	CORNERSTONE TELEP	$686.27	14816		016204.01.004.00
8/14/2014	6255994-60154	COUNTY WASTE & RE	$291.42	14819		073104.01.004.04
8/14/2014	255059	COUNTY WASTE & RE	$1,713.54	14818		081604.01.004.00
8/14/2014	6255020	COUNTY WASTE & RE	$453.37	14817		073104.01.004.01
8/14/2014	267330	CRANESVILLE AGGRE	$162.29	14867		073104.01.004.01
8/14/2014	6052	CREEKSIDE KENNEL, L	$1,015.00	14820		035104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/14/2014	14821	CZORNYJ, MICHAEL	$595.00	14821		011104.01.004.00
8/14/2014	14822	DELSIGNORE PROPER	$1,700.00	14822		045404.01.004.00
8/14/2014	14823	DEVERNOE, LAURIE	$125.00	14823		002075.01.000.03
8/14/2014	14824	DIAMOND SPRING WAT	$102.00	14824		016204.01.004.00
8/14/2014	17087	EDDY, DOUGLAS J.	$29.38	14922		050104.01.004.00
8/14/2014	21434	GAVIN LANDSCAPING	$365.00	14825		016204.01.004.00
8/14/2014	21454	GAVIN LANDSCAPING	$475.00	14827		073104.01.004.04
8/14/2014	21439/46	GAVIN LANDSCAPING	$955.00	14826		073104.01.004.04
8/14/2014	21459	GAVIN LANDSCAPING	$885.00	14828		073104.01.004.03
8/14/2014	14831	HERRINGTON, PHILIP	$79.99	14831		016204.01.004.00
8/14/2014	306	JGS RECYCLING & HA	$8.00	14829		081604.01.004.00
8/14/2014	14830	JONES, JASON	$1,775.00	14830		073104.01.004.01
8/14/2014	14832	KNEER, GORDON B.	$140.00	14832		090608.01.008.00
8/14/2014	14833	LARRAOKE ENTERTAI	$500.00	14833		073104.01.004.02
8/14/2014	14834	MOON, ELEANOR D.	$50.00	14834		002075.01.000.01
8/14/2014	13-958	MOSTERT, MANZANER	$11,300.00	14835		013204.01.004.00
8/14/2014	14836	NATIONAL GRID	$101.77	14836		075204.01.004.00
8/14/2014	14837	NATIONAL GRID	$62.25	14837		073104.01.004.04
8/14/2014	15090	NORTHCO	$172.95	14838		089894.01.004.00
8/14/2014	214076	PASSONNO PAINTS	$358.80	14882		073104.01.004.04
8/14/2014	14841	PENDERGAST, BONNIE	$425.00	14841		002075.01.000.02
8/14/2014	93452	SCHWAAB, INC.	$21.00	14839		016204.01.004.00
8/14/2014	14843	SCOTT, JO-MICHELLE	$50.00	14843		089894.01.004.00
8/14/2014	14842	SCOTT, JO-MICHELLE	$50.00	14842		089894.01.004.00
8/14/2014	54790	SCRIVEN DUPLICATIN	$4,925.69	14840		016204.01.004.00
8/14/2014	3236237097	STAPLES ADVANTAGE	$57.39	14848		073104.01.004.02
8/14/2014	3236237097	STAPLES ADVANTAGE	$154.30	14848		016204.01.004.00
8/14/2014	323804112	STAPLES ADVANTAGE	$34.13	14845		014204.01.004.00
8/14/2014	3236237097	STAPLES ADVANTAGE	$11.31	14848		011104.01.004.00
8/14/2014	3238864059	STAPLES ADVANTAGE	$92.75	14847		014104.01.004.00
8/14/2014	323804112	STAPLES ADVANTAGE	$114.53	14845		013304.01.004.00
8/14/2014	3237812281	STAPLES ADVANTAGE	$28.98	14846		011104.01.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/14/2014	3238864059	STAPLES ADVANTAGE	$29.11	14847		016204.01.004.00
8/14/2014	3237812281	STAPLES ADVANTAGE	$50.50	14846		014104.01.004.00
8/14/2014	021460	THE ARCHIVE	$46.57	14849		014104.01.004.00
8/14/2014	14850	TIME WARNER CABLE	$45.00	14850		011104.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$13.92	14851		036204.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$7.20	14851		010104.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$74.26	14851		016204.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$99.74	14851		011104.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$9.60	14851		013554.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$45.81	14851		035104.01.004.00
8/14/2014	14851	US POSTAL SERVICE /	$15.27	14851		014104.01.004.00
8/14/2014	14853	WALMART COMMUNIT	$95.53	14853		016204.01.004.00
8/14/2014	14852	WALMART COMMUNIT	$447.22	14852		073104.01.004.02
8/14/2014	14854	WALMART COMMUNIT	$34.04	14854		073104.01.004.01
8/14/2014	14855	WARREN ELECTRIC SU	$347.43	14855		016204.01.004.00
8/14/2014	140901	WARREN W FANE INC	$858.00	149+23		016204.01.004.00
8/14/2014	257885	WILEY BROTHERS	$2,558.87	14894		016204.01.004.00
8/14/2014	WAYS	YANKEE TRAILS	$2,005.00	14856		067724.01.004.00
		Total	**$47.014.56**			

HIGHWAY FUND DA

8/14/2014	49934	ARROWHEAD EQUIPM	$192.79	14857		051104.03.004.00
8/14/2014	281752	AUTO BODY SUPPLY	$936.17	14858		051304.03.004.00
8/14/2014	646258	CALLANAN INDUSTRIE	$1,627.31	14860		051104.03.004.00
8/14/2014	647854	CALLANAN INDUSTRIE	$1,715.33	14861		051104.03.004.00
8/14/2014	645488	CALLANAN INDUSTRIE	$662.77	14859		051104.03.004.00
8/14/2014	649293	CALLANAN INDUSTRIE	$851.55	14927		051104.03.004.00
8/14/2014	093211	CAPITAL AGWAY	$24.07	14926		051304.03.004.00
8/14/2014	CG63683	CAPITAL TRACTOR, IN	$49.56	14862		051304.03.004.00
8/14/2014	WG87595	CAPITAL TRACTOR, IN	$546.50	14863		051304.03.004.00
8/14/2014	10162	CLEAN PLANET ENTER	$100.00	14865		051304.03.004.00
8/14/2014	241770226/204	COOK BROTHERS TRU	$122.10	14864		051304.03.004.00
8/14/2014	354713	CRYO WELD CORP	$113.29	14868		051304.03.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/14/2014	355338	CYRO WELD CORP.	$65.41	14566		051304.03.004.00
8/14/2014	213546/948	DELUREY SALES & SE	$1,244.05	14869		051304.03.004.00
8/14/2014	523088	DEPAULA CHEVROLET	$100.00	14870		051304.03.004.00
8/14/2014	8329	DONOVAN TREE SERVI	$2,850.00	14871		051104.03.004.00
8/14/2014	174057	DOUGLAS INDUSTRIAL	$329.01	14872		051304.03.004.00
8/14/2014	14985	FORT MILLER FAB3 CO	$209.19	14873		051104.03.004.00
8/14/2014	5370877	G.H. BERLIN WINDWAR	$735.55	14875		051304.03.004.00
8/14/2014	751102/8670	GENUINE PARTS CO.	$92.25	14874		051304.03.004.00
8/14/2014	13499	GIFFORDS TEMCO	$438.49	14876		051304.03.004.00
8/14/2014	268370	GRIMM BUILDING MAT	$383.25	14877		051104.03.004.00
8/14/2014	53231/485	JOHN RAY & SONS INC	$5,616.98	14878		051304.03.004.05
8/14/2014	126450	LATHAM FORD	$14.28	14879		051304.03.004.00
8/14/2014	13831/860	MILLERTOWN GARAGE	$80.00	14880		051304.03.004.00
8/14/2014	8179353	OMNI SERVICES OF NE	$107.60	14881		051304.03.004.00
8/14/2014	7004	POLARO SAND & GRAV	$1,896.70	14883		051104.03.004.00
8/14/2014	1074672	POWERPLAN	$116.85	14885		051304.03.004.00
8/14/2014	1065805	POWERPLAN	$125.99	14884		051304.03.004.00
8/14/2014	404709/883	RAY ENERGY	$3,078.41	14886		051304.03.004.05
8/14/2014	80021339	RELIABLE TIRE CO.	$940.00	14887		051304.03.004.00
8/14/2014	116959	TRACTOR SUPPLY CR	$13.99	14888		051304.03.004.00
8/14/2014	95899	TROY SAND & GRAVEL	$2,021.77	14889		051104.03.004.00
8/14/2014	96340	TROY SAND & GRAVEL	$67,758.34	14928		051104.03.004.00
8/14/2014	025327564	UNI SELECT USA	$380.91	14890		051304.03.004.00
8/14/2014	P235696	VANTAGE EQUIPMENT,	$235.43	14892		051304.03.004.00
8/14/2014	P235978	VANTAGE EQUIPMENT,	$35.61	14891		051304.03.004.00
8/14/2014	140529	WARREN W FANE INC	$2,195.00	14893		051104.03.004.00
8/14/2014	76014	ZEP MANUFACTURING	$221.10	14895		051304.03.004.00
		Total	**$98,227.60**			

WATER FUND

8/14/2014	14897	BENDER-ST. PETER'S L	$2,009.00	14897		083404.08.004.00
8/14/2014	14898	BRADLEY, WILLIAM	$45.00	14898		083104.08.004.00
8/14/2014	646258	CALLANAN INDUSTRIE	$316.44	14860		083404.08.004.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/14/2014	201470445	DIG SAFELY NEW YOR	$16.00	14899		083104.08.004.00
8/14/2014	4834973	EVERETT J. PRESCOT	$449.91	14900		083404.08.004.00
8/14/2014	4811249	EVERETT J. PRESCOT	$182.93	14901		083404.08.004.00
8/14/2014	443649011	F W WEBB COMPANY	$700.81	14902		083404.08.004.00
8/14/2014	14837	NATIONAL GRID	$133.17	14837		083404.08.004.00
8/14/2014	14837	NATIONAL GRID	$523.19	14837		083404.08.004.00
8/14/2014	112533	TRACTOR SUPPLY CR	$44.75	14903		083404.08.004.00
8/14/2014	14851	US POSTAL SERVICE /	$2.40	14851		083104.08.004.00
8/14/2014	405366	USA BLUEBOOK	$1,836.31	14905		083104.08.004.00
8/14/2014	412902	USA BLUEBOOK	$718.95	14924		083104.08.004.00
8/14/2014	S52003454	VELLANO BROTHERS	$2,429.93	14906		083404.08.004.00
8/14/2014	66034718	WALMART COMMUNIT	$18.94	14907		083104.08.004.00
8/14/2014	178501	WALTER S. PRATT & S	$227.50	14925		083404.08.004.00
		Total	**$9.655.23**			
SEWER FUND						
8/14/2014	5115560	ASHORE SUPPLY LLC	$464.30	14908		081304.09.004.00
8/14/2014	108266	TROY BOILER WORKS	$510.00	14904		081304.09.004.00
8/14/2014	S102136235	WARREN ELECTRIC SU	$59.46	14910		081304.09.004.00
		Total	**$1.033.76**			
SPECIAL WATER DISTRICT #11						
8/14/2014	117295DV4	CHASE BANK	$30,000.00	14929		097106.15.006.00
8/14/2014	INT8/15/14	THE DEPOSITORY TRU	$6,210.00	14930		097107.15.007.00
		Total	**$36.210.00**			
TRUST & AGENCY FUND (EXPENDABLE) TE						
8/14/2014	163112	BONDED CONCRETE I	$435.00	14909		002070.97.000.18
8/14/2014	9332/52	SIENA FENCE CO. INC.	$5,515.00	14844		002070.97.000.04
		Total	**$5.950.00**			
TRUST & AGENCY FUND TA						
8/14/2014	201402100001	LABERGE ENGINEERIN	$1,279.59	14911		000030.99.000.00
8/14/2014	2389	MARK L. KESTNER, P.E	$1,980.00	14912		000030.99.000.00
8/14/2014	2391	MARK L. KESTNER, P.E	$240.00	14913		000030.99.000.00

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
8/14/2014	121530	TUCZINSKI, CAVALIER	$206.25	14916		000030.99.000.00
8/14/2014	121632	TUCZINSKI, CAVALIER	$565.44	14917		000030.99.000.00
8/14/2014	121643	TUCZINSKI, CAVALIER	$1,317.36	14918		000030.99.000.00
8/14/2014	121702	TUCZINSKI, CAVALIER	$41.25	14919		000030.99.000.00
8/14/2014	121127	TUCZINSKI, CAVALIER	$288.75	14920		000030.99.000.00
8/14/2014	121199	TUCZINSKI, CAVALIER	$82.50	14921		000030.99.000.00
8/14/2014	121440	TUCZINSKI, CAVALIER	$41.25	14915		000030.99.000.00
8/14/2014	121705	TUCZINSKI, CAVALIER	$613.95	14914		000030.99.000.00
		Total	**$6,656.34**			

Grand Total $204,747.49

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

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

August 15, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 15, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William A Lamb III — Authorized Official — 8-14-14 — Date

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

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — 8/14/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
8/15/2014	8151404	AFLAC NEW YORK	$216.08	8151404		000020.99.000.00	43458
8/15/2014	8151406	COMBINED LIFE INSUR	$12.00	8151406		000020.99.000.00	43459
8/15/2014	8151409	CSEA INC (UNION DUE	$459.15	8151409		000024.99.000.00	43460
8/15/2014	8151405	METLIFE (METROMATI	$78.87	8151405		000020.99.000.00	43461
8/15/2014	8151408	NEW YORK STATE INC	$3,629.19	8151408		000021.99.000.00	43462
8/15/2014	8151410	NYS DEFERRED COMP	$1,360.57	8151410		000017.99.000.00	43463
8/15/2014	8151401	PIONEER COMMERCIA	$31,671.83	8151401		000025.99.000.00	43464
8/15/2014	8151402	PIONEER COMMERCIA	$9,983.51	8151402		000022.99.000.00	43465
8/15/2014	8151403	PIONEER COMMERCIA	$15,490.08	8151403		000026.99.000.00	43466
8/15/2014	8151411	RENSSELAER COUNTY	$300.00	8151411		000023.99.000.00	43467
8/15/2014	8151412	RENSSELAER COUNTY	$144.24	8151412		000023.99.000.00	43468
8/15/2014	8151407	TOWN OF BRUNSWICK	$2,786.75	8151407		000020.99.000.00	43469
		Total	**$66.132.27**				

Grand Total $66.132.27

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

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

RESOLUTION NO, 48 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE WATER SUPPLY AGREEMENT WITH CITY OF TROY

WHEREAS, the Agreement between the Town of Brunswick and the City of Troy whereby the City sells and supplies municipal water to the Town to service the needs of properties located within Water Districts formed by the Town having expired; and

WHEREAS, representatives and attorneys of, respectively, the City and the Town having entered into extensive negotiations regarding the terms and provisions of a proposed successor Water Supply Agreement, a copy of which is annexed hereto and made a part hereof, which said proposed Agreement is subject in all respects to the approval of this Town Board and the City Council; now, therefore, after due deliberation

BE IT RESOLVED, that the annexed proposed Water Supply Agreement between the City of Troy and the Town of Brunswick be and hereby is approved; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the said Water Supply Agreement on behalf 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:

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2014

AGREEMENT BETWEEN
THE CITY OF TROY, NEW YORK
AND
THE TOWN OF BRUNSWICK
FOR
WATER SUPPLY

THIS AGREEMENT, made and entered into this _____ day of _____, 2014 (hereinafter referred to as the "Agreement", the "Contract", or the "Agreement and Contract"), by and between the Town of Brunswick, a domestic municipal corporation located within the County of Rensselaer, New York (hereinafter referred to as the "Buyer"), and the City of Troy, a domestic municipal corporation located within the County of Rensselaer, State of New York, acting by and through its Mayor, with the approval of its City Council (hereinafter referred to as "City").

WITNESSETH:

WHEREAS, the City Council of Troy has at a regular meeting, by resolution duly passed, voted to sell and supply water to the Town of Brunswick under a contract which shall provide the terms and conditions of sale, furnishing of water and payment for same;

WHEREAS, the Town of Brunswick, at a regular meeting, by resolution duly passed, voted to purchase water from the City under a contract which shall provide the terms and conditions of sale, furnishing of water and payment for same;

WHEREAS, the Buyer and the City have determined to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein set forth, and in order to secure the services described below, the parties hereto, each binding itself, its respective representatives, successors, and assigns, do mutually agree as follows:

ARTICLE I

SHORT TITLE, DEFINITIONS AND INTERPRETATIONS

Section 101, Short Title. This Agreement may be referred to as the "Troy - Brunswick, Water Supply Agreement".

Section 102. Meanings and Construction.

A. Definitions. For all purposes of this Agreement, and any amendments or other changes thereto, the terms shall have the meanings set forth below.

1. "Average Daily Flow" means the total volume of water in gallons delivered to the Town of Brunswick in a billing cycle divided by the number of days in the billing cycle.

2. "Department" means the Department of Public Utilities of the City of Troy.

3. "City Rate" means the water rate charged to the residents of the City of Troy.

4. "Mayor" means the Mayor of the City of Troy or his designee.

5. "Person" means any individual, firm, company, association, society, corporation, political subdivision, fire district, or group.

6. "Waterworks" means facilities for collection, storage, supply, distribution, treatment, pumping, metering, and transmission of water.

B. Construction. This Agreement, except where the context clearly indicates otherwise, shall be construed as follows:

1. Definitions include both singular and plural;

2. Pronouns include both singular and plural and include both genders.

ARTICLE II

GENERAL PROVISIONS

Section 201. Obligations of the Buyer. The Buyer understands and agrees to the following obligations, limitations, and commitments, in return for the City's agreement to permit connection by the Buyer to the City's waterworks.

A. Limitation of Rights. Nothing in this Agreement shall be construed as a grant by the City of any exclusive right or privilege. The provision of water by City to Buyer does not grant any rights of ownership in Troy's waterworks.

B. Charges and Fees. The Buyer shall make payment of all charges described in this Agreement to the City within forty-five (45) days of receipt of a written bill for the same, unless otherwise expressly provided in Section 302 or elsewhere in this Agreement.

C. Terms of Delivery. The Buyer may only use or distribute water purchased from the City within the Buyer's corporate limits and may not resell nor supply the water outside of these limits, without the express due consent of the City. Notwithstanding the foregoing, the parties acknowledge that the City is under contract to sell water to the Town of Poestenkill and that the Buyer is under contract to transport and deliver the said water to the Town of Poestenkill.

D. Control of System Leaks and Wasteful Use. The Buyer shall operate and maintain its waterworks connecting to that of the City in accordance with customary practices and consistent with the terms of this paragraph. The Buyer shall do all in its power to minimize the wasteful use of water within its service area. Should the City impose restrictions (e.g., sprinkling bans) on water use on its customers, including City residents and other municipalities purchasing water from the City, the Buyer shall conform to such restrictions within all areas covered by this contract. The imposition of said restrictions shall be within the sole and exclusive discretion of the City. Nothing in this Agreement shall prevent the Buyer from imposing its own restrictions above and beyond those imposed by the City. The Buyer shall ensure that if it installs devices to raise the water pressure it shall also install suitable back flow prevention devices as required by state or federal law and the City. The Buyer shall ensure that pumping of water supplied to the Buyer be on a schedule approved by the City and in conformance with all existing New York State Department of Health cross connection and control regulations.

E. Conformance to Law. The parties shall abide by all applicable laws and regulations of the United States, the State of New York, and the County of Rensselaer.

F. The Buyer shall agree to compensate the City for a minimum of 300,000 gallons per day during the term of this Agreement; provided, however, that in the event that the City, due to impairment of its supply, or any other reason, is unable to supply at least 300,000 gallon per day to the Buyer for any period, the Buyer will compensate the City only for water actually supplied during that period .

G. The Buyer, upon reasonable notice from the City, shall provide transmission main and tank capacity as may be available for the maintenance and repair of water transmission mains and storage systems of the City, such as the painting of the Tibbitts Avenue Water Tank. Buyer shall have no responsibility to increase its transmission main and tank capacity in order to meet the needs of the City under this paragraph. The City acknowledges that any use of the Buyer's transmission main and tank capacity is undertaken at the City's sole risk and sole cost and expense. The City agrees to exonerate, indemnify, defend and save harmless the Buyer from all claims and demands whether for injuries to persons or loss of life or damage to property occurring within the course of the City's use of the Buyer's transmission main or tank capacity pursuant to this paragraph; excepting, however, such claims and demands, whether for injuries to persons or loss of life

or damages to property, as shall be caused by any act or omission of the Buyer or its agent. The phrase "claims and demands" includes court costs and expenses, legal fees and judgments.

H. Should the City need to use the old Grafton Water Supply and the Quackenkill diversion dam, adjacent to NY State Route 2, as an emergency source, the Buyer shall provide to the City such emergency transmission main capacity from the old Grafton water supply and the Quackenkill diversion dam as may be available to provide an emergency water supply to the City. This will include only those mains presently used by the Buyer for water transmission for water supply purposes and shall be subject to NYS Department of Health approval. Buyer shall have no responsibility to increase or otherwise modify its emergency transmission main capacity in order to meet the emergency needs of the City. The City acknowledges that any use of the Buyer's transmission main and tank capacity is undertaken at the City's sole risk and sole cost and expense. The City agrees to exonerate, indemnify, defend and save harmless the Buyer from all claims and demands whether for injuries to persons or loss of life or damage to property occurring within the course of the City's use of the Buyer's transmission main capacity pursuant to this paragraph; excepting, however, such claims and demands, whether for injuries to persons or loss of life or damages to property, as shall be caused by any act or omission of the Buyer or its agent. The phrase "claims and demands" includes court costs and expenses, legal fees and judgments.

I. The Buyer agrees to reasonably repair and maintain the old Grafton Water Supply sixteen (16) inch transmission main that it uses for the supply of water to the residents of the Town of Brunswick. The City agrees to reasonably repair and maintain its water supply system so as to ensure an uninterrupted flow of water to supply Buyer's needs as provided in this Agreement.

J. The City agrees to supply the Buyer with up to eight (8) million gallons of water annually, for the entire term of this Agreement, commencing for the year 2013 , without charge, for the purpose of flushing its transmission mains. The Buyer will notify the City when the mains are to be flushed and the City and Buyer will read all the related master metering devices prior to and after the flushing of the mains. Notwithstanding the foregoing, in the event that, during the term of this Agreement, the Buyer no longer obtains all of its municipal water supply from the City, this obligation on the part of the City shall terminate.

Section 202. Obligations of the City. The City agrees to the following obligations, limitations and commitments, in return for the timely payment by the Buyer of the charges specified in this agreement.

A. Contract Service Area. The City shall deliver water to the Town of Brunswick at various mutually agreed upon delivery points, at the existing pressure and quality in those distribution mains, subject to the limitations in Section 201(C) of this

Agreement. Buyer shall accept such water as it is chlorinated, treated and purified by the City. Such water shall meet the requirements of the drinking water standards of the New York State Health Department and Rensselaer County Health Department when delivered at the boundary meters.

B. Measurement of Flows. The measurement of water delivered to the Buyer shall be undertaken by the Buyer with the approval of the City. Such flow measurements shall be made by approved metering devices owned by the Buyer at locations determined by the City. All such metering devices shall be inspected at least quarterly. The Buyer will maintain all master meter devices in good condition and provide a report of any maintenance, repair and accuracy of such devices once per year to the City. All Master meters will be tested at the request of the City but not more frequently than every three years, unless readings are found to be inaccurate. All master metering devices will be tested every three years and reports of such testing, including accuracy, will be provided to the City. A copy of the inspection and calibration reports shall be filed with the City's Department of Public Utilities. The cost of such tests shall be paid by the Buyer. Meters that enter the City from the Buyer will be the responsibility of the City. In the master meter chamber or house provided for such meter, or in the vicinity thereof, there shall be maintained a bypass to be used only in the event of meter failure. Bypass valves in chambers, pits or houses shall be closed and sealed and the City will be notified when the bypass valves are operated. Outside, underground bypass valves will be closed and the City will be notified when they are operated. No penalty for operation in emergency if the City is notified within 24 hours. If the seal is broken at anytime, other than authorized by the City, the bill will reflect same in estimated charges and a 5% additional penalty will be assessed on the estimated water used. In the case of missing or inaccurate flow records, due to faulty metering device operation or other circumstances, an estimate of flow shall be made by the City based on past records of a comparable period. The estimates shall be used by the City to establish the Buyer's payments to the City for the period of missing or inaccurate data.

C. Records, Accounts and Audits. The City shall keep records and accounts, with complete and correct entries of all its transactions with the Buyer, which, shall at reasonable times, be subject to the inspection of any officer or agent of the Buyer.

D. The City shall supply Buyer with up to a total of three (3) million gallons average daily flow for and during the term of this Agreement. The amount used for flushing pursuant to Section 201.J and water transported to the Town of Poestenkill by Buyer shall not be included in the average daily flow.

Section 203. Obligations of Both Parties. The City and the Buyer both agree to the following obligations, limitations, and commitments.

A. Assignment of Users. The Buyer's users of its waterworks shall be served by water facilities owned, operated and maintained by the Buyer or the user, unless there is written amendment to this Agreement.

B. Responsibility for System Operation and Maintenance. The City assumes no responsibility for the operation and maintenance of water works constructed and owned by the Buyer. The City's waterworks shall be operated and maintained by the City, and the Buyer assumes no responsibility for the operation and maintenance of the same, except as provided in Section 307 of this Agreement. The City shall not be responsible or liable in any way for the acts of God, or any other act or acts beyond its control which may, in any way, cause an interruption or discontinuance of the service provided for in this Agreement; provided, however, that such causes or contingencies affecting the performance by the City shall not relieve the City of liability in the event of its negligence, intentional actions, or in the event of such party's failure to use due diligence to remedy the situation and remove the cause in an adequate manner and with all reasonable dispatch. Any dispute arising under this paragraph shall be subject to and resolved by way of binding arbitration as hereinafter provided in this Agreement.

Section 204. Impairment of Supply.

A. Responsibility. The furnishing of water by the City under this Agreement shall not impair the furnishing of water by the City to its own residential customers. Notwithstanding the foregoing, during emergencies, or whenever the City's water supply is impaired, the Buyer shall receive a proportionate share of the total available water from the City's John P. Buckley Water Treatment Plant based upon its annual use of the previous year. The City may not be compelled to furnish water to the Buyer continuously in the case of accident, or in the event that the water mains or their appurtenance or the source upon which this supply is dependent are impaired. For the purposes of this subsection, the word "accident" shall mean any occurrence occasioned by the consequences of any act of God as hereinafter defined, act of public enemy, wars, blockades, riots, natural disasters, civil disturbances, labor strikes, power failures, explosions, or any cause which is not within the control of the City, or which the City is unable to overcome by the exercise of due diligence. The City shall in the first instance be the sole judge in all these matters, and its decisions, to the extent they are reasonable, shall be final and binding upon the Buyer. The reasonableness of such decisions shall be subject to binding arbitration as hereinafter provided.

B. Acts of God. Neither the City nor the Buyer shall be liable in damages or otherwise for failure to perform any obligation under this Agreement, which failure is occasioned by or in consequence of any act of God, act of public enemy, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, arrests and restraints of rulers and peoples, civil disturbances, labor strikes, power failures, explosions, breakage or accident to

machinery or lines of pipe, failure or want of water supply, the binding order of any court or governmental authority which has been resisted in good faith by all reasonable legal means, and any other cause, whether of the kind herein enumerated or otherwise, not within the control of such party and which act, omission or circumstances such party is unable to prevent or overcome by the exercise of due diligence. Such causes or contingencies affecting the performance by either the City or the Buyer, however, shall not relieve such party of liability in the event of its negligence, intentional actions, or in the event of such party's failure to use due diligence to remedy the situation and remove the cause in an adequate manner and with all reasonable dispatch, nor shall causes or contingencies affecting performance relieve the Buyer from its obligations to make payments of amounts then due in respect to water theretofore delivered.

C. Indemnification. The Buyer shall exonerate, indemnify, defend and save harmless the City from all claims and demands whether for injuries to persons or loss of life or damage to property occurring within or about any of the connections exclusively supplying water to the Buyer; excepting, however, such claims and demands, whether for injuries to persons or loss of life or damages to property, as shall be caused by any act or omission of the City or its agent. The City shall exonerate, indemnify, defend and save harmless the Buyer from all claims and demands whether for injuries to persons or loss of life or damage to property occurring within or about any of the connections exclusively supplying water to the Buyer; excepting, however, such claims and demands, whether for injuries to persons or loss of life or damages to property, as shall be caused by any act or omission of the Buyer or its agent. The phrase "claims and demands" includes court costs and expenses, legal fees and judgments.

Section 205. Correspondence. Correspondence by the Buyer to the City concerning any item in this agreement shall be sent to:

City of Troy
Department of Public Utilities
25 Water Plant Road
Troy, New York 12182

Correspondence by the City to the Buyer concerning any item in this agreement shall be sent to:

Town of Brunswick
336 Town Office Road
Troy, NY 12180

ARTICLE III

PAYMENTS FOR SERVICES

Section 301. Buyer shall pay for all water delivered by City based on the metered water use of Buyer as determined pursuant to Section 202(B) multiplied times the City rate. The Buyer shall compensate the City for a minimum of 300,000 gallons per day during the term of this Agreement; provided, however, that in the event that the City, due to impairment of its supply, or for any other reason, is unable to supply at least 300,000 gallon per day to the Buyer for any period, the Buyer will compensate the City only for water actually supplied during that period. The Buyer will maintain all master meter devices in good condition and provide a report of any maintenance, repair and accuracy of such devices once per year to the City. All master metering devices will be tested by a certified tester every three years and reports of such testing, including accuracy, will be provided to the City. The master meters will be read by the Buyer once per month and the readings will be provided to the City by the 3rd business day following. The City will be allowed to confirm all readings given by the Buyer, and with a three day notice, the Buyer will accompany and allow the City to confirm the readings at the master meter locations.

Section 302. Billing Cycle. The meters shall be read two (2) times per year, on June 1 and December 1. The parties agree to work together and cooperate as regards the reading of the meters. Billings shall be rendered to Buyer and become due and payable at the Treasurer's Office of the City within forty five (45) days of the invoice date, but in no case shall they become due prior to April 30 and October 31. The transition from the billing cycles in the previous agreement to the referenced June 1 and December 1 billing cycles shall be done according to a schedule mutually agreed upon by the parties.

Section 303. Emergency Use. Should the Buyer require water from the City in flow rates in excess of three (3) million gallons average daily flow, and such water is available for delivery to the Buyer, the City may, at its sole discretion, supply such water. In such case, the City shall bill the Buyer for all such emergency use at the City rate in Section 301 of this Article. Nothing in this Section shall be construed as giving the Buyer a right to use water at a flow rate or flow rates exceeding three (3) million gallons average daily flow, nor shall it prohibit the City from assessing additional charges if such emergency use is prolonged in the opinion of the City. The City shall have sole and exclusive discretion as to the determination of the availability of water in excess of three (3) million gallons average daily flow, and the determination of the length of any prolonged emergency use. (Any water that the Town Of Brunswick transports to the Town of Poestenkill and any water supplied to the Buyer for flushing under the terms of this Agreement shall be excluded from the three (3) million gallons average daily flow for the purposes of this section.)

Section 304. Water Rate Change. The City agrees to notify the Buyer of changes to the water rates and charges herein within thirty (30) days after City Council approval of such changes. The Buyer agrees to be bound by any rate changes and the effective date thereof lawfully established by the City Council.

Section 305. Delinquent Bills. If water bills or outstanding balances remain unpaid thirty (30) days after the same shall be due, the City shall add thereto a penalty of the prime rate plus one (1) percent. The prime rate shall further be described as the Wall Street Journal Prime Rate in effect at the date of the billings and as it is established or changed from time to time by the Wall Street Journal. In no event, however, shall the penalty charged be less than 5.0%. If the bills or outstanding balances continue to remain unpaid (60) days after they were due, the City shall add interest charged on the original bill from its due date at the rate of one and one half (1 1/2) percent per month. If the final date for payment before the imposition of a penalty or the charging of interest should fall on a Saturday, Sunday or holiday, any such payment may be made to the City on the next business day following such Saturday, Sunday or legal holiday or may be made by mail provided the postmark on the envelope indicates that the letter was so mailed on such next business day, and the City shall receive such payment without imposing the prime plus one (1) percent penalty or the interest charges.

Section 306. Bills Over Ninety (90) Days Due. If the Buyer fails to pay to the City the total amount of its bill for water within ninety (90) days from the due date, the City may consider this Agreement void and initiate arbitration to terminate water service to the Buyer or restrict water flow to the minimum required to maintain an adequate water supply for the purpose of potable use for human consumption, sanitation and fire protection. This would not void the Buyer of its responsibility to pay the City for its proportionate share of expenses incurred by the City for expansion and/or upgrading of the City's waterworks facilities, if any, as provided for in Section 307. If the Buyer is disputing a bill or a portion of a bill, the Buyer will pay the City the undisputed portion of the bill and the funds for the disputed portion of the bill shall be placed in a designated escrow account pending the resolution of the dispute by arbitration per Section 402. Both parties shall participate in arbitration within 180 days of notice of the disputed bill. If arbitration does not occur within 180 days from the due date, the City reserves the right to terminate the Buyer's water service unless the failure of the arbitration to occur is due to the failure of the City to participate, some other act of omission by the City, or some other reason beyond the control of the Buyer.

Section 307. Expansion and /or Upgrading of City's Waterworks. Should the City expand the capacity of any of its waterworks solely to accommodate a municipality or user other than the Buyer, the Buyer shall not be liable for the costs incurred by the City's waterworks for said expansion.

If the Buyer requests additional flows above the three (3) million gallons average daily flow the City will provide an estimate of such capital costs for the Buyers consideration. Should the Buyer accept and the City then provides the additional capacity for use by the Buyer in any of the City's waterworks (i.e., capacity in excess of the referenced amounts), the Buyer shall make payments to the City to offset the costs incurred by the City.

The City shall be the sole and final judge as to all improvements, additions or expansions to the waterworks, and the City's decisions shall, to the extent they are reasonable, be

final and binding upon the Buyer. The reasonableness of such decisions shall be subject to binding arbitration as hereinafter provided.

ARTICLE IV

MISCELLANEOUS PROVISIONS

Section 401. Incurring of Debt. Nothing in this Agreement shall be construed as to prevent either party thereto from incurring any debt deemed necessary to ensure the sufficiency of fund required to construct, maintain and operate their respective waterworks.

Section 402. Arbitration. In case any disagreement or difference shall arise in respect of items herein designated to be submitted for arbitration, such disagreement or difference shall be submitted to the arbitrating of three (3) persons who shall not be residents, taxpayers or employees of either of the parties hereto: one of such persons shall be appointed by each party and a third shall be appointed by the two so appointed. If either party shall refuse or neglect to appoint an arbitrator within Thirty (30) days after the other party shall have appointed an arbitrator and served written notice thereof upon the other party requiring appointment of an arbitrator, then the arbitrator so first appointed shall have the power to arbitrate the matters of this agreement or difference as if he were the arbitrator appointed by both parties hereto for that purpose, and his award or determination in writing shall be final, provided, however, that such award be made within thirty (30) days after such refusal or neglect of the other party to appoint an arbitrator. In case there are three arbitrators selected as above, an award in writing signed by any two of them shall be final, providing such award shall be made within thirty (30) days after the reference to said arbitrators unless such time shall be extended by agreement of the parties hereto. The provisions of Article 75 of the Civil Practice Laws and Rules of the State of New York or any law thereafter enacted relating to the arbitration of differences shall be controlling with respect to any procedure or any submission to the Courts of the State of New York for determination.

Section 403. Exercise of Judgment. Where the City is directly or implicitly authorized to exercise its judgment under the provisions of this Agreement, its judgment shall not be questioned unless clearly unreasonable; provided, however, that the reasonableness of such judgments and decisions shall be subject to binding arbitration as herein provided.

Section 404. Status of Legal Representatives, Successors and Assigns. Each one of the benefits and burdens of this Agreement shall inure to and be binding upon the respective legal representatives, successors, and assigns of the parties hereto.

Section 405. Amendment. The provisions, terms and conditions of this Agreement shall be modified only by written amendments to this Agreement, executed with the same formality as this Agreement.

Section 406. Third Parties. The City assumes no responsibility for any facility not included in its waterworks and in the event that a facility of a third party shall be involved in the furnishing of service to, or the receipt of service from the Buyer, the Buyer agrees to look solely to such third party for any such services. The Buyer assumes sole responsibility for compliance with this Agreement by those users of its waterworks whose water is delivered from the City waterworks. The City shall deal directly with the Buyer which shall, in turn, make certain that all users and customers comply with terms of this Agreement.

Section 407. Assignment. No assignment by the Buyer of its rights or duties under this Agreement shall be binding on the City, unless the City consents to such an assignment in writing with the same formality as employed in the execution of this Agreement; provided, however, that Buyer shall have the right to assign all of its right, title and interest in and to this Agreement to the Brunswick Consolidated Water District or any Water District created by Buyer.

Section 408. Waiver. Failure of either party to hereto exercise any right hereunder shall not be deemed a waiver of such party to exercise at some future time said right or rights or another right may have hereunder.

Section 409. Effective Date and Duration. This Agreement shall be effective as of the date first above written. This Agreement shall be in full force and effect and shall be binding on the Buyer and the City for fifteen (15) years commencing upon the date of its execution by all parties , as long as neither the City nor the Buyer shall not be in substantial breach of this Agreement or in substantial default of its obligations hereunder. Neither the City nor the Buyer shall have any claim against the other for any previous payment or capital outlays. If mutually agreeable between both parties, this Agreement may be extended for two additional ten (10) year terms.

Section 410. Severability. If any clause or provision of this Agreement or application thereof shall be held unlawful or invalid, no other clause or provision of this Agreement or its application shall be affected, and this Agreement shall be construed and enforced as if such unlawful or invalid clause or provision had not been contained herein.

IN WITNESS WHEREOF, the City of Troy, acting through the Mayor, with the approval of the City Council, and the Town of Brunswick, acting through the Supervisor, with the approval of the Town Board, have executed this Agreement on the day and year first above written.

Buyer	City of Troy
Approved:	Approved:
_____	_____

Approved as to Form:

By: _____

Approved as to Form:

By: _____

RESOLUTION NO. 49 ,2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE ROLL FOR THE PERIOD OF 01/01/2014 THROUGH 06/30/2014

AUGUST 2014, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 01/01/2014 through 06/30/2014 totaling $515,747.07; the sum of $413,828.40 for water rents, and water arrears of $81,932.65, and the sum of $17,291.82 for sewer rents and operation, and sewer arrears of $2,694.20: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 01/1/2014 through 06/30/2014 totaling $14,820.85, the sum $13,885.82 for Sewer District No. 6 rents, and arrears in the amount of $935.03.

WATER RENT	$ 413,828.40
SEWER RENT	17,291.82
ARREARS	84,626.85
SUBTOTAL	**$515,747.07**
SEWER DIST. #6	$ 13,885.82
ARREARS	$ 935.03
SUBTOTAL	**$ 14,820.85**
ROLL TOTAL	**$530,567.92**

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

COUNCILMAN CHRISTIAN	**VOTING** __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: August 14, 2014

RESOLUTION NO. 50, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION APPROVING ADOPTION OF NEGATIVE DECLARATION PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT ON THE AMENDMENT TO THE MULINIO PLANNED DEVELOPMENT DISTRICT

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Mulinio Planned Development District ("PDD") on August 9, 2012 through Resolution No. 66 of 2012; and

WHEREAS, the Town Board completed a review of the Mulinio PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), resulting in the adoption of a negative declaration; and

WHEREAS, the Mulinio PDD was originally approved to allow the operation of a paintball facility on 13.6 acres of land located at the intersection of Oakwood Avenue and Farrell Road, subject to conditions as specified in Resolution No. 66. of 2012; and

WHEREAS, one of the conditions attached to the approval of the Mulinio PDD was that the paintball facility will be operated on Saturdays, Sundays and holidays only; and further that on Saturday, the hours of operation are limited to 9:00 a.m. to 5:00 p.m.; and further that on Sunday and holidays, the hours of operation are limited to 10:00 a.m. to 5:00 p.m.; noting that, however, the facility is available Monday through Friday, from 8:30 a.m. to 5:00 p.m., exclusively for police and law enforcement training; and

WHEREAS, David Mulinio, on behalf of Capital Combat Zone, LLC ("Applicant"), operator of the paintball facility, with the written consent of the property owner, has now made application to the Town Board to amend the Mulinio PDD approval to expand the hours of operation for the facility to add Thursday 5:00 p.m. to 10:00 p.m., Friday and Saturday 5:00 p.m. to 11:00 p.m., and Sunday 5:00 p.m. to 9:00 p.m. during the Fall season each year in conjunction with adding an additional paintball attraction; and

WHEREAS, in connection with the application to amend the Mulinio PDD, the Applicant has filed a Short Environmental Assessment Form pursuant to SEQRA; and

WHEREAS, the Town Board accepted such application for amendment to the Mulinio

PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for amendment to the Mulinio PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application to amend the Mulinio PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for amendment to the Mulinio PDD; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for amendment to the Mulinio PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application to amend the Mulinio PDD; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Mulinio PDD dated May 28, 2014, determining that the proposal does not have a major impact on County plans and that local consideration shall prevail, noting that a trailer ride included in the proposed amended activities may make it easier for physically disabled individuals to participate in paintball activities, and that the Applicant should examine methods to accommodate these individuals, such as a ramp to help people get onto the trailer; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed amendment to the Mulinio PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 10, 2014; and

WHEREAS, the Town Board noticed such public hearing by notice of publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

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

WHEREAS, the Town Board closed the public hearing on the application for the amendment of the Mulinio PDD on July 10, 2014; and

WHEREAS, the Town Board thereafter established a written comment period on this application, with written comments to be received by the Town Board through and including July 24, 2014;

WHEREAS, no additional written comments were received during the written comment period on the application to amend the Mulinio PDD; and

WHEREAS, the Town Board has reviewed all application documents, including the Environmental Assessment Form pursuant to SEQRA, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application; and

WHEREAS, the Town Board has deliberated and fully considered the information contained in the Environmental Assessment Form filed in connection with the application to amend the Mulinio PDD;

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 by David Mulinio, on behalf of Capital Combat Zone, LLC, for an amendment to the Mulinio Planned Development District as described herein, and incorporates herein the completed Environmental Assessment Form including Parts 2 and 3 and Exhibit "A" and as contained in their letter dated August 8, 2014, as reviewed by the Town Board at its meeting held August 14, 2014.

2. The Town Board hereby directs that all notice of publication requirements with respect to such negative declaration be completed in accordance with law and regulation.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

August 14, 2014

Laberge Group

ENGINEERING • ARCHITECTURE • SURVEYING • PLANNING

August 8, 2014

Philip H. Herrington, Supervisor and
Town Board Members
Town of Brunswick
Town Hall
336 Town Office Road
Troy, New York 12180

Re: **Mulinio Planned Development District**
Environmental Assessment
(T) Brunswick, New York

Dear Mr. Herrington and Town Board Members:

Enclosed please find a completed Short Environmental Assessment (SEAF) for the Mulinio PDD Amendment Application. The SEAF is comprised of the following:

1. Part I Project and Sponsor Information
   This section was completed and submitted by the applicant and includes the following attachments:
   a. Letter dated February 6, 2013 from NYSDEC to Thomas Murley
   b. Letter dated October 29, 2012 From C.T. Male Associates to NYSDEC
   c. Letter dayed December 17, 2012 from the NYSDOH to NYSDEC
   d. EAF Mapper Summary report

2. Part 2 Impact Assessment
   This section has been completed by Laberge Group for review by the Board. Based upon the information presented for the amendment and the information previously presented for the original PDD application we recommend that all the questions in Part 2 indicate "No, or small impact may occur".

3. Part 3 Determination of Significance
   Laberge Group has added a brief explanation for a determination of no adverse environmental impact as Exhibit "A" to this section. We have also attached a copy of the noise study prepared by the applicant and signed the document as the preparer.

Please feel free to call with any questions or comments.

Very truly yours,
LABERGE GROUP

By:_____
Ronald J. Laberge, P.E.
Vice President

RJL:ahb
Enc.
C: Andrew Gilchrist, Esq.

J:\2014021\Correspondence\Herrington 8-8-14.doc

617.20
Appendix B
Short Environmental Assessment Form

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information

Amendment to David Mulinio PDD approval for paint ball facility

Name of Action or Project:
Capital Combat Zone

Project Location (describe, and attach a location map):
69 Farrell Road, Brunswick, N.Y.

Brief Description of Proposed Action:
Haunted Hayride/ Haunted Maze:

Name of Applicant or Sponsor:	Telephone: 518-857-1374
David Mulinio	E-Mail: dmulinio@yahoo.com

Address:
1 Coyote Lane

City/PO:	State:	Zip Code:
Troy	N.Y.	12180

	NO	YES
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.	☑	☐
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: Town of Brunswick-Town Board and Planning Board	☐	☑

3.a. Total acreage of the site of the proposed action?	Approx 13.8 acres
b. Total acreage to be physically disturbed?	0 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	13.8 acres

4. Check all land uses that occur on, adjoining and near the proposed action.

☐ Urban ☐ Rural (non-agriculture) ☑ Industrial ☐ Commercial ☑ Residential (suburban)
☐ Forest ☑ Agriculture ☐ Aquatic ☐ Other (specify): _____
☐ Parkland

	NO	YES	N/A
5. Is the proposed action, a. A permitted use under the zoning regulations?	☑	☐	☐
b. Consistent with the adopted comprehensive plan?	☐	☑	☐
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	☐	☑	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	☑	☐	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	☑	☐	
b. Are public transportation service(s) available at or near the site of the proposed action?	☑	☐	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	☑	☐	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	☑	☐	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	☑	☐	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	☑	☐	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	☑	☐	
b. Is the proposed action located in an archeological sensitive area?	☐	☑	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	☐	☑	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	☑	☐	

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:
☐ Shoreline ☑ Forest ☑ Agricultural/grasslands ☐ Early mid-successional
☐ Wetland ☐ Urban ☐ Suburban

	NO	YES
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	☑	☐
16. Is the project site located in the 100 year flood plain?	☑	☐
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	☑	☐
a. Will storm water discharges flow to adjacent properties? ☑ NO ☐ YES		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: ☑ NO ☐ YES		

	NO	YES
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	☑	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	☑	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	☐	☑

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

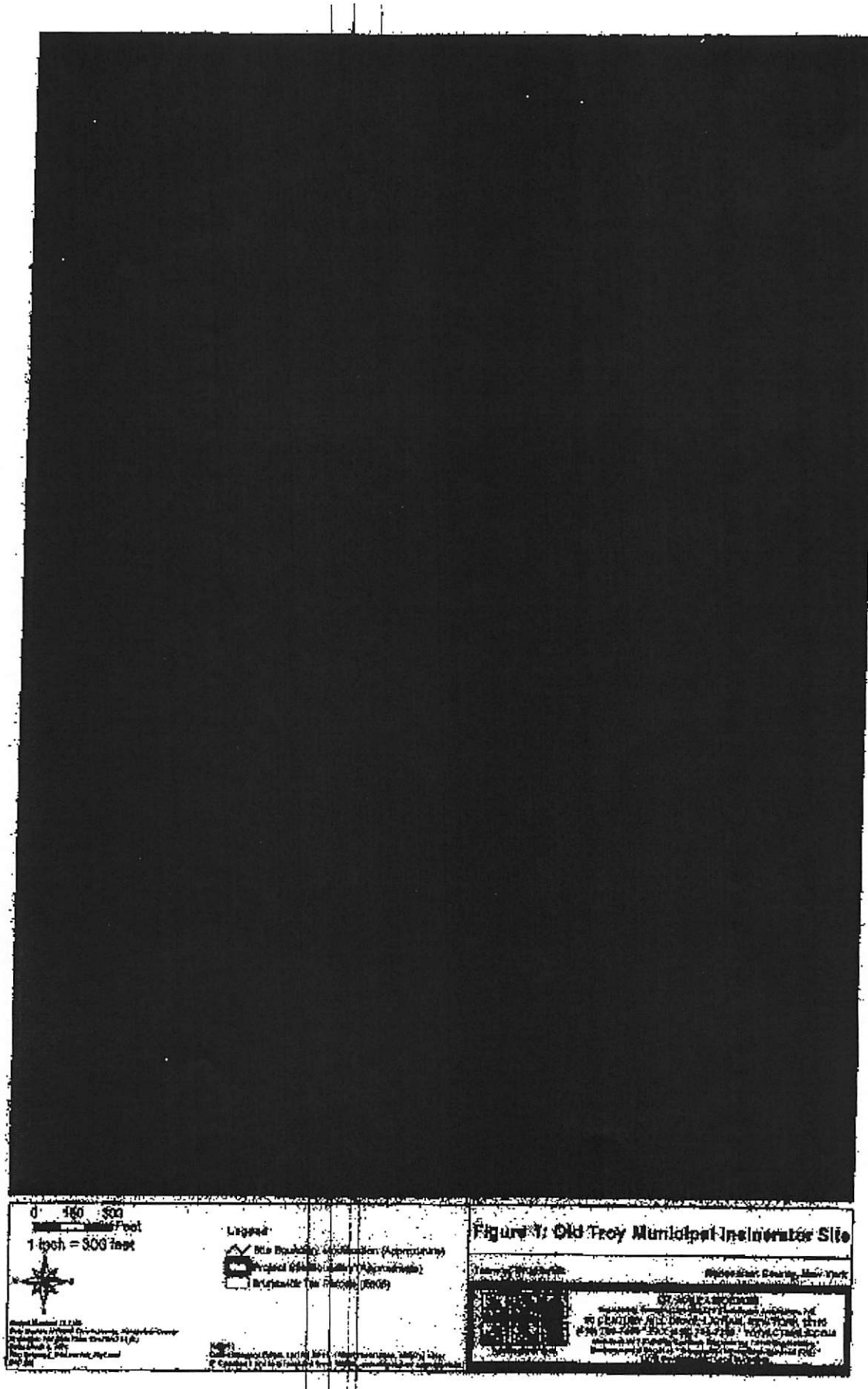
Applicant/Sponsor name: David Mulisin Date: 6/17/14

Signature: David Mulisin

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☐	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☐	☐
3. Will the proposed action impair the character or quality of the existing community?	☐	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☐	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☐	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☐	☐
7. Will the proposed action impact existing: a. public / private water supplies?	☐	☐
b. public / private wastewater treatment utilities?	☐	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☐	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☐	☐

May.15.2014 06:35 AM D. S. Mullin10 5182837994 PAGE. 1/ 1


0 150 300
Feet
1 inch = 300 feet
Legend
Figure 1: Old Troy Municipal Incinerator Site

Site Boundary Modification
Old Troy Municipal Incinerator Site
Town of Brunswick, Rensselaer County
Site No. 4-42-001

Property Description of Site Boundary Modification
Portion of Lands Now or Formerly of MATOPATO, LLC
Town of Brunswick, County of Rensselaer, State of New York

October 18, 2012

All that certain piece or parcel of land, lying and being in the Town of Brunswick, County of Rensselaer, State of New York, more particularly bounded and described as follows:

Beginning at a point on the north right-of-way line of Farrell Road, said point being on the southerly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC), said said point being approximately 50 feet +/- from the east right-of-way line of Oakwood Avenue; and

Thence, northwesterly approximately 60 feet +/- along the north right-of-way line of Farrell Road to a point in the east right-of-way line of Oakwood Avenue; and

Thence, northerly along the east right-of-way line of Oakwood Avenue also being the westerly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC) for approximately 880 feet +/- to a point; and

Thence, easterly through Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC) for a distance of approximately 690 feet +/- to a point on the westerly property line of Tax Map Parcel 80.00 – 2 – 3.11 (n/f TOPATOMA, LLC); and

Thence, southerly along the westerly property line of Tax Map Parcel 80.00 – 2 – 3.11 (n/f TOPATOMA, LLC) for a distance of approximately 250 feet +/- to a point; and

Thence, westerly along the southerly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC) for a distance of approximately 260 feet +/- to a point; and

Thence, southerly along the easterly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC) for a distance of approximately 600 feet +/- to a point on the north right-of-way line of Farrell Road, said point also being on the southerly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC); and

Thence, westerly along the north right-of-way line of Farrell Road, said line also being the southerly property line of Tax Map Parcel 80.00 – 2 – 2 (n/f MATOPATO, LLC), for a distance of approximately 350 +/- feet to the point or place of beginning;

Said area is approximately 9.3 Acres +/- as shown on a map prepared by RDM Surveying Consultants entitled "*Conceptual Plan For Recreational Facility - Paintball Fields*" dated February 15, 2012 and revised on July 26, 2012.

Subject to any covenants, easements, or restrictions of record.

NEW YORK
state department of
HEALTH

Nirav R. Shah, M.D., M.P.H.
Commissioner

Sue Kelly
Executive Deputy Commissioner

December 17, 2012

Mr. Robert Cozzy
NYS Dept. of Environmental Conservation
625 Broadway
Albany, New York 12233

Re: **Boundary Modification Report**
Old Troy Municipal Incinerator
Site #442001
Brunswick (T), Rensselaer County

Dear Mr. Cozzy:

Per your request, we have reviewed the New York State Department of Environmental Conservation's (NYSDEC's) *Boundary Modification Report*, which presents a proposal to modify the existing boundary of the referenced site by removing a 9.8 acre parcel from the current 53.77 acre site. The property owner has requested this modification in order to redevelop the parcel. Both the NYSDEC and property owner have conducted site characterization investigations and no evidence of waste disposal was identified in this portion of the site. Based on the available information, I believe this 9.8 acre parcel does not represent a significant threat to public health and concur with the proposal to remove it from the existing site. If you have any questions, please call me at (518) 402-7860.

Sincerely,

Krista H. Anders

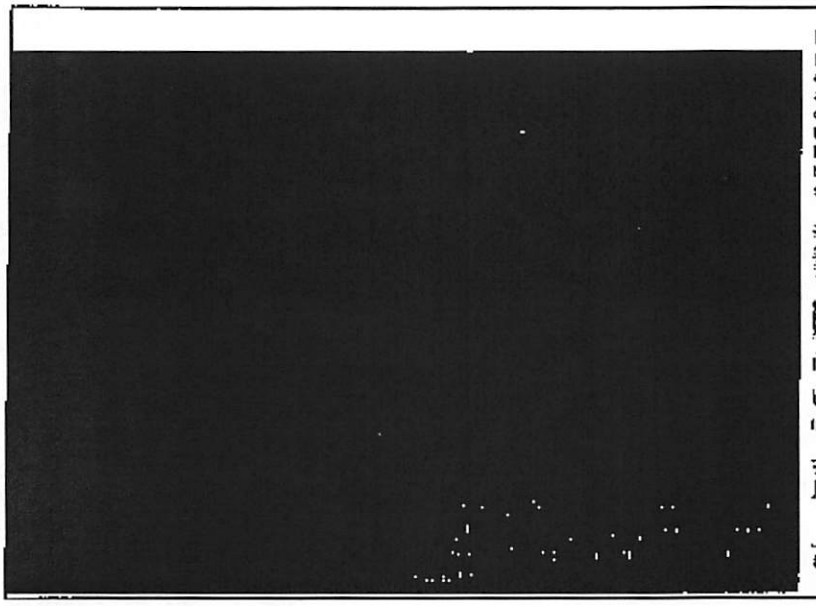
Krista M. Anders, Acting Director
Bureau of Environmental Exposure Investigation

cc: A. Salame-Alfie, Ph.D.
J. Crua / M. Schuck / e-File
R. Elder – RCHD
R. Swider – NYSDOH CRO
M. Ryan / K. Lewandowski – NYSDEC Central Office
K. Goertz / C. O'Neill – NYSDEC Region 4

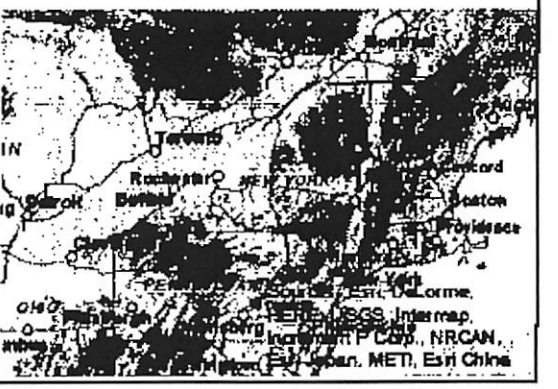
P:\Bureau\Sites\Region_4\RENSSELAER\442001\BoundaryMod_DOHConcur_121712_442001.pdf

EAF Mapper Summary Report

Thursday, April 24, 2014 4:59 PM



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



Part 1 / Question 7 [Critical Environmental Area]	No
Part 1 / Question 12a [National Register of Historic Places]	No
Part 1 / Question 12b [Archeological Sites]	Yes
Part 1 / Question 13a [Wetlands or Other Regulated Waterbodies]	Yes- Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
Part 1 / Question 15 [Threatened or Endangered]	No
Part 1 / Question 16 [100 Year Flood Plain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
Part 1 / Question 20 [Remediation Site]	Yes

	NO	YES
18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)? If Yes, explain purpose and size: _____	☐	☐
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility? If Yes, describe: _____	☐	☐
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste? If Yes, describe: _____	☐	☐

I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE

Applicant/sponsor name: _____ Date: _____

Signature: _____

Part 2 - Impact Assessment. The Lead Agency is responsible for the completion of Part 2. Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	☑	☐
2. Will the proposed action result in a change in the use or intensity of use of land?	☑	☐
3. Will the proposed action impair the character or quality of the existing community?	☑	☐
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	☑	☐
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	☑	☐
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	☑	☐
7. Will the proposed action impact existing: a. public / private water supplies?	☑	☐
b. public / private wastewater treatment utilities?	☑	☐
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	☑	☐
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	☑	☐

	No, or small impact may occur	Moderate to large impact may occur
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	☐	☐
11. Will the proposed action create a hazard to environmental resources or human health?	☐	☐

Part 3 - Determination of significance. The Lead Agency is responsible for the completion of Part 3. For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

SEE EXHIBIT "A"

☐ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.

☑ Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

TOWN OF BRUNSWICK TOWN BOARD	AUGUST 14, 2014
Name of Lead Agency	Date
PHILIP HERRINGTON	SUPERVISOR
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

PRINT

EXHIBIT "A"
To
Part 3 of the Short EAF
for
AMENDMENT TO
THE MULINIO PLANNED DEVELOPMENT DISTRICT

The proposed project is the modification to an existing PDD. The applicant is seeking extended hours and additional attractions for the facility currently being operated. The project does not expand the area of use nor type of use. The facility does not use public water and sewer and does not have any permanent structures. Therefore the Town Board finds that there is no significant environmental impact as a result of the proposed action.

J:\2014021\Correspondence\Determination of Significance - Part 3 7-14-14.doc

STERLING
Sterling Environmental Engineering, P.C.

May 1, 2014

Mr. David Mulinio
100 Farrell Road
Brunswick New York 12182

Subject: Noise Assessment for Hay Ride
STERLING File No. 2014-14

Dear Mr. Mulinio,

This letter report presents an assessment of potential noise impact to the residences nearest to your proposed tractor-pulled hay wagon ride. The noise assessment is prepared in accordance with the New York State Department of Environmental Conservation's (NYSDEC) policy document "Assessing and Mitigating Noise Impacts" (revised February 2, 2001).

Sterling Environmental Engineering, P.C. (STERLING) understands that four (4) generators will be set up in different areas of the field, one (1) generator light tower will be set up near the parking area, and one (1) tractor will circulate within the field. The proposed locations of the noise sources are shown on Figure 1, attached.

Where available, manufacturer's published noise data is utilized for the calculations herein. The generators will be the same model as is currently being used at the facility, and STERLING measured the noise of the existing operating generator at the site (76 dBA at 45 feet). The proposed tractor (Challenger Model MT265B) will be rented from a local supplier, and was not available to obtain noise readings at this time. STERLING measured the noise level of an equivalent tractor (Kubota B2920), with the result of 73 dBA at 50 feet. To present a conservative analysis, this level was increased by 3 dBA for the calculations (equivalent to the noise generated by two (2) of the measured tractors operating simultaneously).

Accordingly, the noise sources and levels considered for this assessment are:

Equipment I.D.	Description	Base Noise Level at Distance from Source	Data Source
LT	Light tower	73 dBA @ 23'	Manufacturer's literature
G1	Generator	76 dBA @ 45'	Field measurement
G2	Generator	76 dBA @ 45'	Field measurement
G3	Generator	76 dBA @ 45'	Field measurement
G4	Generator	76 dBA @ 45'	Field measurement
TR	Tractor	76 dBA @ 50'	Field measurement

The noise receptor locations considered for this assessment are shown on Figure 1, attached, and listed below:

Receptor I.D.	Address
R1	68 Farrell Road (private residence)
R2	99 Liberty Road (private residence)
R3	105 Liberty Road (private residence)

In accordance with the NYSDEC's "Assessing and Mitigating Noise Impacts", base noise levels of the noise sources were projected to the various receptor locations using the "inverse square law".

$$Lp2 = 20 \log (D2 / D1) + Lp1$$

where

Lp1 = sound pressure level at location 1 (dB)
Lp2 = sound pressure level at location 2 (dB)
D1 = distance from source to location 1 (ft)
D2 = distance from source to location 2 (ft)

The noise levels were then mathematically summed according to the following equation:

$$Lp(sum) = 10 \log (10^{L1/10} + 10^{L2/10} + \ldots + 10^{Ln/10})$$

where

L(sum) = Total level and L1, L2, ... Ln = sound pressure level of the separate sources

The effect of the forested land surrounding the site was then considered. According to the NYSDEC's "Assessing and Mitigating Noise Impacts", dense vegetation that is at least 100 feet in depth will reduce sound levels by 3 to 7 dBA. For this assessment, a 5 dBA reduction is assumed. The attenuated noise levels were then projected to the various receptors, and summed as described above.

The results of the calculations are presented in the following tables:

Noise Source	Distance to Receptor R1 (ft)	Projected Noise Level (unattenuated by vegetation)	Projected Noise Level (5 dBA attenuation by vegetation)
LT	1,150	39.0 dBA	34.0 dBA
G1	1,410	46.1 dBA	41.1 dBA
G2	1,630	44.8 dBA	39.8 dBA
G3	2,100	42.6 dBA	37.6 dBA
G4	1,660	44.7 dBA	39.7 dBA
TR	1,400	47.1 dBA	42.1 dBA
Combined Noise Levels:		**52.5 dBA**	**47.5 dBA**

Noise Source	Distance to Receptor R2 (ft)	Projected Noise Level (unattenuated by vegetation)	Projected Noise Level (5 dBA attenuation by vegetation)
LT	1,430	37.1 dBA	32.1
G1	1,480	45.7 dBA	40.7
G2	1,490	45.6 dBA	40.6
G3	1,625	44.8 dBA	39.8
G4	1,300	46.8 dBA	41.8
TR	1,340	47.4 dBA	42.4
Combined Noise Levels:		**53.3 dBA**	**48.3 dBA**

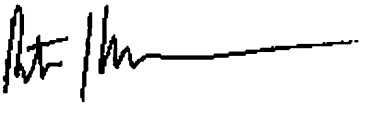
Noise Source	Distance to Receptor R3 (ft)	Projected Noise Level (unattenuated by vegetation)	Projected Noise Level (5 dBA attenuation by vegetation)
LT	1,830	35.0 dBA	30.0 dBA
G1	1,740	44.3 dBA	39.3 dBA
G2	1,620	44.9 dBA	39.9 dBA
G3	1,350	46.5 dBA	41.5 dBA
G4	1,330	46.6 dBA	41.6 dBA
TR	1,120	49.0 dBA	44.0 dBA
Combined Noise Levels:		**53.6 dBA**	**48.6 dBA**

The assumed ambient noise level in the area is assumed to be 45 dBA. Accounting for attenuation due to vegetation, the maximum projected noise level at the receptors is 48.6 dBA, or an increase of 3.6 dBA. In accordance with the NYSDEC's "Assessing and Mitigating Noise Impacts", increases less than 5 dBA are generally unnoticed to tolerable. Accordingly, there should be minimal impact to the ambient noise level as a result of the proposed project.

Please contact me if you have any questions or comments.

Very truly yours,

STERLING ENVIRONMENTAL ENGINEERING, P.C.



Peter J. Kelleher, P.E.
Senior Environmental Engineer
Peter.Kelleher@sterlingenvironmental.com

PJK/bc
Email/First Class Mail

2014-14\Mulinio-Noise_Eval.docx

RESOLUTION NO. 51, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION APPROVING AMENDMENT TO THE MULINIO PLANNED DEVELOPMENT DISTRICT

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Mulinio Planned Development District ("PDD") on August 9, 2012 through Resolution No. 66 of 2012; and

WHEREAS, the Town Board completed a review of the Mulinio PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), resulting in the adoption of a negative declaration; and

WHEREAS, the Mulinio PDD was originally approved to allow the operation of a paintball facility on 13.6 acres of land located at the intersection of Oakwood Avenue and Farrell Road, subject to conditions as specified in Resolution No. 66. of 2012; and

WHEREAS, one of the conditions attached to the approval of the Mulinio PDD was that the paintball facility will be operated on Saturdays, Sundays and holidays only; and further that on Saturday, the hours of operation are limited to 9:00 a.m. to 5:00 p.m.; and further that on Sunday and holidays, the hours of operation are limited to 10:00 a.m. to 5:00 p.m.; noting that, however, the facility is available Monday through Friday, from 8:30 a.m. to 5:00 p.m., exclusively for police and law enforcement training; and

WHEREAS, David Mulinio, on behalf of Capital Combat Zone, LLC ("Applicant"), operator of the paintball facility, with the written consent of the property owner, has now made application to the Town Board to amend the Mulinio PDD approval to expand the hours of operation for the facility to add Thursday 5:00 p.m. to 10:00 p.m., Friday and Saturday 5:00 p.m. to 11:00 p.m., and Sunday 5:00 p.m. to 9:00 p.m. during the Fall season each year in conjunction with adding an additional paintball attraction; and

WHEREAS, in connection with the application to amend the Mulinio PDD, the Applicant has filed an Environmental Assessment Form pursuant to SEQRA; and

WHEREAS, the Town Board accepted such application for amendment to the Mulinio PDD, and referred such application to the Town of Brunswick Planning Board and Town of

Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for amendment to the Mulinio PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application to amend the Mulinio PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for amendment to the Mulinio PDD; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for amendment to the Mulinio PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application to amend the Mulinio PDD; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Mulinio PDD dated May 28, 2014, determining that the proposal does not have a major impact on County plans and that local consideration shall prevail, noting that a trailer ride included in the proposed amended activities may make it easier for physically disabled individuals to participate in paintball activities, and that the Applicant should examine methods to accommodate these individuals, such as a ramp to help people get onto the trailer; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed amendment to the Mulinio PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 10, 2014; and

WHEREAS, the Town Board noticed such public hearing by notice of publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

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

WHEREAS, the Town Board closed the public hearing on the application for the amendment of the Mulinio PDD on July 10, 2014; and

WHEREAS, the Town Board thereafter established a written comment period on this application, with written comments to be received by the Town Board through and including July 24, 2014;

WHEREAS, no additional written comments were received during the written comment period on the application to amend the Mulinio PDD; and

WHEREAS, the Town Board has reviewed all application documents, including the Environmental Assessment Form pursuant to SEQRA, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon; and

WHEREAS, the Town Board has adopted a negative declaration pursuant to SEQRA on the amendment to the Mulinio PDD;

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 amendment to the Mulinio Planned Development District as follows:

a. Additional hours of operation are allowed during a five week period beginning on the last Thursday in September through the last Sunday in October as follows: Thursday nights, 5:00 p.m. to 10:00 p.m.; Friday nights, 5:00 p.m. to 11:00 p.m.; Saturday nights 5:00 p.m. to 11:00 p.m.; Sunday nights, 5:00 p.m. to 9:00 p.m.

b. An additional paintball attraction is allowed during such additional days and hours of operation listed in paragraph 1(a) hereof, consisting of a paintball ride through a haunted field, with a secondary additional attraction of an open roof maze with a tent.

c. The additional paintball ride through a haunted field will consist of a vehicle pulling a 26-foot trailer installed with 15 paintball guns on each side and benches on which participants will sit as they are transported through the existing paintball field through a designated course; the trailers will move at a rate of 3 miles per hour through the facility, with no more than 5 trailers moving through the ride at any given time; strobe lights and a fog machine are permitted as part of this attraction.

d. Open roof maze with a tent consists of a 2,400 square foot maze covered with a tent roof, the height of which will be limited to 17 feet; after completing the maze, customers are directed to the ride line from which they would be loaded onto trailers that will be pulled through the haunted field attraction.

e. Security is required throughout the facility, in addition to operators being on each ride, to assure safety and control.

f. No alcohol or smoking is allowed on the facility grounds.

g. Lighting for the nighttime paintball facility activities shall be accomplished through portable lighting equipment with shielded down-lighting.

h. The owner shall maintain the approximately 200 "no hunting" posters that have been posted around the site in order to prevent hunters from accidentally entering the facility.

2. All additional conditions set forth in Resolution No. 66 of 2012 regarding the Mulinio Planned Development District shall remain in full force and effect, to the extent not inconsistent with the approved amendments set forth herein.

3. The Applicant is required to pay all legal and engineering consultant review fees incurred by the Town in connection with the review and approval of this Mulinio Planned Development District amendment.

4. 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 consultant review fees associated with site plan review.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

August 14, 2014

RESOLUTION NO. 52, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION PURSUANT TO SECTION 59-5 OF THE BRUNSWICK TOWN CODE DETERMINING THAT BUILDINGS ARE UNSAFE AND DANGEROUS, ORDERING THEIR DEMOLITION AND REMOVAL, AND DIRECTING THAT NOTICE BE SERVED UPON THE OWNER

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

WHEREAS, in accordance with said Chapter 59 of the Brunswick Town Code, the Code Enforcement Officer, pursuant to Section 59-4, having completed an inspection and prepared a written report in connection with two buildings located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage building consisting of skeletal timber framing members and a laid-up fieldstone foundation with concrete, with record owner identified as Barbara Hewitt, in which he found and determined that said buildings are dangerous and unsafe in many respects, a threat to public safety, and beyond restoration, remediation or repair, and recommended that the said buildings be demolished and removed from the location forthwith, with a copy of said report of the Code Enforcement Officer, dated August 12, 2014, together with a copy of a consulting engineer's report prepared by Russ Reeves, CEng. P.E., dated July 31, 2014, consistent with the findings and recommendations of the Code Enforcement Officer, are annexed hereto and made a part of this resolution; and

WHEREAS, this Town Board, pursuant to Section 59-5 of the Brunswick Town Code, and having carefully reviewed the above-mentioned expert reports, and the findings, conclusions and recommendations therein contained;

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 does hereby find and determine as follows:

a. That the report of the Code Enforcement Officer, dated August 12, 2014, and the consulting engineer's report prepared by Russ Reeves, CEng., P.E., dated July 31, 2014, find that the buildings located at the subject premises are unsafe and dangerous, and constitute a threat to public safety, as contemplated in Chapter 59 of the Brunswick Town Code.

b. That based upon such reports, the said structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage structure consisting of skeleton timber framing members and a laid-up fieldstone foundation with concrete, the record owner of which is Barbara Hewitt, are unsafe, dangerous, and constitute a hazard to public safety, and are beyond any possible repair, restoration or remediation, such that said structures must be demolished and removed from the subject premises upon which they are situated.

2. Based on such findings, in consideration thereof, the Brunswick Town Board does hereby ORDER as follows:

a. That the two structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage structure consisting of skeletal timber framing members and a laid-up fieldstone foundation with concrete, with record owner of Barbara Hewitt, shall be demolished and removed by the owner.

b. That a written Notice of the above findings and ORDER of this Town Board, prepared in accordance with Section 59-6 of the Brunswick Town Code, in the form hereto annexed, shall be served forthwith on the owner of the said structures, as provided in Section 59-7 of the Brunswick Town Code.

c. That the demolition removal of said structures from the subject premises upon which they are situated shall commence within twenty (20) days after service of the said Notice and shall be completed within forty-five (45) days of commencement.

d. A public hearing shall be conducted by this Town Board on the 11th of September, 2014, at 6:30 p.m., at the Brunswick Town Office, 336 Town Office Road, Troy, New York 12180, regarding such unsafe structures, the reports issued in connection therewith, and the ORDER to demolish and remove the same.

e. That in the event the said structures are not demolished and removed from the subject premises upon which they are located, as herein ORDERED, this Town Board shall provide for and cause the said structures to be demolished and removed, and cause the costs and expenses incurred in connection therewith to be assessed against the land upon which said structures are located as provided in Section 59-9 and Section 59-11 of the Brunswick Town Code.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

August 14, 2014

STATE OF NEW YORK
TOWN OF BRUNSWICK TOWN BOARD

In the Matter of Proceedings Pursuant to Chapter 59 of the Town Code of the Town of Brunswick Concerning Unsafe Buildings, Structures, and Site Located at

352 Tamarac Road, Town of Brunswick (Rensselaer County Tax Map #83.-4-49.1)

Against

BARBARA HEWITT, Owner

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

PLEASE TAKE NOTICE, pursuant to Chapter 59, Section 59-6 of the Town Code of the Town of Brunswick, as follows:

A. The premises which have been determined to be unsafe and dangerous requiring demolishing and removal are a two-story residential structure and detached garage building consisting of skeletal timber framing members and a laid-up fieldstone foundation with concrete, situated at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1) in the Town of Brunswick.

B. The particulars in which said buildings have been determined to be unsafe and dangerous are as follows: the roof of the garage building has been compromised, subjecting the interior framing to extensive water damage, dry rot and mold; there has been gross deterioration and water damage throughout the garage building; there has been extensive damage and deterioration to the perimeter foundation of the garage building due to water intrusion, expansive soils, and lack of maintenance; there has been extensive water damage and deterioration causing overstressing to the roof joists and main bearing beams in the garage structure, subjecting the roof joists to splitting, resulting in portions of the skeleton framing of the garage building to be on the verge of collapse, with the main bearing beams of the garage structure exhibiting gross deflection, resulting in inability of bearing of the weight of the garage structure; that there is the presence of extensive mold in the garage structure; that there is the presence of extensive waste materials in the garage structure; that the roof has been compromised on the two-story residential structure, resulting in extensive water damage, gross deterioration, and extensive mold in the residential structure; that there is extensive garbage and debris throughout the residential structure; that there is the presence of animal

urine and fecal matter in the residential structure, creating a potential biohazard situation; and that the residential structure is in imminent danger of collapse due to significant water damage and deterioration of structural framing. These structures are beyond any possible restoration or remediation due to the extent of water damage, dry rot, mold, and deterioration. Copies of the inspection reports of the Town of Brunswick Building Department, dated August 12, 2014, and the Town Consulting Engineer, Russ Reeves, CEng., P.E., dated July 31, 2014, are attached hereto.

C. It is hereby ORDERED that the two structures described herein be demolished and removed.

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

E. A public hearing before the Town Board of the Town of Brunswick regarding these structures and the reports of their condition, and this Notice and the Order of the Town Board directing that such structures be demolished and removed will be held on _____, 2014, at ___ p.m., at the Brunswick Town Office, 336 Town Office Road, Troy, New York 12180.

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

Dated: Brunswick New York
August 14, 2014

BY ORDER OF THE TOWN BOARD OF THE TOWN OF BRUNSWICK

Attest:

_____
William Lewis, Town Clerk
Town of Brunswick

To: Barbara Hewitt
38 Hewitt Drive
Troy, New York 12180

Rensselaer County Clerk
105 Third Street
Troy, New York 12180

Town Clerk
Town of Brunswick
336 Town Office Road
Troy, New York 12180

Town of Brunswick

Building Department
336 Town Office Road
Troy, New York 12180

Phone (518) 279-3461 Fax (518) 279-4352
www.townofbrunswick.org

August 12, 2014

Town of Brunswick Town Board
336 Town Office Road
Troy, New York 12180

Re: 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1)
Report Regarding Structural Conditions

Dear Town Board Members:

This report is being submitted pursuant to Section 59-4 of the Town Code of the Town of Brunswick, as amended by Local Law No. 2 of 2012.

The structures located at 352 Tamarac Road consist of a residence and a detached garage. These structures have been the subject of periodic monitoring by this Department for the past several years, due to lack of maintenance plus extensive deterioration and structural issues. These buildings have been vacant and, essentially, unused and abandoned, for several years.

This Department attempted to coordinate with the record owner of the property, Barbara Hewitt, regarding access for inspection purposes. These efforts failed. Upon application, the Town of Brunswick Justice Court issued an Administrative Inspection Warrant for this property May 30, 2014. A copy of the Administrative Search Warrant is attached hereto as Exhibit "A". By the terms of the Administrative Inspection Warrant, entry upon, and inspection of, the subject premises was required within ten days following the issuance of the Administrative Inspection Warrant. Notice of issuance of the Administrative Inspection Warrant was given to the property owner. In compliance with the terms of the Administrative Inspection Warrant, entry upon the property and inspection of the premises was undertaken on June 6, 2014. In conjunction with entry upon the land, notice was also provided by this Department to the New York State Police, who were also present at the premises on June 6, 2014. Thereafter, an Administrative Inspection Warrant Return was prepared and filed with the Brunswick Justice Court. A copy of the Administrative Search Warrant Return is attached hereto as Exhibit "B".

During the inspection of the premises on June 6, 2014, a series of photographs were taken of both the interior and exterior of the residence and garage structures. Copies of these photographs are attached hereto as Exhibit "C".

During the inspection held June 6, 2014, several structural deficiencies were noted. In addition, both structures had a significant amount of debris and other apparent waste materials which, in the opinion of this Department, poses a threat to public health and safety. These structures were also open to the elements, as well as infestation by vermin. There also appeared to be the remains of a fox in one of the structures.

Also present at the June 6, 2014 inspection of the premises was the grandson of the owner, Todd Farnum. Since the time of the June 6, 2014 inspection, this office has been coordinating with Mr. Farnum concerning these structures. This Department informed Mr. Farnum that a further inspection of the premises and two structures would be undertaken, in coordination with the office of Russ Reeves, P.E., Civil/Structural Engineers. At the consent of the property owner, a further structural evaluation of the premises and two structures was conducted by this Department and the engineering office of Russ Reeves, P.E. on July 8, 2014. Following that inspection, an expert report was prepared by Russ Reeves, P.E. concerning his structural evaluation of the two structures on the premises. A copy of the Reeves expert report, dated July 31, 2014, is attached hereto at Exhibit "D". In summary, the Reeves expert report concludes that there are significant structural deficiencies in both structures, as well as the presence of extensive mold, water damage, dry rot, extensive waste material, and overall structural deterioration. Mr. Reeves concludes that the deteriorating condition of both the garage structure and the residential structure has created a public safety issue; that it is likely that both buildings will be compromised and experience a partial failure during the winter months with heavy, wet unbalanced snow loads; and that based upon his observations and field inspection, he is recommending that both buildings be demolished and removed as soon as practicable. In addition, Mr. Reeves has communicated his findings directly with the grandson of the building owner, Todd Farnum. Mr. Reeves indicates that Mr. Farnum understands the structural deficiencies concerning the two buildings on the subject premises, and is in agreement with the findings of Mr. Reeves. Mr. Reeves further reports that Mr. Farnum indicated that he would have both buildings removed and cleared from the site within a timeframe determined by the Town of Brunswick.

Based upon the inspection performed by this Department on June 6, 2014 pursuant to Administrative Search Warrant issued by the Town of Brunswick Justice Court, as well as the subsequent inspection of the premises by this office in conjunction with the offices of Russ Reeves, P.E. on July 8, 2014, it is my opinion as Code Enforcement Officer of the Town of Brunswick that the buildings located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1) are unsafe, dangerous, in danger of structural collapse, and constitute a danger to the health, safety and welfare of the public. I recommend that the subject structures be demolished and removed forthwith.

Respectfully yours,

John Kreiger, Town of Brunswick
Building Inspector and Code Enforcement Officer

Town of Brunswick

Building Department
336 Town Office Road
Troy, New York 12180

Phone (518) 279-3461 Fax (518) 279-4352
www.townofbrunswick.org

May 29, 2014

Hon. Lawrence R. Kronau
Town of Brunswick Justice Court
336 Town Office Road
Troy, New York 12180

Re: Application for Administrative Inspection Warrant

Dear Justice Kronau:

In my capacity as Building Inspector and Code Enforcement Officer of the Town of Brunswick, I hereby apply to the Town of Brunswick Justice Court for an Administrative Inspection Warrant pursuant to the Court's jurisdiction under Section 2-b of the Judiciary Law.

The purpose for such Administrative Inspection Warrant is to perform an inspection of 352 Tamarac Road, located in the Town of Brunswick, Rensselaer County, State of New York and identified as Rensselaer County Tax Map No. 83.-4-49.1, to address alleged violations of the Property Maintenance Code of the State of New York and Chapter 59 of the Code of the Town of Brunswick. The Town of Brunswick Building Department has previously attempted to arrange for such inspection with the last known owner of 352 Tamarac Road, but have been unsuccessful in such efforts.

A proposed Administrative Inspection Warrant, together with my supporting affidavit setting forth the facts and circumstances supporting the issuance of said warrant, are enclosed for your review and consideration.

Please contact the undersigned in the event any further information is required to support the issuance of said warrant.

Respectfully yours,

John Kreiger, Town of Brunswick
Building Inspector and Code Enforcement Officer

STATE OF NEW YORK
BRUNSWICK JUSTICE COURT COUNTY OF RENSSELAER

In the Matter of an Administrative Inspection by the Town of Brunswick Building Department of Real Property and Structures Located at 352 Tamarac Road, Town of Brunswick, Rensselaer County, State of New York, Rensselaer County Tax Map No. 83.-4-49.1, now or formerly owned by Barbara Hewitt.

ADMINISTRATIVE INSPECTION WARRANT

TO: Officers and Employees of the Town of Brunswick Charged with Land Use Enforcement of Chapter 59 of the Code of the Town of Brunswick and the Property Maintenance Code of the State of New York.

Application having been made and administrative probable cause shown by the Building Inspector/Code Enforcement Officer of the Town of Brunswick for entry upon, and inspection of, the above captioned premises;

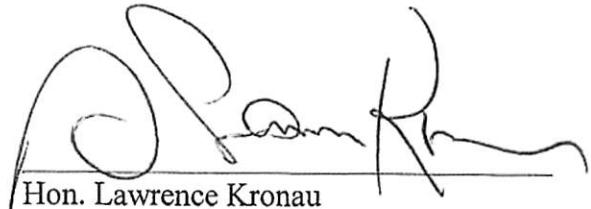
NOW, THEREFORE, pursuant to the provisions of Section 2-b of the Judiciary Law and the Decisions of the United States Supreme Court in *Camara v. Municipal Court*, 387 U.S. 523; *See v. Seattle*, 387 U.S. 541; and *Marshall v. Barlow*, 436 U.S. 307, you are hereby authorized to enter upon the above-captioned premises where a violation of the Code of the Town of Brunswick and the Property Maintenance Code of the State of New York is alleged to have been committed, and to inspect such premises.

Said entry and inspection shall be undertaken during normal business hours and as soon as practicable after the issuance of the warrant herein requested, but in no event later than ten (10) days after the issuance of this Administrative Inspection Warrant and will be conducted with reasonable promptness.

The persons authorized to enter and inspect such premises shall state their limited purposes of entry and inspection as set forth herein to the owner, operator, or agent in control of such premises, and further provide to said persons appropriate credentials and a copy of this Administrative Inspection Warrant.

Any person who refuses the execution of this Administrative Inspection Warrant or impedes the Inspector in the execution of this warrant shall be advised that such refusal or action constitutes a violation of Section 195.05 of the Penal Law, and that if such person persists and the circumstances warrant, he/she shall be arrested and the inspection shall commence or continue.

A return shall be made to this Court showing that the inspection has been completed and the date thereof.



Hon. Lawrence Kronau
Justice of the Town of Brunswick Justice Court

Dated this 30 day of May, 2014

Exhibit B

STATE OF NEW YORK
BRUNSWICK JUSTICE COURT COUNTY OF RENSSELAER

In the Matter of an Administrative Inspection by the Town of Brunswick Building Department of Real Property and Structures Located at 352 Tamarac Road, Town of Brunswick, Rensselaer County, State of New York, Rensselaer County Tax Map No. 83.-4-49.1, now or formerly owned by Barbara Hewitt.

ADMINISTRATIVE INSPECTION WARRANT RETURN

TO: Hon. Lawrence R. Kronau
Town of Brunswick Justice Court

Pursuant to an Administrative Inspection Warrant issued by the Town of Brunswick Justice Court, Honorable Lawrence R. Kronau, on May 30, 2014, the inspection as authorized in said warrant was made and completed on June 6, 2014 by the Town of Brunswick Building Department.

Attached is a copy of an Inspection Report dated June 6, 2014.

John Kreiger, Town of Brunswick
Building Inspector/Code Enforcement Officer

Sworn to before me this
9 day of June, 2014.

Notary Public

Andrew W. Gilchrist
Notary Public - The State of New York
No. 01GI6018
Qualified in Rensselaer County
My Commission Expires: November 14, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK
TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
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DOUGLAS J. EDDY
SUPERINTENDENT OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
CODE ENFORCEMENT OFFICER
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

June 6, 2014

Ref: 352 Tamarac Road, Inspection Warrant

On the above date, from 10:25 am to 11:15 am, Building/Fire Code Inspector Dan Bruns and myself inspected the above referenced property with respect to an Inspection Warrant issued by the Town of Brunswick Justice Court. There are two structures on the premises, a single family residential structure and detached garage. Both structures were condemned at the time of the inspection due to Life Safety Issues with the buildings. We were accompanied by Trooper Hock of the New York State Police and Todd Farnam, the grandson of the property owner.

Respectfully,

John Kreiger
Code Enforcement Officer
Town of Brunswick

Exhibit C


06.06.2014


06.06.2014


06.06.2014

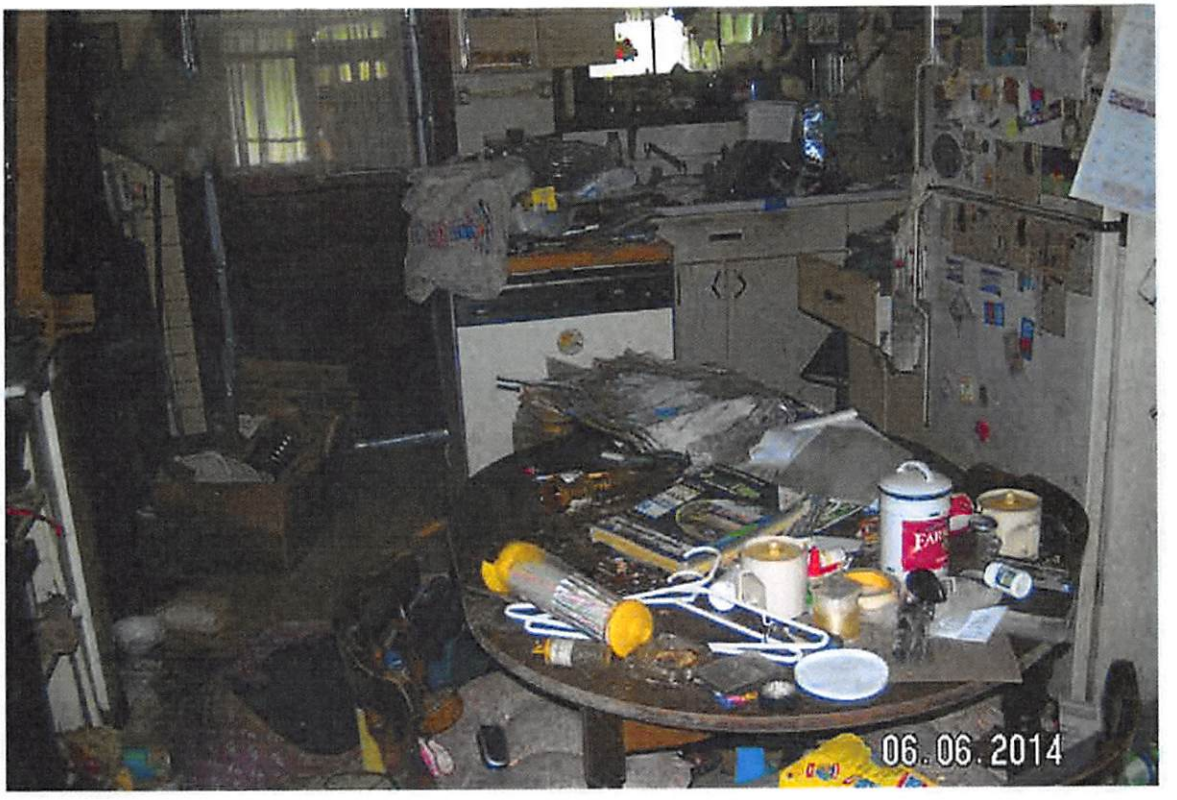

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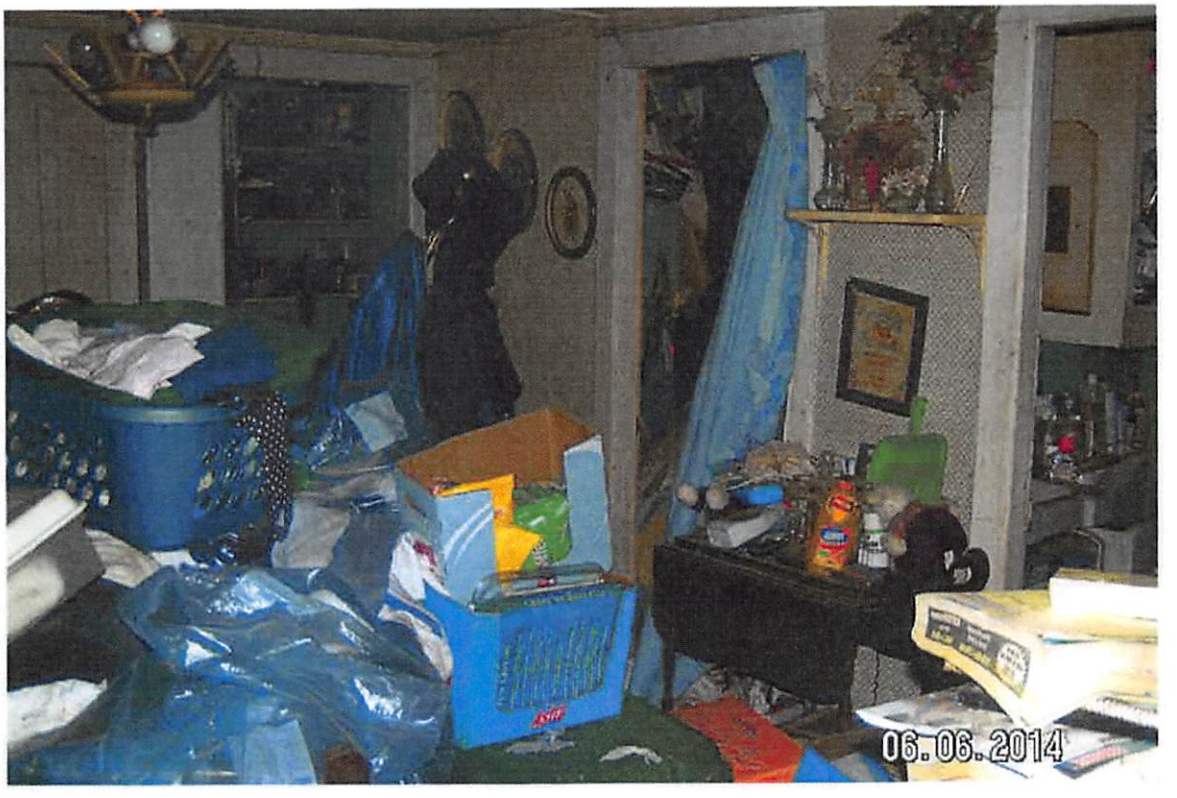

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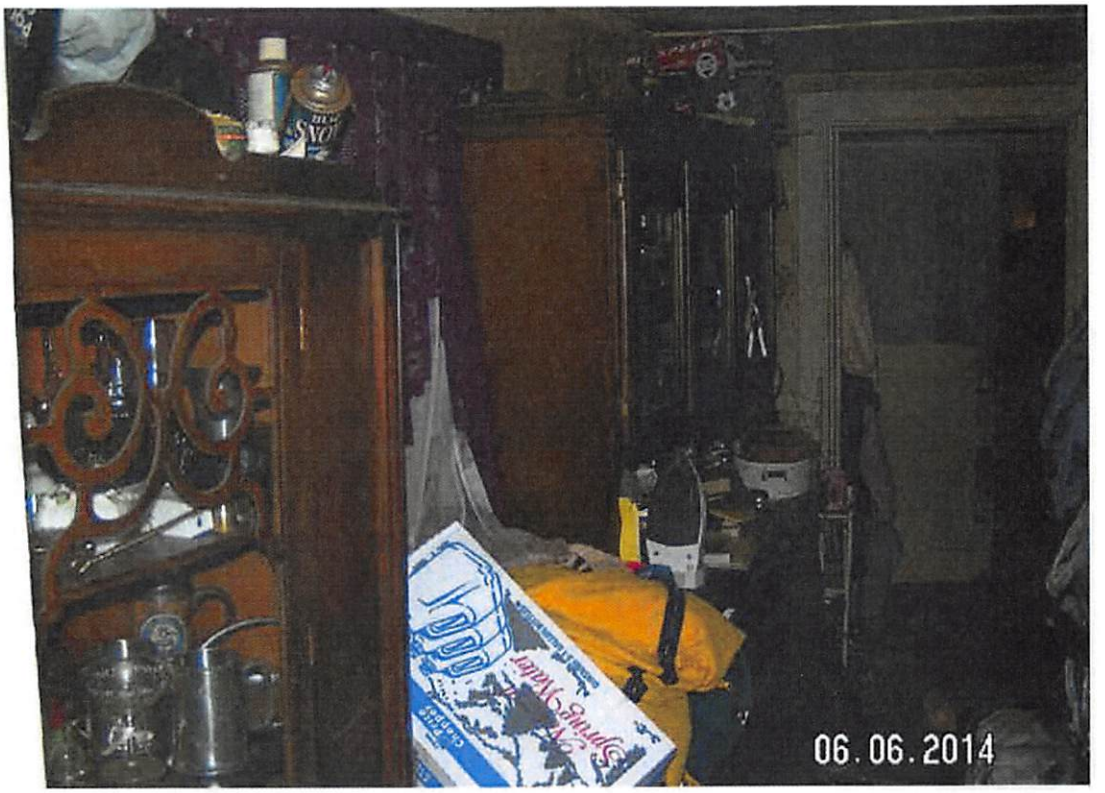

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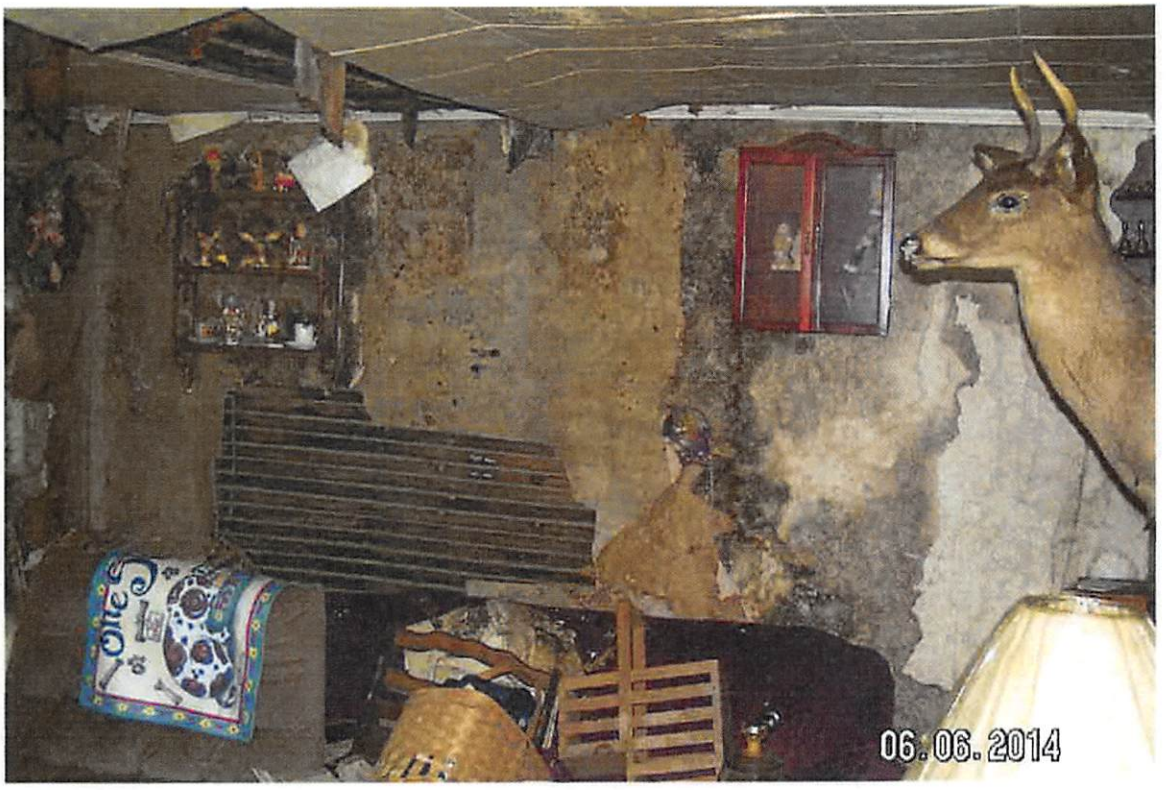

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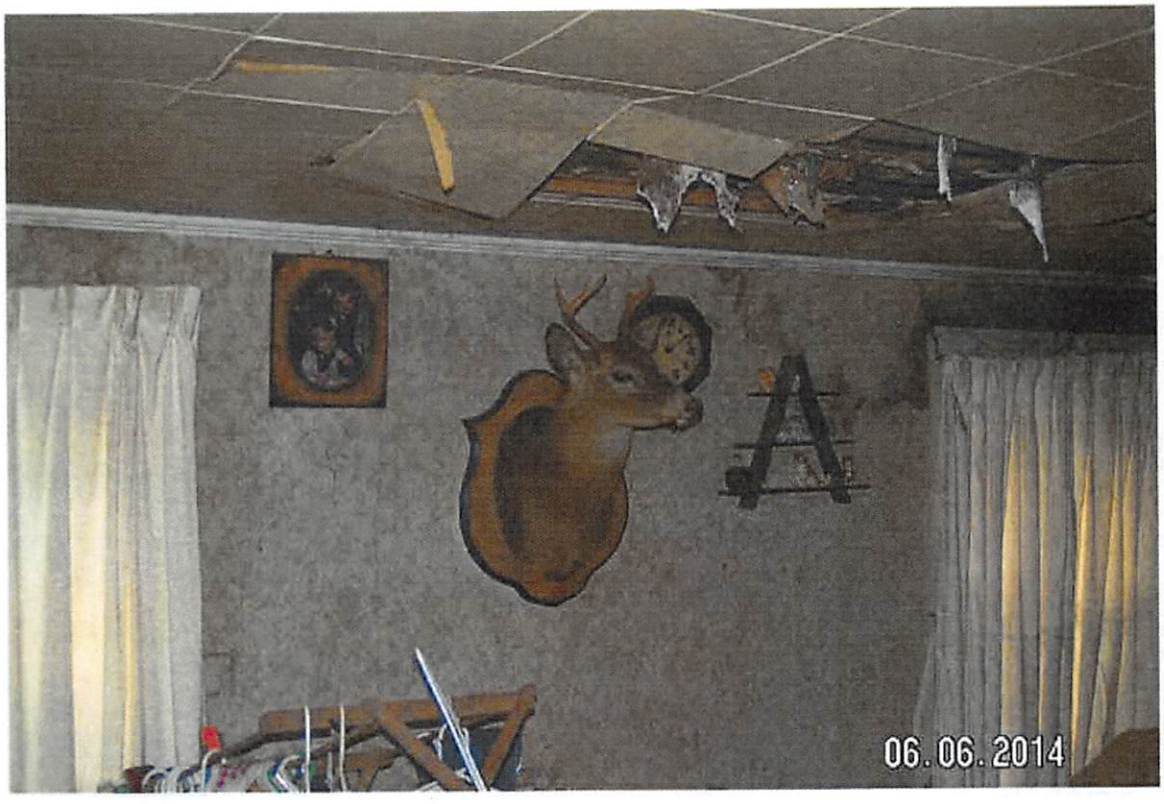

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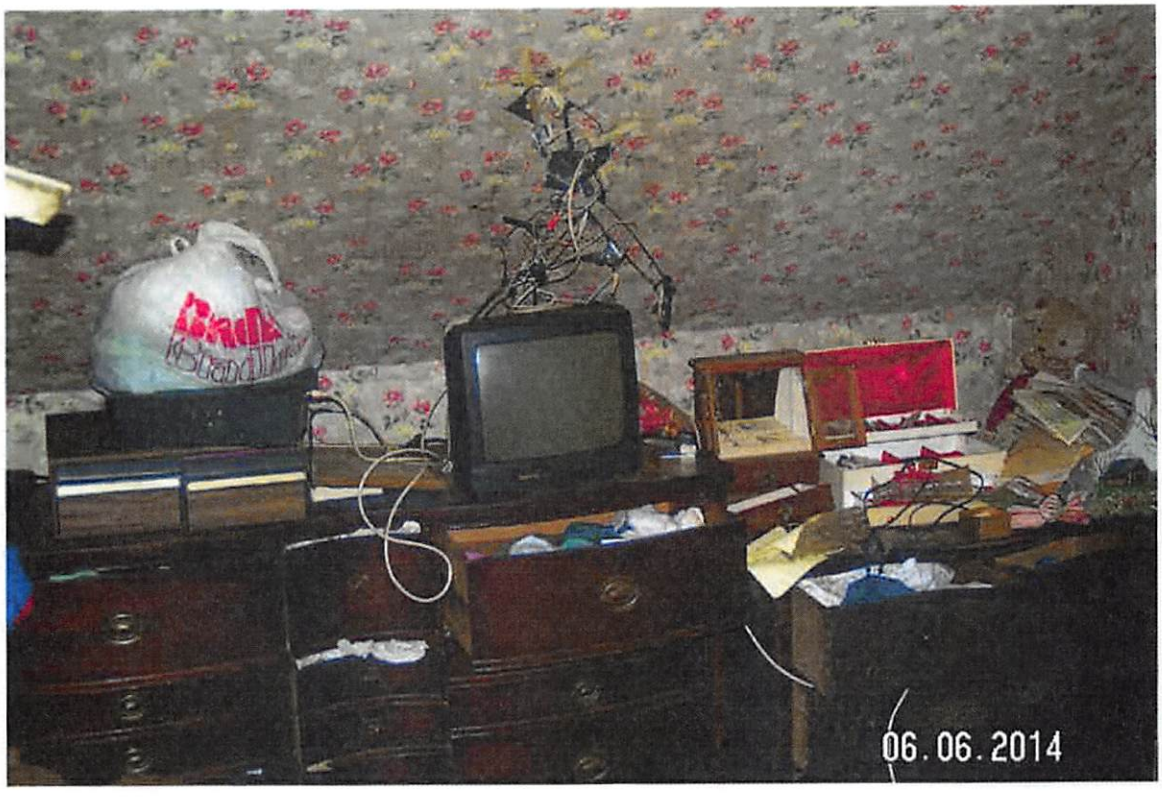

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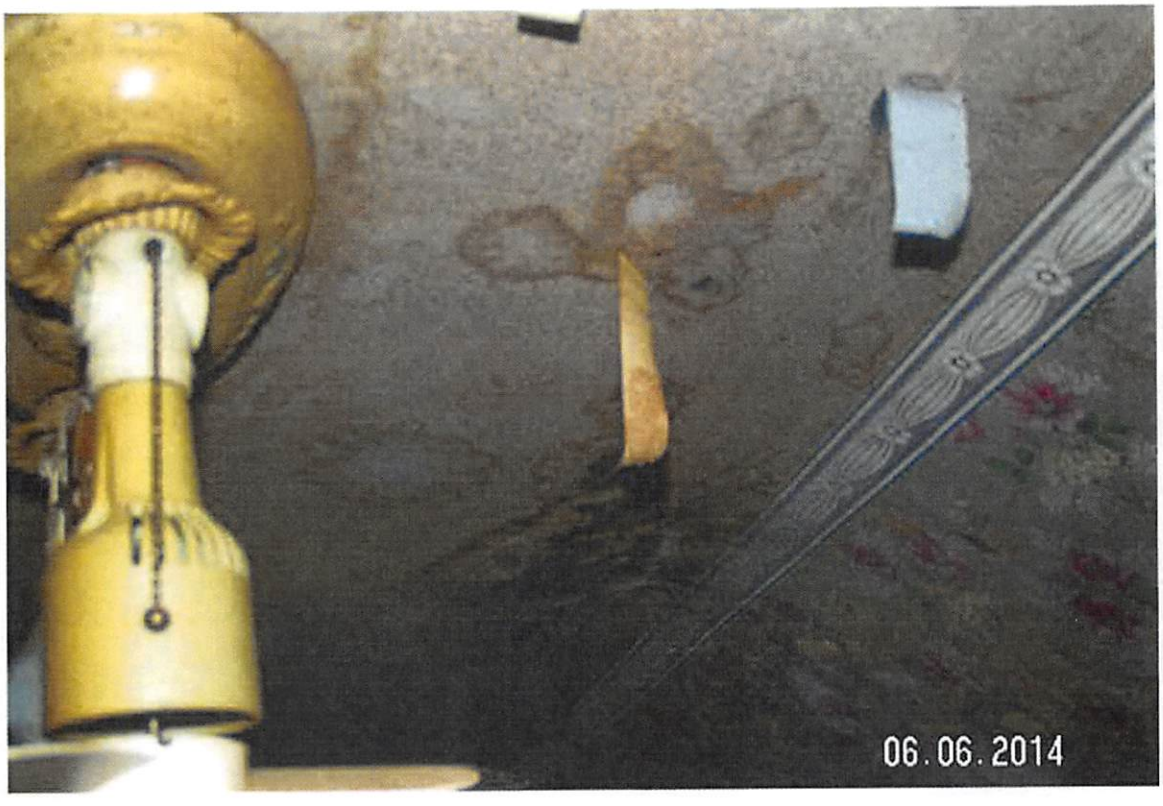

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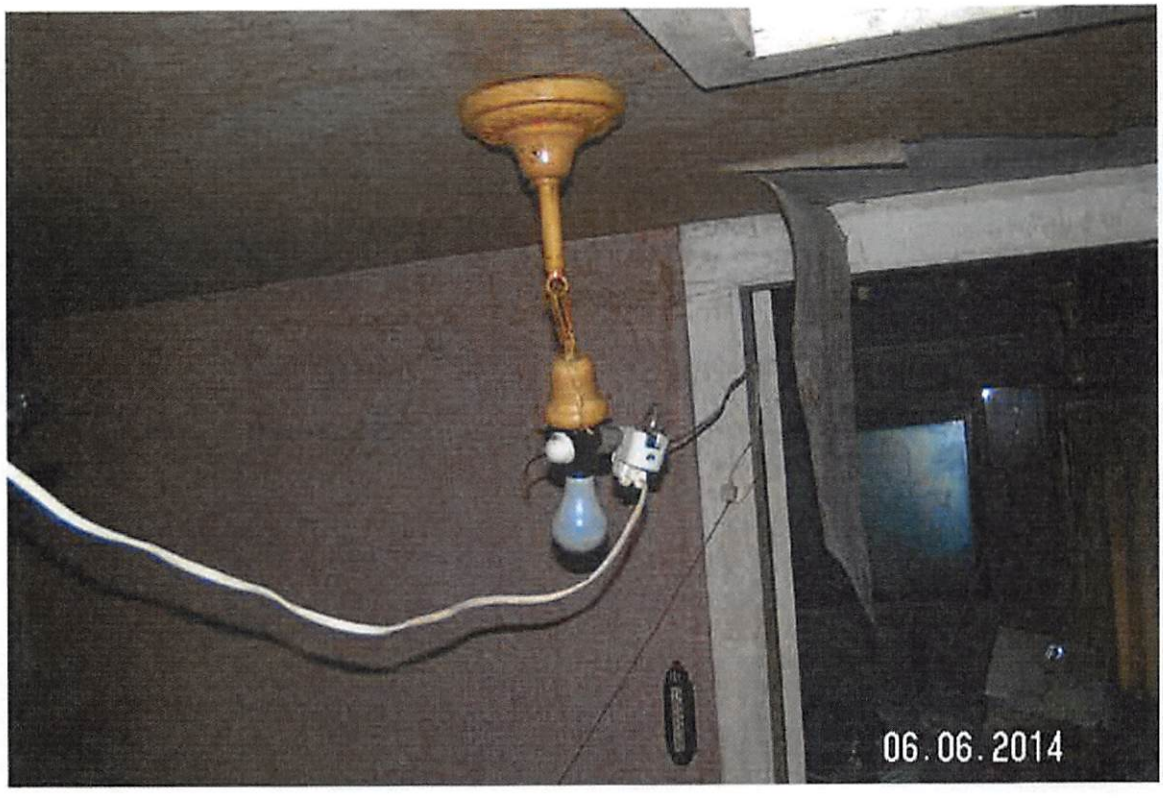

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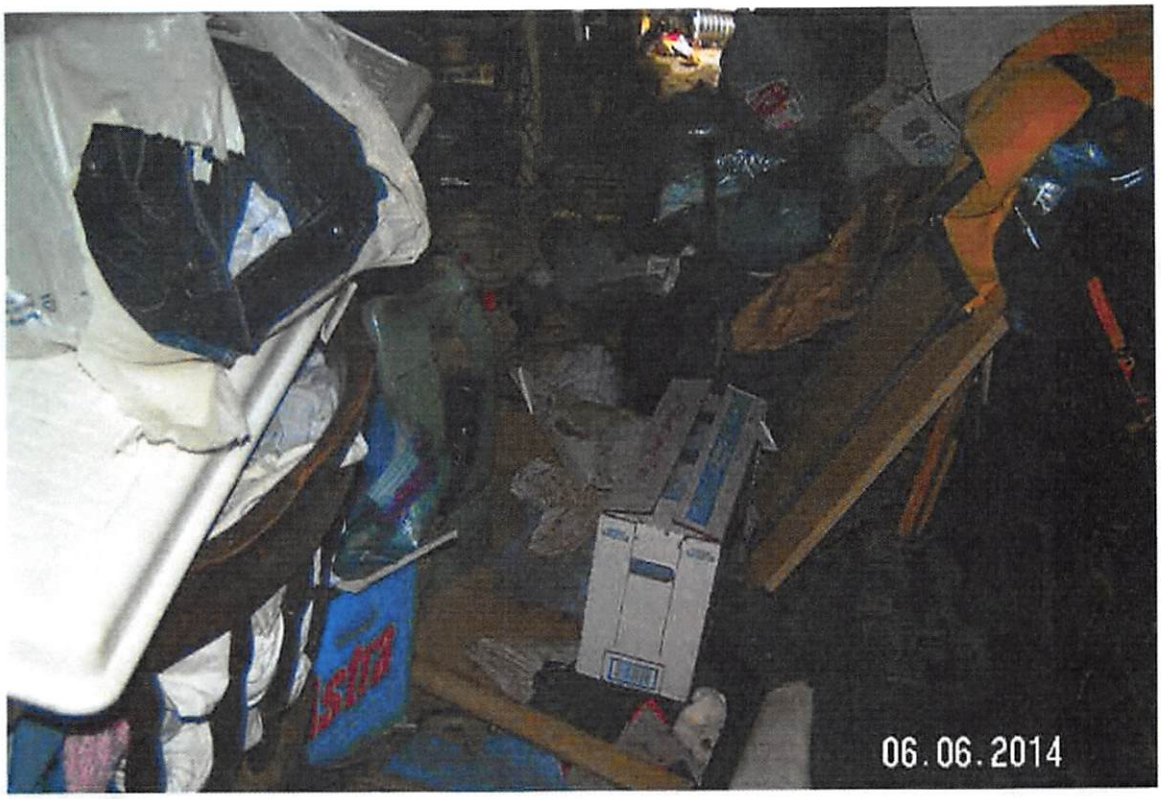

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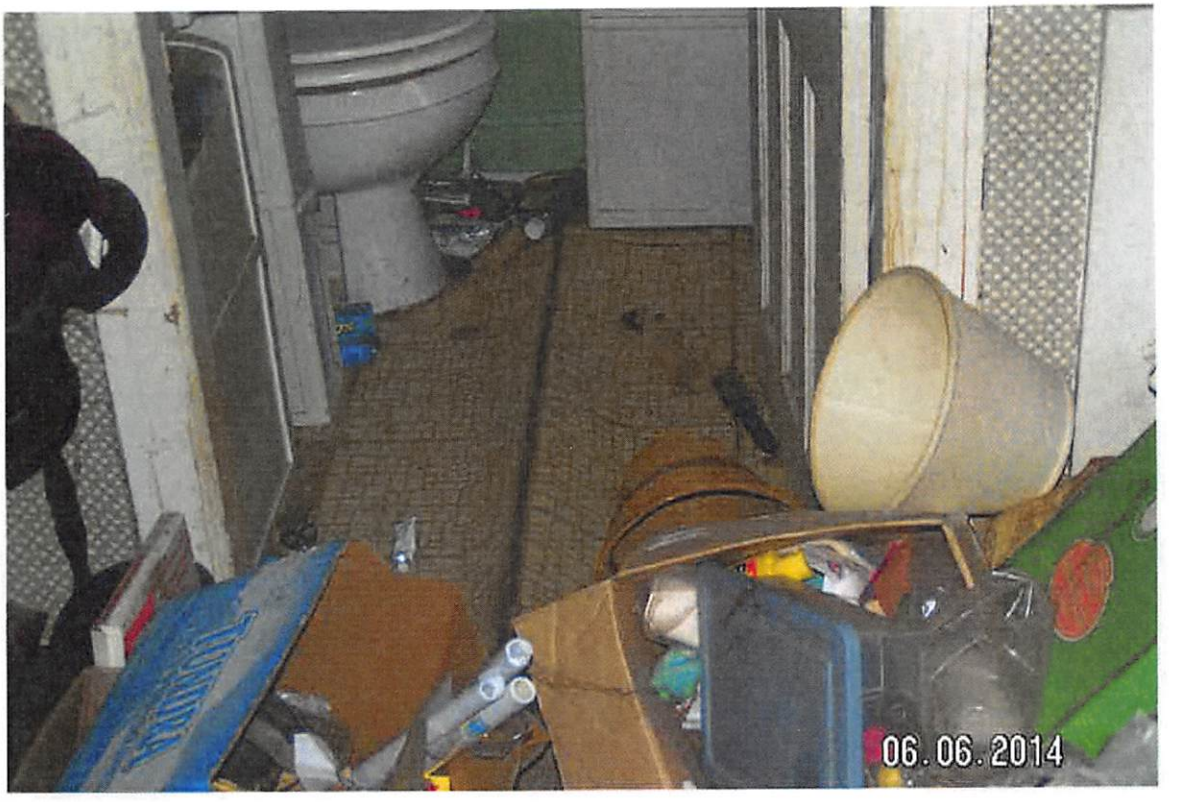

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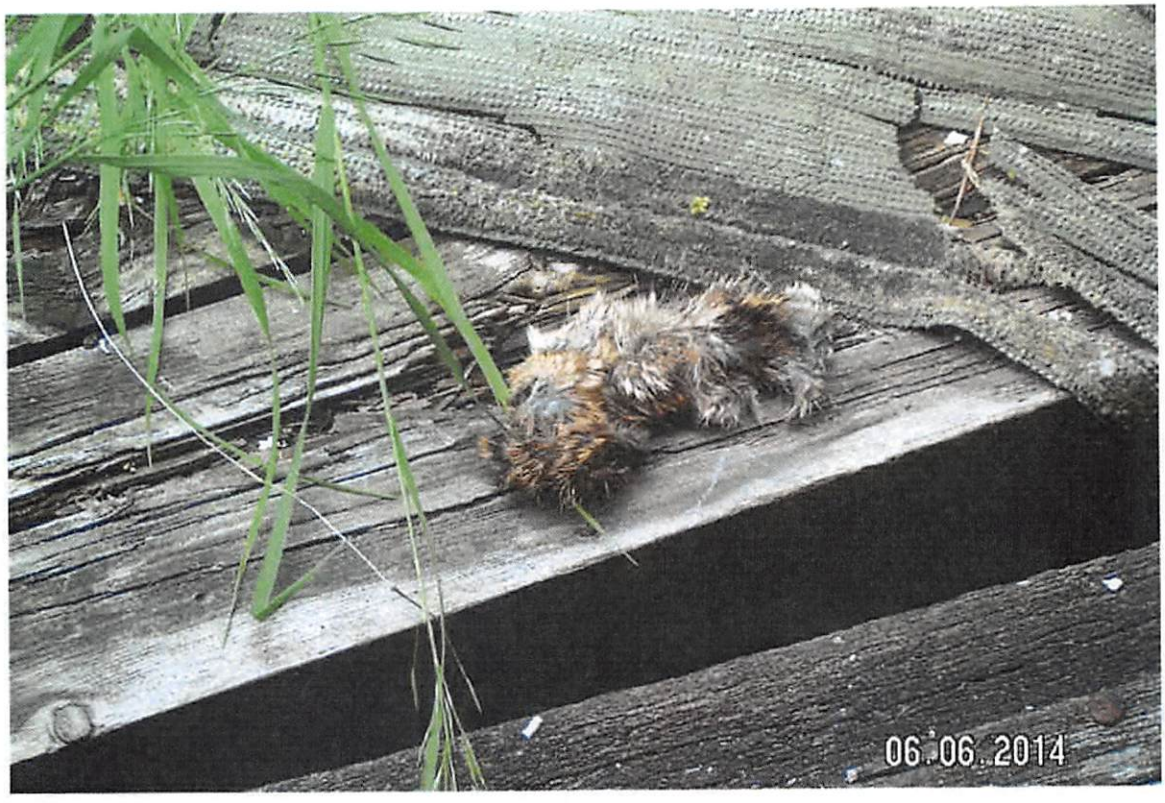

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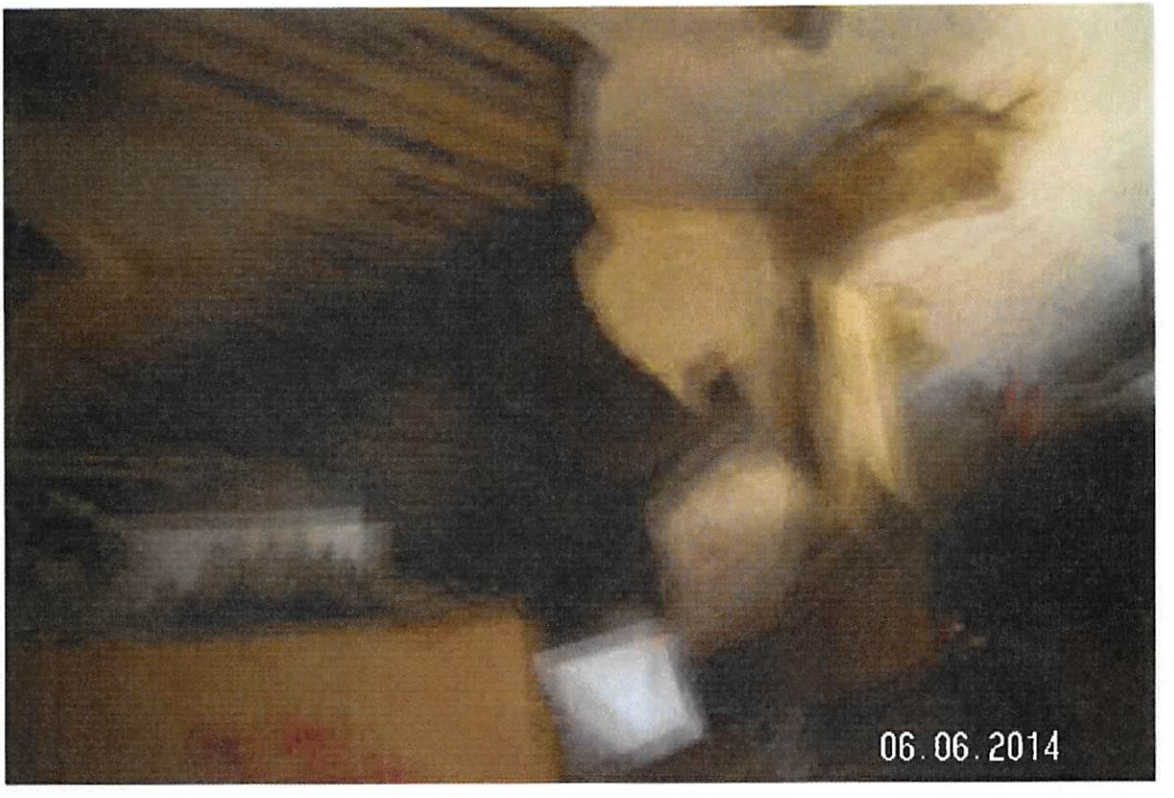

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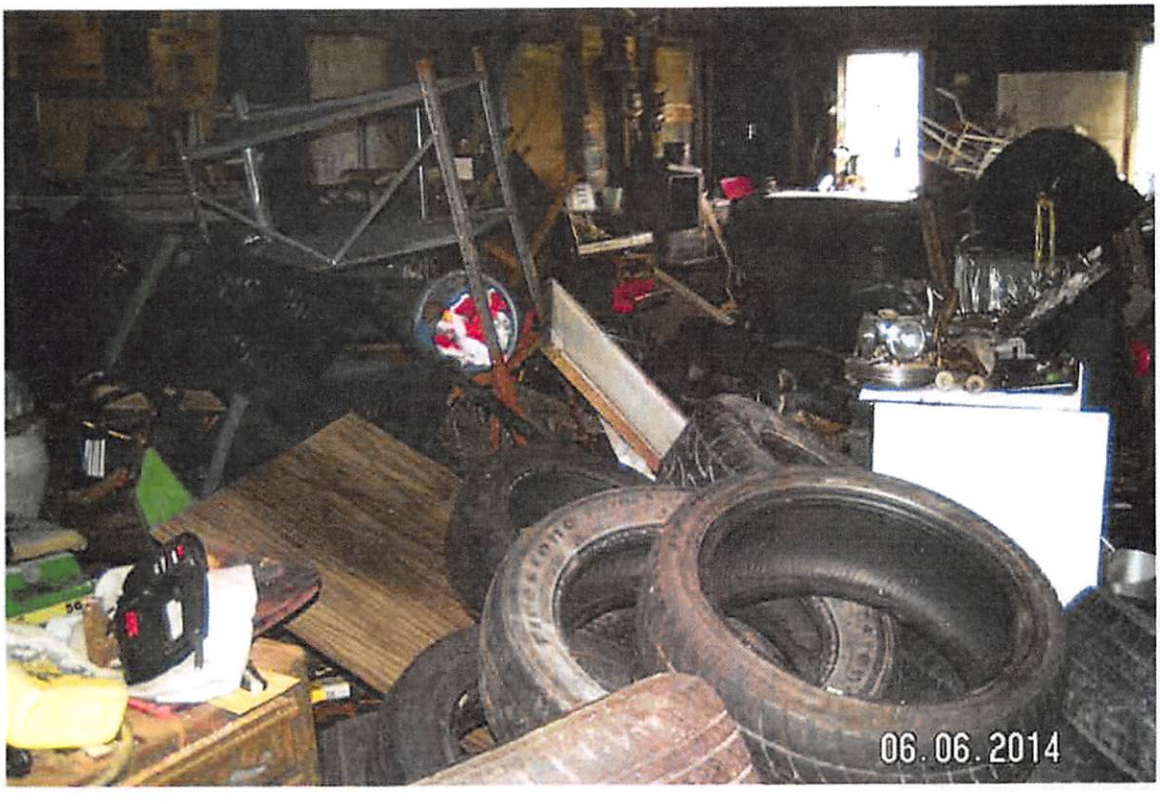

"When You Go Your Own Way"
ONE #C84-1
06.06.2014


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JOHN
06.06.2014


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06.06.2014

Exhibit D

RUSS REEVES, CEng., P.E.
CIVIL-STRUCTURAL ENGINEERS

157 Pawling Avenue
Troy, New York 12180

Tel: 518-273-0774
Fax: 518-273-0796

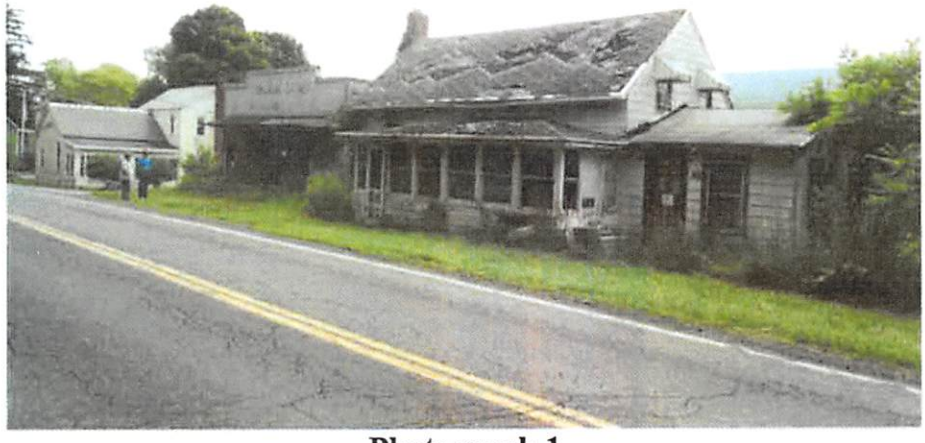
July, 31, 2014

Mr. John Kreiger
Code Enforcement Officer
Town of Brunswick
336 Town Office Road
Troy, New York 12180

Re: Structural evaluation of buildings situated at 352 Tamarac Road adjacent to Tambul Road, in the Town of Brunswick, New York

Dear John:

At your request, on July 8th, 2014, Engineering Technician Barbara Tozzi, Code Enforcement Officer Dan Bruns, you and I evaluated the two building situated at the above referenced location. Photograph 1 shows a typical elevation view of the front of both. The smaller one story building to the North was used as a garage/ work shop and storage, while the two story building to the South was used as a residence. Both buildings are vacant and have been exposed to the elements for some time.



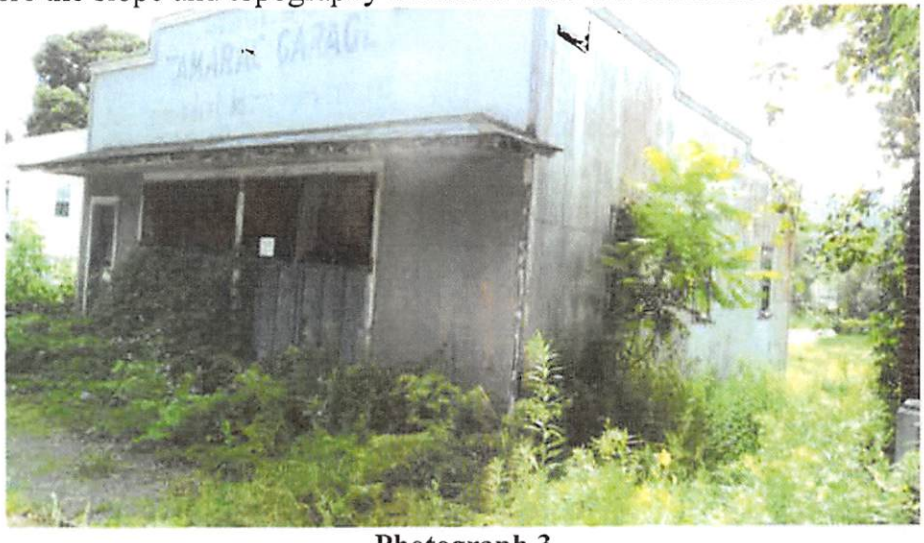
Photograph 1



Photograph 2

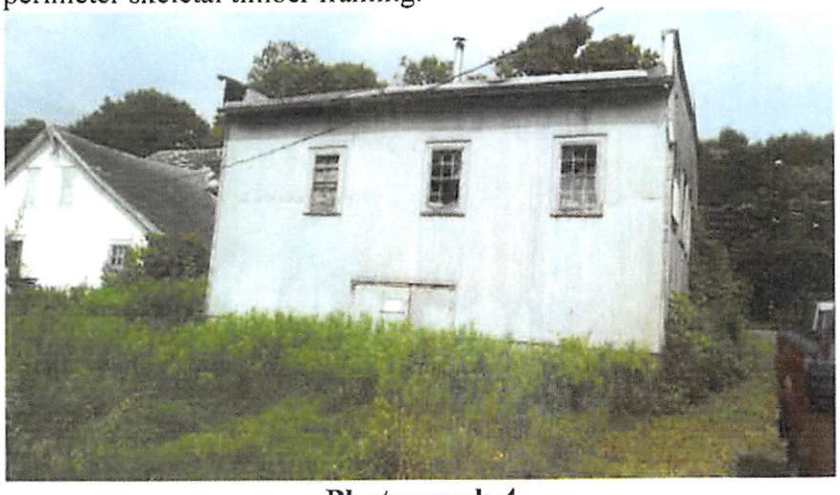
. We first evaluated the building to the North that constitutes the former garage and lies along Tambul Road. The reputed owner of this property is Barbara Hewitt. At the time of our site evaluation, her grandson Todd Farnam was present. Photograph 2 shows a typical view of the Northerly and Westerly sides of the building. The building consists of skeletal timber framing members and a laid up field stone foundation with concrete. The front portion of the building constitutes the first floor main garage area. The roof has been compromised thus subjecting the interior framing to extensive water damage, dry rotting and mold.

There is a ground floor area that is accessed to the rear of the structure where the slope and topography creates a walk-out basement area.



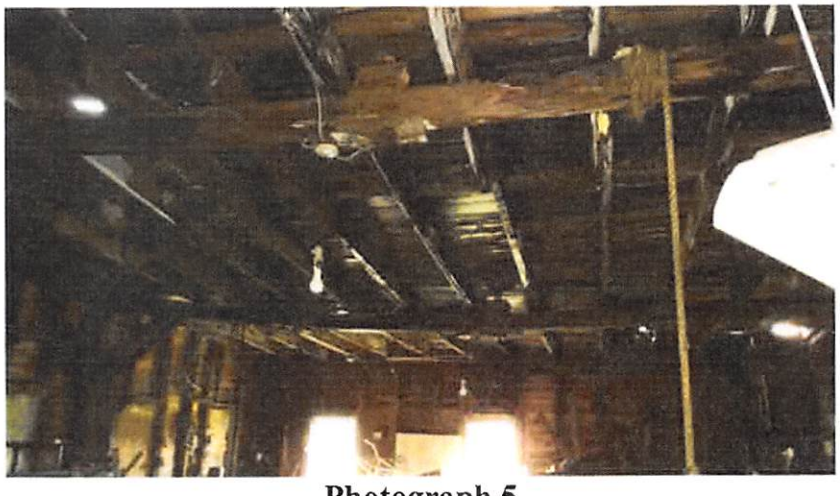
Photograph 3

Photograph 3 shows a typical view of the front elevation of the building and the Southerly side of the structure. Although difficult to see in the photograph, there is a gross deterioration observed about the perimeter of the building due to a lack of care and maintenance over the years. Overgrown vegetation have kept moisture confined within the perimeter of the foundation and the lower portion of the perimeter skeletal timber framing.



Photograph 4

Photograph 4 shows a view of the rear portion or easterly side of the garage. The rear access door shown in the photograph is the entrance to the lower basement area which is currently used for storage. The building is vacant at this time and is subject to gross deterioration and water damage as referenced above. There is a gutter section situated along the rear roof line which is allowing water to saturate the rear foundation. There are no downspouts to direct water away from the building. Over the years, subsequent freeze / thaw cycles have caused extensive damage and deterioration to the perimeter foundation due to water intrusion, expansive soils and a lack of maintenance.



Photograph 5

We next entered the shop area of the garage building. Photograph 5 shows a typical view of the interior timber skeletal framing. There is extensive water damage and deterioration that has caused over stressing in roof joists and main bearing beams. In some instances, roof joists are split. Portions of the skeletal framing are on the verge of collapse. The main bearing beams exhibit gross deflection and cannot adequately support the self weight or dead weight of the structure. A super imposed snow load will likely cause rupture and failure of the roof system resulting in a partial structural collapse of the building.



Photograph 6



Photograph 7

It is noted that the majority of the garage roof has been compromised due to the extent of water damage seen in the underlayment. There is extensive mold present in this area. Loads applied to the main bearing beams from storage areas as shown in Photograph 6 are overstressing the timber framing. Extreme caution shall be exercised when accessing this area. Because of the extent of water damage both in the roof framing system and floor framing system, this has created a hazardous condition inside the building. No unauthorized personnel shall enter the structure. All debris shall be removed from the building (refer to Photograph 7). All scrap tires shall be properly disposed of. Floor penetrations are possible. Authorized personnel who access this area shall proceed cautiously to avoid unstable areas in the floor system. No excessive vibrations are permitted. No partial removals are permitted in that this could induce a sudden rupture and failure of structural members in the building.

We understand from the owners' grandson that he would like to salvage whatever timber framing members are possible to reuse. We indicated that because of the extent of damage and deterioration, the building will need to be demolished from the exterior and then members salvaged once the building is safely down. The building is deemed too unstable to permit partial removals and partial demolition from the interior. No personnel shall be permitted in the building while demolition procedures are being undertaken.



Photograph 8

We next went to the rear of the building and entered the ground floor area. The perimeter foundation of the garage consists of laid up fieldstone and concrete. This area was used for storage and is shown in Photograph 8. The entire area is saturated with water and has heavy mold present. Because of the extent of

deterioration that creates structural deficiencies in the framing system, this area is also considered hazardous. No personnel are permitted to access this area. There are heavy superimposed loads from the garage above. The dead weight from materials and debris above could cause a localized collapse through to the ground floor.



Photograph 9

The groud floor area is a wet and closed environment that has extensive mold present. Photograph 9 shows a typical view of saturated and deteriorated skeletal timber framing members. These structural elements are overstressed and in some instances the floor joists and main bearing beams are in torsional failure. As referenced above, no personnel are permitted to access this area. No work activity shall occur in this area.

Due to the extent of water damage, dry rotting and deterioration, it is unlikely that these members that are found in the ground floor area can be salvaged after demolition has ocurred. The extent of mold present in the wood framing members may also prohibit reuse.

During our field evaluation, we have discussed our concerns of structural stability and the need to get the building safely removed with the owners' grandson, Todd Farnam. We understand from Mr. Farnum that his intent is to carefully demolish the garage structure and the residential structure and to salvage whatever portions of the skeletal framing that is practible to reuse. My assistant and I indicated that all work activities shall be done by an asbestos certified demolition contractor . All work activities shall be in compliance with Part 56 of Title 12 of the new York State Department of Labor Industrial Code Rule 56 for Asbestos. We indicated that unless the building is tested for asbestos and abated as needed, the structure shall be removed and properly disposed of as if it had asbestos containing materials present.

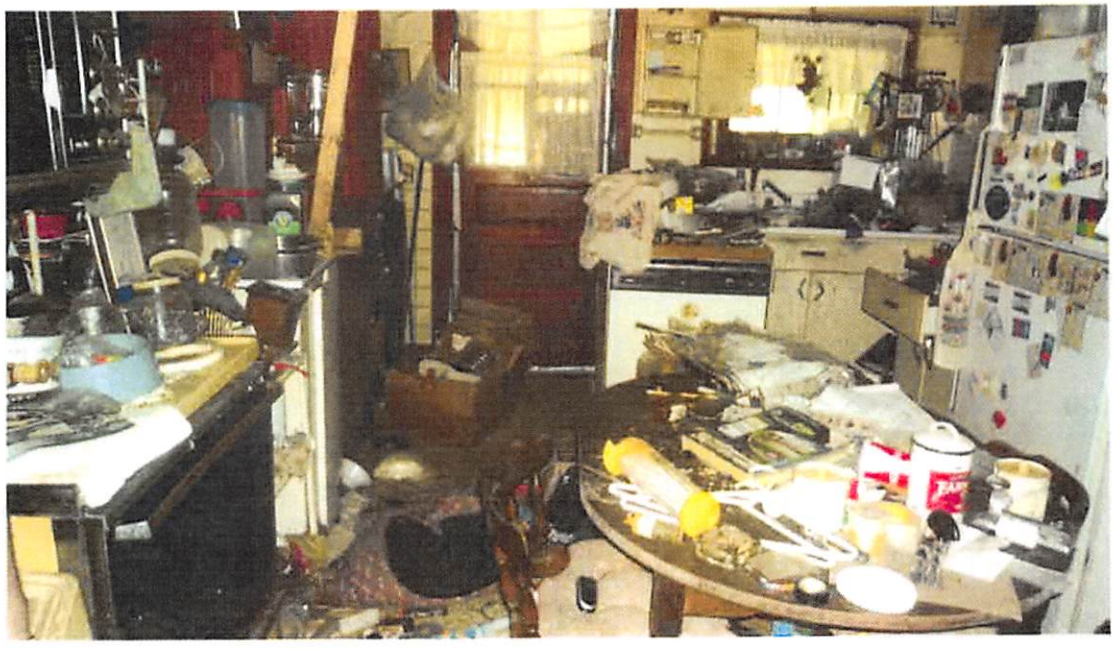


Photograph 10



Photograph 11

We next evaluated the two story residence situated along the Southerly side of the property. Photographs 10 and 11 show a view of the rear (easterly) side and Westerly of front portion of the building respectively. As can be seen in the photographs, the roof has been compromised and exhibits gross deterioration and water damage. There are penetrations through the roof and roof underlayment. Please note that National grid shall be contacted to insure that electrical service has been terminated to the residence and garage building prior to any demolition procedures. Also it shall be confirmed by National Grid that no gas service is provided to either structure. All underground utilities shall be located prior to demolition.



Photograph 12

We entered the residential structure through the front porch access doorway. Photograph 12 shows a typical view of the kitchen area. There was extensive water damage observed. A pronounced presence of mold and mildew and what we detected as the smell of animal urine and fecal material was found. There was the presence of extensive debris and garbage strewn throughout access ways and corridors. Safe passage through the building was obstructed. We did not proceed beyond the kitchen area due to unsafe conditions created in the floor system from extensive water saturation of skeletal framing members and the possibility of a localized collapse in the floors as we accessed various areas of the structure. Also, because of the presence of animal urine and fecal material, there is a concern for a potential bio hazard. I understand from you that there is also a family of raccoons and other animals who inhabit the building.

The deteriorating condition of both the garage structure and residential structure has created a public safety issue for the surrounding residents and the Town. In addition, it is likely that both buildings will be compromised and experience a partial failure during the winter months with heavy, wet unbalanced snow loads. Based on our observations and the descriptions that are included within this report, we are recommending that both buildings be removed as soon as practible. We have communicated our findings to Mr. Todd Farnum who indicated that he understands the problem and is in agreement with our findings. Mr. Farnum further indicated that he would have both buildings removed and cleared from the site within a timeframe determined by the Town of Brunswick and that some attempt will be made by

Mr. Farnum to salvage some timber members to be reused in the reconstruction of his home on this site. We are recommending that for public safety that both buildings shall be removed from the site in their entirety no later than September 5, 2014.

All work shall take place by a qualified fully insured contractor with asbestos certification. You may wish to contact DiTonno and Sons Demolition at 528-463-1555 or WPNT Demolition at 518-857-3262. The contractor shall be responsible for OSHA and DOL compliance and worker's safety. An environmental testing firm such as Alpine Environmental (518-453-0146) for air monitoring. Because both buildings lie adjacent to Tamarac Road, both the Sheriff's department and New York State Police shall be notified at the time the demolition takes place. The Town of Brunswick Fire department may wish to maintain incident command for public safety and provide a water spray for dust control until both buildings are on the ground. If you wish, we can assist the Brunswick Fire Department with incident command until both buildings are safely down (estimated time- four hours) for incident command.

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If you have any questions please do not hesitate to call.

Very truly yours,

R. Russell Reeves, CEng., P.E.
RRR/bjt

Barbara Tozzi, (518-461-7534) Engineering Technician Reeves Engineers
Tracy Broderick, Assistant to the Town Supervisor
Supervisor Phil Herrington

RESOLUTION NO. 53 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION HONORING CALVIN ("CAL") CLICKNER ON THE OCCASION OF HIS RETIREMENT FOR HIS SERVICE TO THE PEOPLE OF THE TOWN OF BRUNSWICK

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize significant milestones in the lives of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the upcoming, well-deserved retirement of **CALVIN ("CAL") CLICKNER** from his position as Town Bookkeeper/Assistant to Supervisor of the Town of Brunswick effective August 20, 2014; and

WHEREAS, CAL CLICKNER is a lifelong resident of the Town of Brunswick, and together with his beloved wife, Lettie, raised two children, Michelle and Doug, in our Town; and

WHEREAS, CAL CLICKNER was first appointed to the position of Town Bookkeeper/Assistant to Supervisor by Town Supervisor Philip H. Herrington, in 1999, and has served ably and effectively, and with great distinction, in that position, to this date; and

WHEREAS, although **CAL'S** professional background was in primarily in the area of bookkeeping and other fiscal matters, he ably and willingly assumed the administrative tasks delegated and entrusted to him by Supervisor Herrington, including his serving as *de facto* Office Manager and Director of Purchasing; and

WHEREAS, to all of those who have had the pleasure of knowing or working with **CAL,** he will be fondly remembered for his wisdom, kind and gentle manner, and sincere good humor, which enabled him to help manage the Town Office and it's staff, and work effectively with those doing important business with the Town; and

WHEREAS, the work of the Town Bookkeeper, and the Supervisor's Administrative Assistant, while often tedious, endless, and thankless, is, in all respects, vital and necessary to the successful operation of the Town government, and the well-being of the Town, and its citizenry, and the dedication and devotion to duty of individuals such as **CAL CLICKNER** exemplify the spirit of community, good will and service to others, which is a touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize, commend and congratulate **CAL CLICKNER** on the occasion of his well-deserved, upcoming retirement; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to **CAL CLICKNER**.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2014

RESOLUTION NO. 54 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

August 14, 2014

RESOLUTION TO ACCEPT AND APPROVE THE TOTAL AND PERMANENT DISABILITY PAYMENT APPLICATION FILED BY ALBERT J. DOYLE, A VOLUNTEER FIREFIGHTER WITH THE VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, DATED JANUARY , 2014, AND RECEIVED BY THE TOWN'S SERVICE AWARDS PROGRAMS REPRESENTATIVE IN JULY, 2014, SEEKING PAYMENT OF HIS ENTIRE ACCOUNT BALANCE WITH THE VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK FIRE PROTECTION DISTRICT SERVICE AWARD PROGRAM, ON ACCOUNT OF HIS PERMANENT AND TOTAL DISABILITY, AS VERIFIED BY THE SOCIAL SECURITY ADMINISTRATION, AND TO AUTHORIZE PAYMENT IN FULL AS SOON AS PRACTICABLE OF HIS ENTIRE SERVICE AWARD PROGRAM ACCOUNT BALANCE AS OF DECEMBER 31, 2013, DUE TO UNIQUE AND EXTENUATING CIRCUMSTANCES.

The foregoing Resolution, offered by Suprvisor Herrington and seconded by Councilman Poleto, was duly put to a voice vote as follows:

Ayes	5
Nays	0

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2014

William J. Lewis III
Town Clerk

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 11, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington 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 Sullivan made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.
REPORTS:
Town Clerk: William J. Lewis

Mr. Lewis submitted a written report for the month of August. $7,355.33 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Christian, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the month of August. Motion to accept the report was made by Councilman Poleto, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of August. Motion to accept the report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of August. $7,761.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August. Other than routine matters he had prepared the documentation required for the White Church Bridge Project. He also noted that the Troy Water Supply Contract had been approved by the Board and was awaiting the required signatures from Troy officials. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poleto. Approved.

Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of August. Motion to accept her report was made by Councilman Poleto, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Recycling Coordinator: Thomas Engster
Mr. Engster read his report for the month of August. Motion to accept his report was made by Councilman Christian, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Natalie Schipano
Ms. Schipano, recently hired as Head Librarian, read the Library Report for the month of August. Motion to accept the report was made by Councilman Poleto, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 55 Resolution Approving Just Compensation Amounts for Acquisition of Real Property Interests – White Church Bridge Over Quackenkill (BIN 2201580) Replacement Project (PIN 1759.04). The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Nay; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 56 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 Therefor. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Reolution No. 57 Resolution Adopting Supplemental SEQRA Findings Relating to the Third Amendment to the Duncan Meadows Planned Development District.

Attorney Andrew Gilchrist and Consulting Engineer Mark Kestner briefly reviewed the supplemental SEQRA findings, which concluded that there were no negative impacts due to the PDD changes.

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

Resolution No. 58 Resolution Approving Third Amendment to the Duncan Meadows Planned Development District.

Attorney Andrew Gilchrist reviewed the changes to the PDD which had been presented at a public hearing after which a written comment period of ten days was extended for public input. Upon review the board questioned paragraph 1g pertaining to the construction of the connecting walkway to be built from the Enclave Apartments entrance to the border frontage of ROUSE Senior Housing on McChesney Ave. Extension. The original wording was considered vague as to when the walk would be constructed. Therefore Mr. Gilchrist recommended changing the paragraph to require the construction along with the build out of phase two of the PDD. A motion to accept the change was made by Councilman Poleto, seconded by Councilman Sullivan. Approved.

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

Resolution No. 59 Resolution Honoring Brunswick Grange No. 1337 on the Centennial Anniversary of It's Founding. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

Mr. & Mrs. Rosenberger of Lilly Lane wrote thanking the Highway Department for their good work year round.

Mary Grace Bulger of Nassau Street wrote thanking the Highway Department for their excellent snow removal last winter.

Leslie Vail Peliggi wrote thanking the Town Clerk's Office for helping her assemble documentation and contact information in order to retrieve their adopted dog from a foster home. The foster care person was attempting to keep the dog though not rightfully theirs. The dog was returned to them and is doing fine.

Carlee Lockrow wrote to Supervisor Herrington thanking him for the opportunity to work as a counselor at the Brunswick Summer Day Camp this year.

OLD BUSINESS:

Councilman Poleto noted that the concert series went well this year with the exception of three rainouts. There were more vendors for the Farmers Market and the 50/50 raffles went well for the various participants.

NEW BUSINESS:

None

WARRANTS: Warrants No. 081914002 through 081914004, No. 8291401 through 8291416, No. 14931 through 14942, No. 14943 through 14999, No, 014001 through 014045 and No. 9121401 through 9121412 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Christian. Approved.

FURTHER COMMENTS FROM VISITORS:

Mr. Doug Eddy, Highway Superintendent, at Supervisor Herrington's request, updated the Board on plans to address the drainage issues on Colehamer Ave., which had been discussed at the previous Board Meeting. He hoped to be able to work on the road within the next few weeks with plans to re-work the ditches and replace at least one culvert which seems to have collapsed. Mr. Phil Glogowski, who initially brought the matter to the Town Boards attention, acknowledged Mr. Eddy's efforts but wanted to be sure the melting and refreezing problems during the winter were being taken care of.

Mr. Jim Tkacik inquired as to the status of the Zoning Code and Map updates. Attorney Gilchrist advised that LaBerge Engineering and Consulting has been working hard on the draft. It is a long process and once the draft is completed there will be public hearings scheduled, with comments to be considered towards its final adoption.

ADJOURNMENT:

Councilman Poleto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:15 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
August 01, 2014 - August 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
	Female, Spayed	A2544	1	0.00
			Sub-Total:	**$0.00**
Conservation	Conservation	A1255	17	261.67
			Sub-Total:	**$261.67**
Dog Licensing	Exempt Dogs	A2544	2	0.00
Dog Licensing	Female, Spayed	A2544	29	174.00
Dog Licensing	Female, Unspayed	A2544	6	66.00
Dog Licensing	Male, Neutered	A2544	30	180.00
Dog Licensing	Male, Unneutered	A2544	8	88.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	**$511.00**
Marriage License	marriage license		12	210.00
			Sub-Total:	**$210.00**
Misc. Cash	Death Certificate	1255.1	4	40.00
Misc. Cash	Dog Impoundment Fee	1550.1	2	70.00
Misc. Cash	Marriage Certificate	1255.1	6	60.00
			Sub-Total:	**$170.00**
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	**$800.00**
Recycling Center	Air Conditioner	2130.1	7	70.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Bags	2130.1	245	735.00
Recycling Center	Metals	2130.1	3	534.86
Recycling Center	Paper/cardboard	2130.1	1	272.80
Recycling Center	Stewart's Bags (200)	2130.1	5	2,550.00
Recycling Center	Tires	2130.1	6	12.00
Recycling Center	Truck Tires	2130.1	1	6.00
			Sub-Total:	**$4,225.66**
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	363	1,089.00
Recycling Office	Dehumidifier	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	19	38.00
			Sub-Total:	**$1,177.00**

Clerk's Monthly Report
August 01, 2014 - August 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
		Total Local Shares Remitted:		**$7,355.33**
Amount paid to:	Ny State Dept Of Health			270.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			101.00
Amount paid to:	NYS Environmental Conservation			4,484.33
Total State, County & Local Revenues:	**$12,210.66**	**Total Non-Local Revenues:**		**$4,855.33**

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, William J. Lewis, 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.

		William J Lewis	9/2/14
Supervisor	Date	Town Clerk	Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Highway Report
August 2014

1. Install new culvert pipes-(2) days.
2. Pick up brush-(2) days
3. Mow ball fields-(10) days.
4. Mow roadsides-(11) days.
5. Fill in deep ditches with used shale-(1) day.
6. Prep roads for paving-(5) days.
7. Patch roads-(12) days.
8. Pave roads-(5) days.
9. Haul winter sand to salt shed-(2) days
10. Put up new road signs-(1) day.
11. Haul baled cardboard-(1) day.
12. Close up Town beach-(1) day.
13. Clean out plugged culvert pipes-(1) day.

Douglas J. Eddy

Douglas J. Eddy
Highway Superintendent
Dated: September 11, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
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TOWN JUSTICE

Water and Sewer Report to Town Board for August 2014

1. Completed all required water samples for the month.
2. Responded to 41 Dig Safely New York requests.
3. Spent three days doing sewer cleaning and inspections in the Sycaway area and Mountain View on Sanford Ave. There is a lot of cracked sewer mains and root intrusion on Mellon Ave., Coolidge Ave, Michael Road and Sycaway Ave. We spent time to cut the roots on Mellon and Michael and will do the same on Coolidge and Sycaway Ave. at a later time. We could not definitively determine where Sycaway Avenue joins Hoosick Road. The line was too plugged with debris to get the camera through. At later date we will have dye test two manholes to determine which takes the flow from Sycaway Avenue. The storm drainage from the Gateway Plaza and from Brunswick 1 Fire Department both go into the sanitary sewer on Sycaway Avenue without any attenuation.
4. Preparing bid documents to install flow monitoring key sewer manhole locations I have attached two data sheets showing the proposed equipment from two vendors. This is part of the required upgrades to the Sewer Six Pump Station.
5. Conducted Stormwater inspections at Carbone, Stewarts Shop, and Duncan Meadows.
6. Kingsley Arms has started to install the sewer mains and manholes.
7. Replaced incorrectly installed hydrant at Rt 2 and Rt 278. Vendor sent the wrong style of hydrants to the Town.
8. Remove trees on the right of way behind homes on Pineview Avenue.
9. Reviewed preliminary drawings of the Vanderheyden Reservoir Spillway improvements done by Laberge Group. It would be best to break this up into three contacts, Vanderheyden Spillway Improvements, Lower Spillway Improvements and the Brunswick Dam Conduit installation. This would help to spread the cost out and Brunswick Dam Conduit installation could be done this winter.

William L Bradley
Superintendent of Water
Town of Brunswick
September 11, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
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Building Department Report
August 2014

1. 47 Building Inspections
2. 253 Active Building Permits
3. 7 Building permits issued
4. 14 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 5 Sign Permits
9. 4 Fire Inspections
10. 7 Follow up Inspections
11. 3 Code Call outs
12. 46 Code Complaints
13. 39 Code Inspections

09/11/2014

Payment Detail Report

From August 01, 2014 to August 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
08/04/2014						
08/04/2014	Addition Residential	B2014-7937				
			Matt Kaeslin	Check #621	00331	**$100.00**
					Total :	**$100.00**
08/07/2014						
08/07/2014	Porch/Deck	B2014-7938				
			Lindsay Beraldi	Check #221	00332	**$100.00**
					Total :	**$100.00**
08/08/2014						
08/08/2014	Solar Panels	B2014-7931				
			Hudson Solar	Check #12052	00333	**$400.00**
08/08/2014	Inground Swimming Pool	B2014-7944				
			Scott Filarecki	Cash	00334	**$100.00**
					Total :	**$500.00**
08/11/2014						
08/11/2014	Misc Transaction					
			Saw Plumbing & Drain	Check #12193	00358	**$325.00**
08/11/2014	Site Plan	PB2014-0063				
			Hoosick Associates Llc	Check #18265	00344	**$2,500.00**
08/11/2014	Site Plan	PB2014-0066				
			American Housing Foundation	Check #3673	00343	**$2,500.00**
08/11/2014	Water Permit	W2014-0003				
			Saw Plumbing and Drain	Check #12193	00359	**$50.00**
08/11/2014	Special Use Permit	ZB2014-0053				
			American Housing Foundation	Check #3674	00313	**$250.00**
					Total :	**$5,625.00**
08/13/2014						
08/13/2014	Misc Transaction					
			John Mainello	Check #1746	00357	**$325.00**
08/13/2014	Porch/Deck	B2014-7942				
			Adam Ginsburg	Cash	00314	**$30.00**
08/13/2014	Water Permit	W2014-0002				

Payment Detail Report

From August 01, 2014 to August 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			John Mainello	Check #1746	00356	**$50.00**
					Total :	**$405.00**
08/14/2014						
08/14/2014	Fireplace/Woodstove	B2014-7939				
			Charles Golden	Cash	00315	**$100.00**
					Total :	**$100.00**
08/15/2014						
08/15/2014	Solar Panels	B2014-7941				
			Monolith Solar Associates. LLC	Check #3785	00336	**$126.00**
					Total :	**$126.00**
08/21/2014						
08/21/2014	Operating Permit	OP2014-0003				
			John McGee	Cash	00337	**$100.00**
08/21/2014	Site Plan	PB2014-0067				
			Troy City Garage Inc	Check #8828	00345	**$250.00**
					Total :	**$350.00**
08/25/2014						
08/25/2014	Garage/Carport	B2014-7949				
			Michael Colavecchio Rvc	Check #1299	00337	**$75.00**
					Total :	**$75.00**
08/26/2014						
08/26/2014	Misc Transaction					
			Umran	Cash	00346	**$2.00**
08/26/2014	Garage/Carport	B2014-7950				
			Rocco Vertone	Check #460	00348	**$75.00**
					Total :	**$77.00**
08/27/2014						
08/27/2014	Rennovations Residential	B2014-7955				
			Nelson Hewitt	Check #3724	00339	**$100.00**
08/27/2014	Sign	S2014-0218				
			Ray Sign Inc.	Check #2706	00349	**$100.00**

09/11/2014

Payment Detail Report

From August 01, 2014 to August 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
08/27/2014	Sign	S2014-0219				
			Ray Sign, Inc.	Check #2705	00350	**$100.00**
					Total :	**$300.00**
08/29/2014						
08/29/2014	Misc Transaction					
			Brazie	Cash	00351	**$3.00**
					Total :	**$3.00**
					Grand Total :	**$7,761.00**

Printed : **September 11, 2014**

Permit Monthly Report

From : August 01, 2014 To : August 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
				May Total :	**$0.00**	**$3.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
				June Total :	**$0.00**	**$53.00**
July						
	7/11/2014	Reiser Builders	Misc. Transaction		$0.00	$325.00
	7/15/2014	Brookview Court DBA	Misc. Transaction		$0.00	$800.00
B2014-7931	7/29/2014	Donald Henderson	Solar Panels	29 Roberts Dr 103.-3-7	$0.00	$400.00
installation of roof mounted solar panels						
				July Total :	**$0.00**	**$1,525.00**

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
August						
	8/11/2014	Saw Plumbing & Drain	Misc. Transaction		$0.00	$325.00
	8/13/2014	John Mainello	Misc. Transaction		$0.00	$325.00
	8/26/2014	Umran	Misc. Transaction		$0.00	$2.00
	8/29/2014	Brazie	Misc. Transaction		$0.00	$3.00
B2014-7937	8/4/2014	William Sweet	Addition Residential	474 Brunswick Rd 102.4-6-9	$5,000.00	$100.00
Foundation for an addition.						
B2014-7938	8/6/2014	Lindsay Beraldi	Porch/Deck	55 Cooksboro Rd 73.-1-1.114	$0.00	$100.00
10' x 16' deck on rear of house						
B2014-7939	8/6/2014	Charles Golden	Fireplace/Woodstove	318 Pinewoods Ave 113.-4-16	$0.00	$100.00
Woodstove insert						
B2014-7941	8/13/2014	Charlieanne Huffam	Solar Panels	1925 NY 7 72.-9-13.21	$6,750.00	$126.00
new roof mounted solar panels						
B2014-7942	8/13/2014	Adam Ginsburg	Porch/Deck	1072 Hoosick Rd 91.-4-12.4	$1,000.00	$30.00
new deck on rear of house						
B2014-7944	8/15/2014	Scott Filarecki	Inground Swimming Pool	50 Kreiger Ln 83.-2-4.13	$24,000.00	$100.00
installation of an in ground swimming pool						
B2014-7949	8/25/2014	Michael Colavecchio Rvc	Garage/Carport	220 Moonlawn Rd 103.-3-1.111	$0.00	$75.00
new 24x26 metal garage						
B2014-7950	8/25/2014	Rocco Vertone	Garage/Carport	194 Moonlawn Rd 103.-3-1.117	$0.00	$75.00
new 24x26 metal garage						
OP2014-0003	8/21/2014	Norman Hudson	Operating Permit	4027 NY 2 92.-6-1	$0.00	$100.00
Selling furniture out of a truck on 8/21, 8/22, 8/23 and 8/24 from about 10am-7pm						
S2014-0218	8/29/2014	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	$0.00	$100.00
new wall Sign (Dollar Tree)						
S2014-0219	8/29/2014	Wal-Mart Stores Inc	Sign	760 Hoosick Rd 91.-7-3.131	$0.00	$100.00
new wall sign (Subway)						
W2014-0003	8/11/2014	Greg Chase	Water Permit	103 Leversee Rd 70.76-1-3	$0.00	$50.00
new water service/meter						
				August Total :	**$36,750.00**	**$1,711.00**
September						
B2014-7955	9/9/2014	Nelson Hewitt	Rennovations Residential	143 Tamarac Rd 92.-4-10	$0.00	$100.00
Installation of outdoor wood boiler						
W2014-0002	8/13/2014	John Mainello	Water Permit	Heather Ridge Rd 102.1-4-16	$0.00	$50.00
water meter/service						

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
				September Total :	**$0.00**	**$150.00**
				Reporting Period Total:	**$36,750.00**	**$3,467.00**
				Year-to-Date :	**$7,769,796.00**	**$67,957.80**

Complaint Action Summary

8/1/2014 - 8/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0187 **Type:** Property Maintenance **Status:** Open
Location: 49 Brick Church Rd **Identifier:** 92.-4-30.1 **Open Date:** 08/19/14
Owner: Joseph Lanese

Nature Of Complaint: Neighbor is not taking care of his property, fence is unfinished and the grass is unmowed.

Action Type	Action Date	Action Information
Phone Call	08/19/14	Fuller | 10:23 (VM) Mr. Fuller called to complain about his neighbors property and that he never finishes any projects
Phone Call	08/26/14	Fuller | 9:34 returned Mr. Fuller's phone call to discuss the matter.
Phone Call	08/22/14	Fuller | 1:00. (VM) issues with house across the street, fence project was started several years ago and never completed, some places its just a post, most posts aren't cemented into the ground, its falling down looks horrible, and the grass around the fence/posts is not being maintained.

Complaint #: C2014-0189 **Type:** Unregistered Vehicles **Status:** Open
Location: 19 Mellon Ave **Identifier:** 101.8-14-14 **Open Date:** 08/26/14
Owner: Christopher Maloney

Nature Of Complaint: Two trailers parked on the street, one has no plates on it

Action Type	Action Date	Action Information
Inspection	09/02/14	Inspector: John Kreiger | Result: Pass

Notes: There were no trailers parked on the street. There was a small inclosed trailer parked on the property.

Historian's Report to the Town Board

September 11, 2014
By Sharon Zankel

I responded to the usual requests for family history research assistance and local history information. Yesterday I spent the afternoon with Alice Howard of the Rensselaer Plateau Alliance who requested a driving tour of Brunswick historic sites. Ms. Howard is compiling a collection of local history publications for each of the towns within the Plateau's boundary and this collection will be housed at the Sand Lake Library and made available to any seeking historical information about the Plateau and its towns. I personally contributed several works about Brunswick. The Plateau Alliance is willing to post notices of upcoming events in towns associated with the Plateau on its web site. Mrs. Howard voiced admiration for our two historic schoolhouses, and said the Brunswick Historical Society and its headquarters at the Garfield School are truly "outstanding."

I have set the date Saturday, October 25, 1:00 p.m. for this year's annual tour of Forest Park Cemetery.

Today marks the 13th anniversary of the terrorist attacks on our nation, so I want to remind all the "September 11" exhibit remains at the NYS Museum and now includes a number of personal stories of those and those individuals and families that suffered horrific losses on that tragic day in our history. I have escorted several visitors from out-of-town to the Museum over the last few years to observe the September 11 Exhibit and hope all who have not yet had the opportunity to view it will make an effort to see it.

Notices of upcoming events received:

- On September 20 the Rensselaer Land Trust will host a woodland walk at Dyken Pond (12:45 pm – 3 pm) for the purpose of identifying mushrooms. On September 27, the Land Trust will host a hike from the Petersburgh Pass to the Snow Hole in Berlin (step off time is 9 am). The RLT also wants to remind all its 7th Annual Oktoberfest Benefit will be held at Brown's Brewing Troy from 1:00 – 9:00 pm.
- The Friends of Oakwood Cemetery and the Hudson-Mohawk Industrial Gateway are co-sponsoring a guided walking tour of Oakwood Cemetery as part of the Hudson River Valley Ramble., and the Hudson-Mohawk Industrial Gateway is independently offering a walking and driving tour titled "Troy's Tiffany Treasures" in downtown Troy on the same date. Both tours require reservations.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2014

REFUSE BAGS PURCHASED AT THE CENTER: 608 @ $3.00	$1,824.00
REFUSE BAGS PURCHASED FROM VENDORS: 1,000	$2,550.00
COMINGLED GLASS,PLASTI AND TIN: 7.72 TONS	.00
MISC: LARGE/SMALL APPLIANCES(13), TIRES(26)	$221.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.38 TONS @ $10.00 TON	$103.80
BALED CORRUGATED: 2.96 TONS $60.00 TON	$177.60
METAL: LIGHT IRON/TIN: 2.56 TONS @ $234/GT	$599.04
REVENUES	$5,475.44

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.11 TONS @ $68.20 TON	$1,605.10
ELECTRONICS RECYCLED? REFRIGERANT REMOVAL: 1.33 TONS	$74.99
PROCEEDS	$3,795.35

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 44.06 TONS.

To: Brunswick Town Board
From: Natalie Schipano, Library Director
Date: September 11, 2014
RE: Library Report for August 2014

August Circulation and Usage Statistics

- **3167** items circulated
- **16** new patrons registered
- **237** computer sessions logged
- eBooks and digital audio books:

Overdrive WMA Audiobook	1
Adobe PDF ebook	2
Pending (Video)	1
Overdrive Read	7
Pending (Audiobook)	10
Pending (Ebook)	33
Overdrive MPS 3 Audiobook	149
Kindle Book	161
TOTAL	**418**

- **165568** hits to date to the library website
- **125** Freegal downloads

Library Programs & Events for August 2014

- Tuesday Night Book Group –met on 8/12/14 with 3 in attendance
- Book and Movie Group – met once with 12 in attendance
- Story Time for ages 0-5 – presented 5 times, (8+10+4+4+14) 40 in attendance
- SRP Sounds All Around – met 08/01/14 with 2 in attendance
- SRP Balance This! With the Tang Teaching Museum met 08/05/14 with 20 in attendance
- SRP Is the Proof in Jurassic Poop?—met 08/08/14 with 24 in attendance
- Hill Country Cloggers—met 08/15/14 with 10 in attendance
- SRP Finale—met 08/28/2014 with 32 in attendance

Upcoming Programs & Events in September

- Story time is on Saturdays at 11:00 for ages 0-5
- The Tuesday Night Book Discussion Group will meet on September 9th at 7 pm to discuss "A Covert Affair", by Jennet Conant
- The Book and Movie Group will meet September 19th and 26th pm to watch and discuss "All the King's men" by Robert Penn Warren
- The library will be rolling out Teen/Tween Club. Once a month the library will either be doing a book club, game night, movie, etc. for the teens and tweens of the community. The first program will be held September 30th at 3:00 pm. We are going to watch and discuss the *The Fault in Our Stars* by John Green, and provide pizza for the patrons.
- Possible collaboration with Brunswick Children's Academy to provide an additional story hour during the week.

Meetings Attended

- N/A at this time for the Director
- Karen Strang, representing Library staff, sat in on the monthly library board meeting

BRUN Circulation by Category
August, 2014

Total Circ is the number of items that were loaned over your circ desk. This figure includes the **Borrowed From** total.
Borrowed From is the number of other libraries' items that were loaned over your circ desk.
Loaned To is the number of your items that were loaned over other libraries' circ desks.

Category	Total Circ	Borrowed From	Loaned To
Adult Audio	243	102	43
Adult Fiction	937	275	143
Adult Nonfiction	276	183	31
Adult Periodicals	131	0	1
Adult Video	389	141	82
Electronic	0	0	0
FA	0	0	0
FA-BI	0	0	0
FA-I	0	0	0
Juvenile Audio	17	7	5
Juvenile Fiction	650	115	30
Juvenile Nonfiction	114	38	9
Juvenile Periodicals	1	0	0
Juvenile Video	298	28	10
Miscellaneous	11	2	0
Unknown	0	0	0
YA Audio	1	1	0
YA Periodicals	0	0	0
YA Video	0	0	0
Young Adult Fiction	95	42	21
Young Adult, Nonfiction	4	2	0
Total:	**3167**	**936**	**375**

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RESOLUTION NO. 55 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

September 11, 2014

RESOLUTION APPROVING JUST COMPENSATION AMOUNTS FOR ACQUISITION OF REAL PROPERTY INTERESTS - WHITE CHURCH BRIDGE OVER QUACKENKILL (BIN 2201580) REPLACEMENT PROJECT (PIN 1759.04)

WHEREAS, the Town is in the process of replacing the White Church Bridge Over Quackenkill (BIN 2201580) under a a Locally Administered Federal Aid Project (PIN 1759.04); and

WHEREAS, the Town having engaged the services of Erdman Anthony, 317 Brick Church Road, Town of Brunswick, as its engineering consultant for the above-described project; and

WHEREAS, the Town's said engineering consultant having advised that, in order to complete the bridge replacement, the Town needs to obtain temporary easements from two (2) property owners; and

WHEREAS, the consultant engaged by Erdman Anthony to handle property acquisition matters, R. K. Hite & Co., Inc., having caused appraisal reviews and appraisal reports to be prepared, and having requested that the Town establish the amount of compensation for the acquisition of the aforementioned temporary easements as follows:

Map No.	Tax Parcel ID	Property Owner	Approved Appraisal Amount	Recommended Just Compensation
01	103.-6-14.13	Sandra D. Monahan and Joseph W. Monahan	$100.00	$250.00
02	103.-7-14	Center for Disability Services, Inc.	$100.00	$250.00

;and

WHEREAS, the said R.K. Hite & Co., Inc., having further recommended that the Town adopt a minimum payment policy in this matter which, under Federal Highway Administration Guidelines, states that the maximum amount for a minimum payment is $500.00, and that the Town establish a minimum payment of $500.00 for right-of-way acquisition in this project, all as more fully and particularly set forth in a letter from R.K. Hite & Co., Inc., dated August 26, 2014, a copy of which is annexed hereto; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby approve the just compensation amounts for the acquisition of the real property interests in this project as set forth above; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to countersign the annexed letter from R.K. Hite & Co., Inc., dated August 26, 2014, so as to indicate said determination accordingly.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Nay**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2014

RKH
R.K. Hite & Co. Inc.

87 Genesee Street
P.O. Box 130
Avon, New York 14414
Tel: (585) 226-6702
Fax: (585) 226-8067

August 26, 2014

Town of Brunswick
336 Town Office Rd.
Troy, NY 12180-8809

Attn: Douglas J. Eddy, Superintendent of Highways

Re: PIN 1759.04 – White Church Road over the Quacken Kill Bridge Project
Town of Brunswick, Rensselaer County, New York

Request for Determination of Just Compensation

Dear Mr. Eddy:

Enclosed is one copy of the individual property appraisal and the property appraisal review documents for each of the following real property acquisitions:

Map No.	Tax Parcel ID	Property Owner	Approved Appraisal Amount	Recommended Just Compensation
01	103.-6-14.13	Sandra D. Monahan and Joseph W. Monahan	$100.00	$250.00
02	103.-7-14	Center for Disability Services, Inc.	$100.00	$250.00

Based on the data provided in the appraisal reviews and the appraisal reports, R. K. Hite & Co., Inc. requests that you establish the amount of just compensation for the acquisitions of the above-referenced maps. It is noted that the Eminent Domain Procedure Law states "In no event shall such amount be less than the condemnor's highest approved appraisal." The highest approved appraisal is the amount shown on the Appraisal Reviews.

R. K. Hite & Co., Inc. recommends that the Town of Brunswick adopt a minimum payment policy. The Federal Highway Administration guidelines state the maximum amount for a minimum payment is Five Hundred Dollars ($500.00). We recommend the Town establish a minimum payment of Five Hundred Dollars ($500.00) for right-of-way acquisition for this project.

Please indicate the Town's just compensation determination by countersigning this letter below and returning the same to me at the address in the letterhead. If you have any questions or comments, please do not hesitate to call.

Very truly yours,

R.K. Hite & Co., Inc.

James F. Deloria
Project Manager

JFD/al
Enc.

The Town of Brunswick hereby approves the just compensation amounts for the acquisition of the real property interests as stated above.

TOWN OF BRUNSWICK

Date: _____

Print Name: _____

Print Title: _____

RESOLUTION NO. 56 , 2014

TOWN OF BRUNSWICK

REGULAR MEETING

September 11, 2014

A 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 THEREFOR

WHEREAS, a Project BIN 2201560, White Church Road over Quakenkill Creek, Town of Brunswick, Rensselaer County 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;

WHEREAS, the Town of Brunswick desires to advance the Project by making a commitment of 100% of the non-federal share of the costs for Design and ROW Inc. and Acq.

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 ROW acq. work for the Project or portions thereof; and it is further

RESOLVED, that the sum of $233,000.00 has already been appropriated from the Town Highway Fund and made available to cover the cost of participation in the above phases of the Project; and it is further

RESOLVED, that the additional sum of 8,090.00 hereby appropriated from the Town Highway Fund 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 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 Superintendent of Highways 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 therefor that are not so eligible, and it is 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 Poleto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN POLETO	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2014

STATE OF NEW YORK }
COUNTY OF RENSSELAER } ss.:

I, the undersigned, William J. Lewis, III, Town Clerk of the Town of Brunswick,

DO HEREBY CERTIFY that I have compared the above copy of a Resolution adopted September 11, 2014, with the original record in this office and that the same is a correct transcript thereof and of the whole of said original record.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of said Town of Brunswick this 12th day of September, 2014.

William J. Lewis III

Town Clerk

portion of the project site located west of McChesney Avenue Extension, with access directly off McChesney Avenue ("Amendment II"); and

WHEREAS, said "Amendment II" to the Duncan Meadows PDD to eliminate 88 condominium units (11 buildings, 8 units per building) to be replaced with 88 apartment units (8 buildings, 11 units per building) was approved by the Town Board through Resolution No. 74 of 2013, duly adopted on October 10, 2013; and

WHEREAS, in connection with "Amendment II" to the Duncan Meadows PDD, the Town board duly adopted Supplemental SEQRA Findings through Resolution No. 73 of 2013, duly adopted on October 10, 2013; and

WHEREAS, BPP II Associates, LLC ("Applicant"), as contract vendee to the Owner of the Duncan Meadows PDD, has now made application to the Town Board, seeking a third amendment to the Duncan Meadows PDD to allow for the construction of 77 apartment units to be located in a total of 7 buildings, 11 units per building, all to be located within the "Phase 2" area of the PDD project site, to replace 78 condominium units which were to be located in a total of 25 buildings to be located in the "Phase 2" and "Phase 3" areas of the PDD project site, with the "Phase 3" area now proposed to remain as open space with no building construction proposed ("Amendment III"); and

WHEREAS, in connection with the application for "Amendment III" to the Duncan Meadows PDD, the Applicant has supplied supplemental information relative to the SEQRA review and potential impacts of the proposed third amendment to the Duncan Meadows PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application for a third amendment to the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for a third amendment to the Duncan Meadows PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application for a third amendment to the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for "Amendment III" to the Duncan Meadows PDD, generally finding that the proposed third amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and considered the supplemental information concerning potential impacts to transportation and

traffic, public water, public sewer, school-aged children, and stormwater, and determined that these changes are not significant, and therefore recommended that the Town Board approve the proposed third amendment to the Duncan Meadows PDD, with the provision that the Town Board should give due consideration to the total number of rental units constructed and approved for construction in the Town in relation to the total number of owner-occupied units; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for "Amendment III" to the Duncan Meadows PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Town Board did not receive any recommendation from the Rensselaer County Department of Economic Development and Planning within the statutory timeframe; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed "Amendment III" to the Duncan Meadows PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for August 14, 2014; and

WHEREAS, the Town Board noticed such public hearing by notice of publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

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

WHEREAS, the Town Board closed the public hearing on the application for the proposed third amendment to the Duncan Meadows PDD on August 14, 2014; and

WHEREAS, the Town Board allowed additional written comments on the proposed "Amendment III" to the Duncan Meadows PDD through and including August 28, 2014; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed third amendment to the Duncan Meadows PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, and all public comments received on this application, and have duly deliberated thereon;

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

1. The Town of Brunswick Town Board hereby adopts the SEQRA Supplemental Findings Statement dated September 11, 2014, attached hereto and made a part hereof, relating to the third amendment to the Duncan Meadows Planned Development District.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

September 11, 2014

State Environmental Quality Review Act (SEQRA)
Supplemental Findings Statement

Duncan Meadows
Planned Development District

Town of Brunswick, Rensselaer County, New York
September 11, 2014

SEQRA Lead Agency: Town Board, Town of Brunswick
336 Town Office Road
Troy, New York 12180

1.0 DESCRIPTION OF ACTION

The Town of Brunswick Town Board ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010. In connection with that action, the Town Board served as lead agency in a coordinated environmental impact review under the State Environmental Quality Review Act ("SEQRA"), issued a positive declaration under SEQRA, reviewed and accepted a Draft Environmental Impact Statement and Final Environmental Impact Statement, and issued a SEQRA Findings Statement on August 12, 2010.

The Duncan Meadows PDD project as originally approved by the Town Board consisted of 166 condominium-ownership units and 50 senior age-restricted, market-rate apartments. The condominium-ownership units consisted of 88 traditional, condominium-style units in buildings of 8-unit maximum, and 78 townhouse-style units in buildings of 4-unit maximum. The general location and layout of all buildings and roads for the Duncan Meadows PDD was set forth in a plan entitled Concept Sketch SK-1, Duncan Meadows, prepared by Ingalls and Associates, LLP, dated January 14, 2009, and last marked by Kestner Engineers on August 10, 2010, and attached to Resolution No. 62 of 2010.

Thereafter, the Owner of the Duncan Meadows PDD, ECM Land Development, Inc., made an application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units included in the project ("Amendment I"). After compliance with lawful procedural and substantive requirements, and after due consideration and deliberation, the Town Board approved Amendment I to the Duncan Meadows PDD through Resolution No. 86 of 2012, duly adopted on December 13, 2012. In connection with such approval, the Town Board, serving in its capacity as SEQRA lead agency, adopted Supplemental Findings under SEQRA pursuant to Resolution No. 85 of 2012, also adopted on December 13, 2012.

The Duncan Meadows PDD was further amended upon application by PE & PA Associates, Inc., as contract vendee to the 88-unit condominium phase of the Duncan Meadows project. That proposed amendment ("Amendment II") sought to modify the 88-unit condominium phase to allow for the construction of 88 apartment units to be located in a total of 8 buildings, 11 units maximum per building. The proposed amendment maintained the same general building layout and road system, but provided for an increase in greenspace area. After compliance with lawful procedural and substantive requirements, and after due consideration and deliberation, the Town Board approved Amendment II to the Duncan Meadows PDD through Resolution No. 74 of 2013, duly adopted on October 10, 2013. In connection with such approval, the Town Board, serving in its capacity as SEQRA lead agency, adopted Supplemental Findings under SEQRA pursuant to Resolution No. 73 of 2013, also adopted on October 10, 2013.

The Duncan Meadows PDD original approval also provided for 78 townhouse-style condominium units in buildings of 4-unit maximum, to be constructed on the eastern side of McChesney Avenue Extension adjacent to the 50-unit apartment building. The areas for construction of these 78 condominium units were described as the "phase 2" and "phase 3" areas of the project site. Now, BPP II Associates, LLC ("Applicant"), as contract vendee to the 78-unit townhouse-style condominium phase of the Duncan Meadows PDD, has made application to the Brunswick Town Board for a third amendment to the Duncan Meadows PDD ("Amendment III"). This proposed third amendment to the Duncan Meadows PDD seeks approval to allow the construction of 77 apartment units to be located in a total of 7 buildings, 11-units maximum per building, to replace the 78

condominium units which were in the original Duncan Meadows PDD approval. The Applicant seeks to locate the 7 apartment buildings entirely within the "phase 2" area of the PDD project site, leaving the "phase 3" area of the Duncan Meadows PDD project [originally approved for 13 buildings] with no plan for development and to remain as open space, or other use as deemed appropriate by the Town Board. The Applicant seeks to maintain the same general road system, but to end the road system in the "phase 2" portion of the project, and to eliminate the road system within the "phase 3" area of the project. The existing curb cut for the access road to the 50-unit apartment building will be utilized for access to the proposed 77-unit apartment section, with the elimination of the additional curb cut on McChesney Avenue Extension for the "phase 3" area of the project.

In connection with the application for Amendment III for the Duncan Meadows PDD, the Applicant submitted supplemental information on transportation and traffic, public water, public sewer, school impacts, and stormwater. These potential environmental impact issues had been previously reviewed by the Town Board as part of the SEQRA review for this action, and require further analysis as a result of this proposed PDD Amendment III. The Town Board has fully reviewed and considered such supplemental environmental impact information associated with this proposed third amendment to the Duncan Meadows PDD, and makes the following supplemental findings under SEQRA.

2.0 FINDINGS

2.1 Transportation and Traffic

The Applicant submitted supplemental trip generation rates and information prepared by Ingalls & Associates, LLP for the proposed Amendment III. The trip generation rates for apartments are slightly higher than those examined in the DEIS and FEIS for the condominium buildings. Specifically, the AM peak trip generation remains unchanged, with the AM peak trip generation for both condominium and apartment use resulting in a total of 42 trips. With respect to the PM peak trip generation, a slight increase in the total number of trips for PM peak is found. For the assessment for condominium units, the PM peak trip generation resulted in a total of 49 trips. For the apartment unit analysis, a total of 60 trips results for the PM peak time period. However, the overall impact from this amendment with respect to the PM peak time period is small, and the total traffic network analyzed in the underlying SEQRA Findings will not be significantly impacted as a result of this proposed amendment.

2.2 Public Water and Public Sewer

The projected water and sewer use amounts for the proposed 77-unit apartment facility will remain consistent with the analysis for the 78 condominium units included in the underlying DEIS and FEIS. While the unit distribution and unit type are proposed to be modified, the total number of bedrooms (154) remains the same. Accordingly, the flow estimates analyzed as part of the DEIS and FEIS on this action, and determined in the SEQRA Findings Statement, are found to be adequate for this amendment to the project.

2.3 Schools

The Applicant submitted information on potential generation of school-aged children as a result of the amendment from 78 condominium units to 77 apartment units. The Applicant used a factor of 0.17 children per apartment unit, which is derived from the Capital District Regional Planning

Commission Study utilizing the number of students generated by new apartments in southern Saratoga County (School Enrollment Projects for the Brunswick School District, CDRPC, 2006). An analysis of the number of children per housing unit prepared by the Capital District Regional Planning Commission using Albany County data (exclusive of the City of Albany) yields a factor of 0.06 children per apartment unit.

Using the factor of 0.17 children per apartment unit, a total of 13 school-aged children are projected from the proposed 77 apartment units. All the units included in this proposed PDD Amendment III are located in the Brunswick Central School District (Brittonkill).

As analyzed in the DEIS and FEIS for the original PDD, and as determined in the SEQRA Findings Statement, the factor used for generation of school-aged children from condominium units was 0.258, resulting in a projected 20 school-aged children entering the Brunswick Central School District. As the applicable factor used to determine total number of school-aged children generated from apartment units is lower, resulting in a projected reduction in the total number of school-aged children from this portion of the project from 20 to 13 children, this proposed amendment is deemed not to have a significant adverse impact upon schools.

2.4 Stormwater

The Applicant has submitted a Supplemental Drainage Analysis, which analyzes the overall drainage design consisting of closed drainage networks and two stormwater detention and treatment basins, one (1) bioretention area and a dry swale. While the proposed amendment to the "phase 2" area of the Duncan Meadows PDD will result in an increase of impervious area within "phase 2", the proposed drainage network has been designed to accommodate the projected increased flows and has requisite capacity. Water quality standards are met through the use of a dry swale and bioretention area, and water quantity standards are met through storage in the detention basins designed in accordance with NYSDEC design standards.

The "phase 3" area of the Duncan Meadows PDD will now remain open, with no buildings or other impervious areas being proposed. Existing conditions will be maintained.

An analysis of the stormwater system indicates that the system is capable of performing in accordance with the NYSDEC SPDES program guidelines and applicable Town of Brunswick requirements. Final design and construction details will be addressed upon site plan review.

Accordingly, based on a review of the amended drainage analysis for this phase of the Duncan Meadows PDD, the proposed Amendment III is determined not to have a significant adverse environmental impact, and this PDD Amendment III will remain in compliance with applicable NYSDEC Stormwater Requirements and the requirements of the Town of Brunswick.

3.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the third amendment to the Duncan Meadows PDD action to construct 77 apartment units in the "phase 2" area of the project site, to replace the original 78 condominium units approved for the "phase 2" and "phase 3" areas of the project, with the "phase 3" area remaining as open space with no building construction, is one that

avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts are avoided or minimized to the maximum extent practicable. The Town Board has incorporated as conditions on the Duncan Meadows PDD those mitigating conditions that have been identified in the Town Board's original SEQRA Findings Statement and this Supplemental Findings Statement.

RESOLUTION NO. 58, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

September 11, 2014

RESOLUTION APPROVING THIRD AMENDMENT TO THE DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010; and

WHEREAS, the Town Board completed a review of the Duncan Meadows PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including the preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Duncan Meadows PDD was originally approved for the construction of 166 condominium units and 50 senior age-restricted, market-rate apartment units on property located on McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Owner of the Duncan Meadows PDD previously made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units ("Amendment I"); and

WHEREAS, said "Amendment I" to the Duncan Meadows PDD to eliminate the age restriction on the 50 apartment units was approved by the Town Board through Resolution No. 86 of 2012, duly adopted on December 13, 2012; and

WHEREAS, in connection with "Amendment I" to the Duncan Meadows PDD, the Town Board duly adopted Supplemental SEQRA Findings through Resolution No. 85 of 2012, duly adopted December 13, 2012; and

WHEREAS, PE & PA Associates, Inc. ("Applicant"), as contract vendee to the Owner of the Duncan Meadows PDD, ECM Land Development, LLC, has now made application to the Town Board to further amend the Duncan Meadows PDD approval to allow for the construction of 88 apartment units to be located in a total of 8 buildings, 11 units per building, to replace 88 condominium units which were to be located in a total of 11 buildings, 8 units per building, situated on the western portion of the project site located west of McChesney Avenue Extension, with access

directly off McChesney Avenue ("Amendment II"); and

WHEREAS, said "Amendment II" to the Duncan Meadows PDD to eliminate 88 condominium units (11 buildings, 8 units per building) to be replaced with 88 apartment units (8 buildings, 11 units per building) was approved by the Town Board through Resolution No. 74 of 2013, duly adopted on October 10, 2013; and

WHEREAS, in connection with "Amendment II" to the Duncan Meadows PDD, the Town board duly adopted Supplemental SEQRA Findings through Resolution No. 73 of 2013, duly adopted on October 10, 2013; and

WHEREAS, BPP II Associates, LLC ("Applicant"), as contract vendee to the Owner of the Duncan Meadows PDD, has now made application to the Town Board, seeking a third amendment to the Duncan Meadows PDD to allow for the construction of 77 apartment units to be located in a total of 7 buildings, 11 units per building, all to be located within the "Phase 2" area of the PDD project site, to replace 78 condominium units which were to be located in a total of 25 buildings to be located in the "Phase 2" and "Phase 3" areas of the PDD project site, with the "Phase 3" area now proposed to remain as open space with no building construction proposed ("Amendment III"); and

WHEREAS, in connection with the application for "Amendment III" to the Duncan Meadows PDD, the Applicant has supplied supplemental information relative to the SEQRA review and potential impacts of the proposed third amendment to the Duncan Meadows PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application for a third amendment to the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application for a third amendment to the Duncan Meadows PDD to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the application for a third amendment to the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application for "Amendment III" to the Duncan Meadows PDD, generally finding that the proposed third amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and considered the supplemental information concerning potential impacts to transportation and

traffic, public water, public sewer, school-aged children, and stormwater, and determined that these changes are not significant, and therefore recommended that the Town Board approve the proposed third amendment to the Duncan Meadows PDD, with the provision that the Town Board should give due consideration to the total number of rental units constructed and approved for construction in the Town in relation to the total number of owner-occupied units; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application for "Amendment III" to the Duncan Meadows PDD for purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Town Board did not receive any recommendation from the Rensselaer County Department of Economic Development and Planning within the statutory timeframe; and

WHEREAS, upon receipt of such recommendations, the Town Board determined to hold a public hearing on the application for the proposed "Amendment III" to the Duncan Meadows PDD in order to receive public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for August 14, 2014; and

WHEREAS, the Town Board noticed such public hearing by notice of publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such notice of public hearing to all property owners within 500 feet of the project site; and

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

WHEREAS, the Town Board closed the public hearing on the application for the proposed third amendment to the Duncan Meadows PDD on August 14, 2014; and

WHEREAS, the Town Board allowed additional written comments on the proposed "Amendment III" to the Duncan Meadows PDD through and including August 28, 2014; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed third amendment to the Duncan Meadows PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, and all public comments received on this application, and have duly deliberated thereon; and

WHEREAS, the Town Board has adopted a Supplemental SEQRA Findings Statement for this third amendment to the Duncan Meadows PDD project;

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

1. The Town Board of the Town of Brunswick hereby approves the application by BPP II Associates, LLC for a third amendment to the Duncan Meadows Planned Development District subject to the following conditions:

a. Paragraph 1 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, and as further amended through Resolution No. 74 of 2013, is hereby further amended as follows:

i. The 78 townhouse-style, condominium-ownership units in 4-unit maximum buildings, which were to be located east of McChesney Avenue Extension in areas identified as "phase 2" and "phase 3" of the Duncan Meadows PDD project site, are hereby eliminated from the Duncan Meadows PDD; and

ii. In place and instead of the 78 townhouse-style, condominium-ownership units described above in paragraph 1(a)(i), 77 apartment units in buildings of 11-unit maximum, total of 7 buildings, with a total of 154 bedrooms, are hereby approved as part of the Duncan Meadows PDD, and are to be located east of McChesney Avenue Extension within the area described as "phase 2" of the project site only, with the building locations previously approved for the "phase 3" eliminated and the "phase 3" area to remain undeveloped, as further described below, and as generally depicted on a map titled "PDD Amendment #3 Site Plan, Duncan Meadows Phase 2, McChesney Avenue", prepared by Ingalls & Associates, LLP, dated June 2, 2014, Sheets 1 of 6 through 6 of 6 (the "PDD Amendment #3 Site Plan"). The area described as the "phase 3" area of the Duncan Meadows PDD project site is not approved for any construction of buildings or structures, and may be used for recreational purposes accessory to the apartment units constructed within the Duncan Meadows Planned Development District and not for use by the general public, may remain as open space, or may otherwise remain in agricultural use. Any proposal to construct any buildings or structures in the "phase 3" area will require an application to further amend the Planned Development District.

b. Paragraph 2 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, and as further amended through Resolution No. 74 of 2013, is hereby further amended to add that the project roadway for the 77-unit apartment facility approved herein for the "phase 2" area of the PDD project site shall be in the general location and configuration as set forth on the PDD Amendment #3 Site Plan, as described in paragraph 1(a)(ii) hereof. Coordination with the Brunswick No. 1 Fire Department during site plan review before the Brunswick Planning Board shall be required for purposes of fire hydrant location, emergency vehicle access and circulation, emergency vehicle turnaround, and other applicable Fire Code requirements and consideration of Knox box installation. In addition, an emergency access road shall be included within the "phase 2" area of the project site connecting to McChesney Avenue Extension, generally on the southern boundary line of the "phase 2" area and adjacent to the ROUSE facility, with final location and design to be determined during site plan review before the Brunswick Planning Board in coordination with Brunswick No. 1 Fire Department.

c. Paragraph 3 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, as further amended through Resolution No. 74 of 2013, is hereby further amended to delete said paragraph 3.

d. Paragraphs 9 and 12 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 were amended through paragraph (1)(g) of Resolution No. 86 of 2012 and paragraph (1)(b) of Resolution No. 74 of 2013, and it is hereby further stated that copies of all necessary permits and/or approvals for potable water and sewer connections must be filed with the Town of Brunswick prior to the issuance of any building permit for any structure to which public water and/or public sewer will be connected.

e. Paragraph 17 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, and as further amended through Resolution No. 74 of 2013, is hereby further amended to add that all stormwater facilities located on the eastern portion of the project site, generally identified as the "phase 2" area of the project site, and on which the 77 apartment units approved hereby are located as set forth on the PDD Amendment #3 Site Plan, as described in paragraph 1(a)(ii) hereof, shall be owned and maintained

by the owner of such 77-unit apartment facility, that the Town of Brunswick shall have no responsibility or liability with respect to such stormwater management facilities located thereon, that the owner of such 77-unit apartment facility shall execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick, and that the form and content of such Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Brunswick Town Board and Town Attorney.

f. Paragraph 29 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, and as further amended through Resolution No. 74 of 2013, is hereby amended to add the following two additional requirements:

> k. Prior to engaging in any blasting activity at the project site, the Owner shall secure and maintain a policy of general liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount not less than Five Million Dollars ($5,000,000), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on or about the project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the project site.
>
> l. The Owner shall execute a Hold Harmless and Indemnification Agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the project site. Such Hold Harmless and Indemnification Agreement shall be fully executed prior to any blasting activities occurring at the project site.

g. Paragraph 26 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, is hereby amended to add that the Owner of the 77-unit apartment facility approved hereby has agreed to and shall extend the current sidewalk/pedestrian walkway located on McChesney Avenue Extension and as generally depicted on the concept site plan attached to the SEQRA Findings Statement as Exhibit "A" in a southerly direction along McChesney Avenue Extension from the existing entrance road to the Duncan Meadows PDD and along the frontage of the "phase 2" area to the south boundary of the "phase 2" area to the property boundary of the adjacent ROUSE facility. Such sidewalk/pedestrian walkway shall be depicted on the 77-unit apartment facility site plan in compliance with paragraph 2 below.

h. Final design plans for the water and sewer facilities for the "phase 2" area of the Duncan Meadows PDD project site shall be subject to final review comments of the Town of Brunswick Water Department and Consulting Engineer during site plan review of the 77-unit apartment facility before the Brunswick Planning Board, including consideration of looping the water line to increase reliability.

i. The Applicant for the third amendment to the Duncan Meadows Planned Development District shall pay all legal and technical review fees incurred by the Town Board for services provided through the date of this Resolution within thirty days of the adoption of this Resolution. All additional review and inspection fees incurred by the Town of Brunswick on the Duncan Meadows PDD shall be paid by the Owner in accordance with the procedures set forth at paragraph 36 of the Duncan Meadows PDD approval conditions as set forth at the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010.

j. All remaining conditions of approval for the Duncan Meadows Planned Development District as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, as amended through Resolution No. 86 of 2012, and as further amended through Resolution No. 74 of 2013, are not affected by this Resolution and remain in full force and effect.

2. The Owner of the 77-unit apartment facility approved herein for the "phase 2" area of the Duncan Meadows PDD is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick for such 77-unit apartment facility as described herein. Such application will be subject to full review and consideration by the Town of Brunswick Planning Board in accordance with all conditions imposed on the Duncan Meadows Planned Development District, site plan regulations of the Town of Brunswick, and all other applicable laws of the Town of Brunswick.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

September 11, 2014

RESOLUTION NO. 59 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

September 11, 2014

RESOLUTION HONORING BRUNSWICK GRANGE NO. 1337 ON THE CENTENNIAL ANNIVERSARY OF ITS FOUNDING

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize and commend the truly outstanding achievements and accomplishments of the people of the Town of Brunswick and the organizations they create and support; and

WHEREAS, this Legislative Body is fully cognizant of the historic and long-standing tradition of farming and agricultural pursuits by the people of the Town of Brunswick, and the fact that farms and agricultural endeavors helped to form the very fabric of our community; and

WHEREAS, this Legislative Body has been duly advised that the Brunswick Grange recently celebrated its 100th anniversary and hosted a celebration thereof on Sunday, June 8, 2014, and was recognized as the longest-operating fraternal organization in the Town of Brunswick and as one of two subordinate Granges still existing in Rensselaer County; and

WHEREAS, the first nationally organized movement to benefit American agriculture was initiated in 1867, resulting in the creation of the National Grange of Patrons of Husbandry, more commonly known as the "Grange", a non-sectarian, non-partisan fraternal order that would strive to bring prosperity and opportunity to farmers and rural Americans, and

WHEREAS, the first local, or subordinate, Grange was founded in Fredonia, New York on April 16, 1868, spurring the formation of such local granges throughout New York State and the United States, and

WHEREAS, on March 31, 1914, 102 citizens of the Town of Brunswick met at the O.U.A.M. (Order of United American Mechanics) Hall in Center Brunswick in response to a call from Jay Cottrell of the Hoosick Grange, to organize a local Grange that would ultimately become Brunswick Grange No. 1337, with 107 charter members, and

WHEREAS, Brunswick Grange No, 1337 received a charter issued by the National Grange on July 1, 1914, and filed Articles of Incorporation on November 20, 1915; and

WHEREAS, the first officers of the Brunswick Grange No. 1337 were I. W. Abbott, Master; Alonzo Hayner, Overseer; Louis H. Hayner, Secretary; Frank Flower, Lecturer; Sanford Clum, Treasurer, Henry Brust, Steward; and Rev. Amos J. Traver, Chaplain; and

WHEREAS, on February 27, 1936, the Brunswick Grange organized a Juvenile Grange that provided, for some 20 years, the children of Brunswick with unique opportunities to participate in activities emphasizing community service and the development of rural living skills and leadership abilities; and

WHEREAS, in January, 1946 the Brunswick Grange purchased the O.U.A. M. Hall in Center Brunswick, and, since that time has opened its doors and welcomed the local community's participation and support through its offering a wide-range of informative programs and entertainments promoting family values and community service; and

WHEREAS, throughout the years, the Brunswick Grange has continued to promote the values set forth in the by-laws and policies of the National Grange through its participation in a variety of community events, including the 2007 Brunswick Bicentennial, the funding of educational materials for school children, and the annual presentation of an exhibit at the Schaghticoke Fair; and

WHEREAS, the Brunswick Grange, like the National Grange, epitomizes all that is wholesome and good in our society in its unwavering advocacy for rural Americans and the pursuit of agriculture, without which our Town, our, Nation and our Society could never have endured, and its long and successful history in promoting family values, community service and grassroots activism, all which serve as part of the cornerstone of our American Heritage; now therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize, commend and congratulate the Brunswick Grange No. 1337, its President, William Hodges Jr., and all of its other officers and members, past and present, on the occasion of its centennial anniversary; and be it further

RESOLVED, that this Legislative Body extend its sincere thanks and appreciation to the Brunswick Grange No. 1337 for its many contributions to the Brunswick community and its citizens; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copy of this Resolution, suitably engrossed, to the Brunswick Grange No. 1337.

The foregoing Resolution, offered by PH and seconded by JS, was duly put to a roll call vote as follows:

COUNCILMAN CHRISTIAN	**VOTING _____**
COUNCILMAN CASALE	**VOTING _____**
COUNCILMAN SULLIVAN	**VOTING _____**
COUNCILMAN POLETO	**VOTING _____**
SUPERVISOR HERRINGTON	**VOTING _____**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2014

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN POLETO	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2014

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 19, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis III — Authorized Official — 8/19/14 — Date

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

Authorized Official	9/11/14 Date
Authorized Official	9/11/14 Date
Authorized Official	9/11/14 Date
Authorized Official	9/11/14 Date
Authorized Official	9/11/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
8/19/2014	081914002	GET UP JACK	$1,200.00	081914002		073104.01.004.03	2009372
8/19/2014	081914002A	LIVE SOUND INC.	$600.00	081914002		073104.01.004.03	2009371
8/19/2014	081914003	LIVE SOUND INC.	$600.00	081914003	082614 Concert The All	073104.01.004.03	2009373
8/19/2014	081914004	PLUMMER, DAVID	$550.00	081914004		073104.01.004.03	2009374
		Total	**$2.950.00**				

Grand Total $2.950.00

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

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

August 29, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated August 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis — Authorized Official — 8/29/14 — Date

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

Authorized Official — 9/11/14 — Date

Authorized Official — 9/11/14 — Date

Authorized Official — 9/11/14 — Date

Authorized Official — 9/11/14 — Date

Authorized Official — 9/11/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
8/29/2014	8291404	AFLAC NEW YORK	$216.08	8291404		000020.99.000.00	43572
8/29/2014	8291407	COMBINED LIFE INSUR	$12.00	8291407		000020.99.000.00	43573
8/29/2014	8291410	CSEA INC (UNION DUE	$459.15	8291410		000024.99.000.00	43574
8/29/2014	8291405	METLIFE (METROMATI	$78.87	8291405		000020.99.000.00	43575
8/29/2014	8291409	NEW YORK STATE INC	$3,639.94	8291409		000021.99.000.00	43576
8/29/2014	8291408	NYS & LOCAL RETIREM	$5,994.92	8291408		000018.99.000.00	43577
8/29/2014	8291411	NYS DEFERRED COMP	$2,218.53	8291411		000017.99.000.00	43578
8/29/2014	8291401	PIONEER COMMERCIA	$34,725.68	8291401		000025.99.000.00	43579
8/29/2014	8291402	PIONEER COMMERCIA	$9,474.33	8291402		000022.99.000.00	43580
8/29/2014	8291414	PIONEER COMMERCIA	$15.63	8291414		000022.99.000.00	43586
8/29/2014	8291403	PIONEER COMMERCIA	$13,748.38	8291403		000026.99.000.00	43581
8/29/2014	8291415	PIONEER COMMERCIA	$28.26	8291415		000026.99.000.00	43587
8/29/2014	8291416	PIONEER COMMERCIA	$10.00	8291416		000026.99.000.00	43588
8/29/2014	8291412	RENSSELAER COUNTY	$300.00	8291412		000023.99.000.00	43582
8/29/2014	8291413	RENSSELAER COUNTY	$153.71	8291413		000023.99.000.00	43583
8/29/2014	8291406	TOWN OF BRUNSWICK	$3,648.85	8291406		000020.99.000.00	43584
		Total	**$74.724.33**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $74.724.33

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 3, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/3/14

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

Authorized Official	Date: 9/11/14
Authorized Official	Date: 9/11/14
Authorized Official	Date: 9/11/14
Authorized Official	Date: 9/11/14
Authorized Official	Date: 8/11/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/3/2014	14931	AT&T MOBILITY	$142.61	14931		036204.01.004.00	2009375
9/3/2014	14932	CDPHP UNIVERSAL BE	$10,743.78	14932		090608.01.008.00	2009376
9/3/2014	3210687	CORNERSTONE TELEP	$1,136.02	14942		016204.01.004.00	2009377
9/3/2014	14933	CSEA EMPLOYEE BEN	$164.15	14933		090608.01.008.00	2009378
9/3/2014	14934	MVP HEALTH CARE, IN	$2,994.00	14934		090608.01.008.00	2009379
9/3/2014	14935	NATIONAL GRID	$5,353.30	14935		051824.01.004.00	2009380
9/3/2014	14935	NATIONAL GRID	$1,502.32	14935		016204.01.004.00	2009380
9/3/2014	14935	NATIONAL GRID	$311.88	14935		016204.01.004.00	2009380
9/3/2014	14935	NATIONAL GRID	$51.36	14935		073104.01.004.03	2009380
9/3/2014	14935	NATIONAL GRID	$339.57	14935		073104.01.004.03	2009380
9/3/2014	14935	NATIONAL GRID	$62.28	14935		075204.01.004.00	2009380
9/3/2014	14935	NATIONAL GRID	$9.38	14935		051824.01.004.00	2009380
9/3/2014	14936	NEXTEL PARTNERS IN	$51.47	14936		050104.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$64.77	14936		050104.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$53.04	14936		016204.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$53.04	14936		014204.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$211.83	14936		050104.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$53.04	14936		016204.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$80.42	14936		016204.01.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$152.20	14936		036204.01.004.00	2009381
9/3/2014	14937	SUN LIFE & HEALTH IN	$202.25	14937		090458.01.008.00	2009382
9/3/2014	14938	US POSTAL SERVICE /	$104.15	14938		016204.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$70.22	14938		011104.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$11.44	14938		014104.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$633.09	14938		013304.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$17.64	14938		036204.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$15.31	14938		035104.01.004.00	2009383
9/3/2014	14938	US POSTAL SERVICE /	$37.32	14938		013554.01.004.00	2009383

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/3/2014	6290	WALMART COMMUNIT	$47.03	14941		016204.01.004.00	2009384
9/3/2014	4240	WALMART COMMUNIT	$31.61	14940		016204.01.004.00	2009384
		Total	**$24.700.52**				
HIGHWAY FUND DA							
9/3/2014	14932	CDPHP UNIVERSAL BE	$17,085.93	14932		090608.03.008.00	2009376
9/3/2014	14933	CSEA EMPLOYEE BEN	$411.24	14933		090608.03.008.00	2009378
9/3/2014	14935	NATIONAL GRID	$64.74	14935		051404.03.004.00	2009380
9/3/2014	14936	NEXTEL PARTNERS IN	$28.34	14936		051404.03.004.00	2009381
9/3/2014	14937	SUN LIFE & HEALTH IN	$114.45	14937		090458.03.008.00	2009382
		Total	**$17.704.70**				
WATER FUND							
9/3/2014	14932	CDPHP UNIVERSAL BE	$1,357.82	14932		090608.08.008.00	2009376
9/3/2014	14933	CSEA EMPLOYEE BEN	$40.75	14933		090608.08.008.00	2009378
9/3/2014	14935	NATIONAL GRID	$1,520.10	14935		083404.08.004.00	2009380
9/3/2014	14935	NATIONAL GRID	$21.59	14935		083404.08.004.00	2009380
9/3/2014	14936	NEXTEL PARTNERS IN	$27.82	14936		083404.08.004.00	2009381
9/3/2014	14936	NEXTEL PARTNERS IN	$64.77	14936		083404.08.004.00	2009381
9/3/2014	14937	SUN LIFE & HEALTH IN	$41.86	14937		090458.08.008.00	2009382
9/3/2014	14938	US POSTAL SERVICE /	$1,210.44	14938		083104.08.004.00	2009383
9/3/2014	2917	WALMART COMMUNIT	$9.39	14939		083404.08.004.00	2009384
		Total	**$4.294.54**				
SEWER FUND							
9/3/2014	14932	CDPHP UNIVERSAL BE	$186.70	14932		090608.09.008.00	2009376
9/3/2014	14933	CSEA EMPLOYEE BEN	$9.68	14933		090608.09.008.00	2009378
9/3/2014	14935	NATIONAL GRID	$39.04	14935		081304.09.004.00	2009380
9/3/2014	14937	SUN LIFE & HEALTH IN	$6.37	14937		090458.09.008.00	2009382
		Total	**$241.79**				
SPECIAL SEWER DISTRICT #6							
9/3/2014	14932	CDPHP UNIVERSAL BE	$109.92	14932		090608.13.008.00	2009376
9/3/2014	14933	CSEA EMPLOYEE BEN	$11.83	14933		090608.13.008.00	2009378
9/3/2014	14935	NATIONAL GRID	$137.77	14935		081304.13.004.00	2009380

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/3/2014	14937	SUN LIFE & HEALTH IN	$5.40	14937		090458.13.008.00	2009382
		Total	**$264.92**				

Grand Total $47.206.47

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 11, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/11/14

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

Authorized Official — Date: 9/11/14

Authorized Official — Date: 9/11/14

Authorized Official — Date: 9/11/14

Authorized Official — Date: 9/11/14

Authorized Official — Date: 9/11/14

Authorized Official — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/11/2014	115236	3N Document Destructio	$35.00	14943		016204.01.004.00	2009385
9/11/2014	14944	ACCESS HEALTH SYST	$150.00	14944		050104.01.004.00	2009386
9/11/2014	IN83540	AIT COMPUTERS	$543.00	14945		016204.01.004.00	2009387
9/11/2014	IN83527/34	AIT COMPUTERS	$1,383.00	14946		016204.01.004.00	2009387
9/11/2014	284718	APEX SOFTWARE	$235.00	14947		013554.01.004.00	2009389
9/11/2014	5699	AVERILL PARK SEPTIC,	$75.00	14949		073104.01.004.03	2009392
9/11/2014	5699	AVERILL PARK SEPTIC,	$225.00	14949		073104.01.004.04	2009392
9/11/2014	2911	AVERILL PARK SEPTIC,	$192.50	14948		073104.01.004.01	2009392
9/11/2014	2911	AVERILL PARK SEPTIC,	$440.00	14948		073104.01.004.04	2009392
9/11/2014	110351A	AWARDS BY WALSH	$173.00	14950		016204.01.004.00	2009393
9/11/2014	52	B LAING ASSOCIATES	$827.35	14951		073104.01.004.04	2009395
9/11/2014	0614	BOUNCEZEEBOUNCE, I	$1,080.00	14952		073104.01.004.03	2009398
9/11/2014	14953	BRUNSWICK CENTRAL	$12,210.77	14953		073104.01.004.02	2009399
9/11/2014	a1453/56	BURDEN AQUATICS, IN	$2,925.00	14954		080904.01.004.00	2009400
9/11/2014	A1444/49/50	BURDEN AQUATICS, IN	$4,325.00	14955		080904.01.004.00	2009400
9/11/2014	6356958-61106	COUNTY WASTE & RE	$538.71	14958		073104.01.004.04	2009404
9/11/2014	6354406	COUNTY WASTE & RE	$1,732.63	14957		081604.01.004.00	2009404
9/11/2014	55	DELSIGNORE PROPER	$1,700.00	14959		045404.01.004.00	2009406
9/11/2014	16170-0814	DIAMOND SPRING WAT	$84.00	014036		016204.01.004.00	2009408
9/11/2014	21726-729	GAVIN LANDSCAPING	$1,160.00	14960		073104.01.004.04	2009414
9/11/2014	21727/30	GAVIN LANDSCAPING	$125.00	14961		073104.01.004.03	2009414
9/11/2014	21727/30	GAVIN LANDSCAPING	$365.00	14961		016204.01.004.00	2009414
9/11/2014	14962	HERRINGTON, KEVIN	$52.46	14962		090608.01.008.00	2009417
9/11/2014	14963	HYDE, SHEILA	$40.00	14963		089894.01.004.00	2009418
9/11/2014	350/359	JGS RECYCLING & HA	$74.79	14964		081604.01.004.00	2009419
9/11/2014	14965	KNUETTER, BRANDI	$72.50	14965		016204.01.004.00	2009422
9/11/2014	201400900006	LABERGE ENGINEERIN	$3,000.00	14997		016204.01.004.00	2009423
9/11/2014	526321	LUSCO PAPER CO., IN	$233.35	14966		016204.01.004.00	2009424

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/11/2014	526321	LUSCO PAPER CO., IN	$127.95	14966		073104.01.004.03	2009424
9/11/2014	10781	MACKEY ELECTRIC, IN	$5,865.00	14967		073104.01.004.04	2009425
9/11/2014	10812	MACKEY ELECTRIC, IN	$88.00	14968		016204.01.004.00	2009425
9/11/2014	14971	N.Y.S. MUNICIPAL WO	$18,009.93	14971		090408.01.008.00	2009427
9/11/2014	14969	NATIONAL GRID	$123.04	14969		073104.01.004.04	2009428
9/11/2014	14970	NOTTY PINE TAVERN	$475.00	14970		073104.01.004.02	2009430
9/11/2014	14973	NYS OFFICE OF THE C	$8,674.50	14973		001520.01.000.00	2009431
9/11/2014	014031	PHIBBS GENERAL CON	$775.00	014031		016204.01.004.00	2009433
9/11/2014	14975	RUSS REEVES CENG.,	$1,600.00	14975		036204.01.004.00	2009439
9/11/2014	14976	SCOTT, JO-MICHELLE	$150.00	14976		089894.01.004.00	2009440
9/11/2014	59832418/55	SCREEN IT LTD	$599.15	14977		073104.01.004.02	2009441
9/11/2014	9832478	SCREEN IT LTD	$434.00	14979		081604.01.004.00	2009441
9/11/2014	9832672	SCREEN IT LTD	$140.00	14978		036204.01.004.00	2009441
9/11/2014	54827	SCRIVEN DUPLICATIN	$32.41	14980		016204.01.004.00	2009442
9/11/2014	54827	SCRIVEN DUPLICATIN	$32.41	14980		035104.01.004.00	2009442
9/11/2014	3240552516	STAPLES ADVANTAGE	$147.35	14984		016204.01.004.00	2009444
9/11/2014	3240552516	STAPLES ADVANTAGE	$3.60	14984		013304.01.004.00	2009444
9/11/2014	3240552516	STAPLES ADVANTAGE	$13.56	14984		035104.01.004.00	2009444
9/11/2014	3239564891	STAPLES ADVANTAGE	$306.54	14985		036204.01.004.00	2009444
9/11/2014	3239564891	STAPLES ADVANTAGE	$13.24	14985		013554.01.004.00	2009444
9/11/2014	3239564892/93	STAPLES ADVANTAGE	$94.80	14986		016204.01.004.00	2009444
9/11/2014	3240061489	STAPLES ADVANTAGE	$165.76	14983		016204.01.004.00	2009444
9/11/2014	3239564891	STAPLES ADVANTAGE	$29.45	14985		016204.01.004.00	2009444
9/11/2014	3240413015	STAPLES ADVANTAGE	$41.75	14982		016204.01.004.00	2009444
9/11/2014	3241351217	STAPLES ADVANTAGE	$6.20	14981		013304.01.004.00	2009444
9/11/2014	3241351217	STAPLES ADVANTAGE	$4.54	14981		014104.01.004.00	2009444
9/11/2014	3241351217	STAPLES ADVANTAGE	$113.73	14981		016204.01.004.00	2009444
9/11/2014	3240061489	STAPLES ADVANTAGE	$34.13	14983		014204.01.004.00	2009444
9/11/2014	14956	THE ADVERTISER	$43.00	14956		089894.01.004.00	2009445
9/11/2014	021595	THE ARCHIVE	$46.57	14987		014104.01.004.00	2009446
9/11/2014	14974	THE OLD DALEY CATE	$215.00	14974		016204.01.004.00	2009447
9/11/2014	14988	TIME WARNER CABLE	$90.00	14988		016204.01.004.00	2009448

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/11/2014	14989	TRACTOR SUPPLY CR	$32.94	14989		016204.01.004.00	2009449
9/11/2014	121855	TUCZINSKI, CAVALIER	$1,331.87	14993		080204.01.004.00	2009451
9/11/2014	121914	TUCZINSKI, CAVALIER	$1,561.84	14995		080104.01.004.00	2009451
9/11/2014	121915	TUCZINSKI, CAVALIER	$1,526.56	14996		080204.01.004.00	2009451
9/11/2014	121903/05/18	TUCZINSKI, CAVALIER	$8,390.25	14994		016204.01.004.00	2009451
9/11/2014	121854	TUCZINSKI, CAVALIER	$50.00	14992		016204.01.004.00	2009451
9/11/2014	121856	TUCZINSKI, CAVALIER	$1,238.35	14991		080104.01.004.00	2009451
9/11/2014	121858	TUCZINSKI, CAVALIER	$2,250.00	14990		016204.01.004.00	2009451
9/11/2014	14998	UNIFIRST CORPORATI	$120.00	14998		016204.01.004.00	2009454
9/11/2014	S102200168	WARREN ELECTRIC SU	$131.40	14999		016204.01.004.00	2009457
9/11/2014	261183	WILEY BROTHERS	$20.95	014001		016204.01.004.00	2009458
9/11/2014	014002	WILSON, RAYMOND	$2.86	014002		090608.01.008.00	2009459
9/11/2014	014030	WILSON, RAYMOND	$5.00	014030		090608.01.008.00	2009459
		Total	**$89.155.69**				

HIGHWAY FUND DA

9/11/2014	0407186	AMERICAN ROCK SALT	$6,966.58	014003		051424.03.004.00	2009388
9/11/2014	50191	ARROWHEAD EQUIPM	$54.00	014004		051104.03.004.00	2009390
9/11/2014	287017	AUTO BODY SUPPLY	$605.76	014005		051304.03.004.00	2009391
9/11/2014	5031391	BEARING DISTRIBUTO	$73.78	014006		051304.03.004.00	2009396
9/11/2014	650308	CALLANAN INDUSTRIE	$3,843.98	014007		051104.03.004.00	2009401
9/11/2014	653042	CALLANAN INDUSTRIE	$454.81	014008		051104.03.004.00	2009401
9/11/2014	093540/601	CAPITAL AGWAY	$75.46	014009		051304.03.004.00	2009402
9/11/2014	014010	COOK BROTHERS TRU	$312.59	014010		051304.03.004.00	2009403
9/11/2014	014010	COOK BROTHERS TRU	$0.00	014010		051304.03.004.00	2009403
9/11/2014	00357538	CRYO WELD CORP	$65.41	014032		051304.03.004.00	2009405
9/11/2014	525817	DEPAULA CHEVROLET	$104.83	014011		051304.03.004.00	2009407
9/11/2014	46202	ERDMAN ANTHONY	$32,337.36	014012		051104.03.004.00	2009409
9/11/2014	335490/744	FASTENAL COMPANY	$286.36	014013		051304.03.004.00	2009411
9/11/2014	5397537	G.H. BERLIN WINDWAR	$192.05	014015		051304.03.004.00	2009413
9/11/2014	014014	GENUINE PARTS CO.	$319.43	014014		051304.03.004.00	2009415
9/11/2014	014033	JOHN RAY & SONS INC	$8,221.12	014033		051304.03.004.05	2009420
9/11/2014	HI22859	KENWORTH NORTHEA	$96.99	014028		051304.03.004.00	2009421

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/11/2014	33102	MONTAGE ENTERPRIS	$749.00	014017		051304.03.004.00	2009426
9/11/2014	14971	N.Y.S. MUNICIPAL WO	$12,233.16	14971		090408.03.008.00	2009427
9/11/2014	140470-124	NAVISTAR FINANCIAL	$200,738.00	014029		051302.03.002.00	2009429
9/11/2014	014018	OMNI SERVICES OF NE	$501.34	014018		051304.03.004.00	2009432
9/11/2014	131281/341	POESTENKILL AUTO P	$355.95	014019		051304.03.004.00	2009434
9/11/2014	7018/19	POLARO SAND & GRAV	$4,440.87	014021		051104.03.004.00	2009435
9/11/2014	7010	POLARO SAND & GRAV	$3,099.27	014020		051104.03.004.00	2009435
9/11/2014	014022	POWERPLAN	$182.20	014022		051304.03.004.00	2009436
9/11/2014	404972	RAY ENERGY	$1,239.76	014023		051304.03.004.05	2009437
9/11/2014	014024	RELIABLE TIRE CO.	$1,874.76	014024		051304.03.004.00	2009438
9/11/2014	12-112	RUSS REEVES CENG.,	$665.00	014025		051104.03.004.00	2009439
9/11/2014	90414	TROY SAND & GRAVEL	$63,501.89	014034		051124.03.004.00	2009450
9/11/2014	097118	TROY SAND & GRAVEL	$51,789.70	014035		051124.03.004.00	2009450
9/11/2014	025330538	UNI SELECT USA	$54.99	014026		051304.03.004.00	2009453
9/11/2014	0822142	VALLEY PAVING & CON	$29,835.00	014027		051124.03.004.00	2009455
		Total	**$425.271.40**				

WATER FUND

9/11/2014	014037	AWWC	$140.00	014037		083104.08.004.00	2009394
9/11/2014	0140038	BENDER-ST. PETER'S L	$470.00	014038		083404.08.004.00	2009397
9/11/2014	4834973A	EVERETT J. PRESCOT	$449.91	014039		083404.08.004.00	2009410
9/11/2014	014040	FERGUSON WATER W	$1,430.42	014040		083404.08.004.00	2009412
9/11/2014	C784961	HD SUPPLY WATERWO	$315.12	014041		083404.08.004.00	2009416
9/11/2014	14971	N.Y.S. MUNICIPAL WO	$2,718.48	14971		090408.08.008.00	2009427
9/11/2014	14969	NATIONAL GRID	$280.14	14969		083404.08.004.00	2009428
9/11/2014	14969	NATIONAL GRID	$74.49	14969		083404.08.004.00	2009428
9/11/2014	292221	SLACK CHEMICAL CO.,	$736.65	014042		083404.08.004.00	2009443
9/11/2014	183323	UNCLE SAM PIPING SO	$55.20	014043		083404.08.004.00	2009452
9/11/2014	S2008663	VELLANO BROTHERS	$2,126.50	014044		083404.08.004.00	2009456
9/11/2014	S0114838	VELLANO BROTHERS	$849.90	014045		083404.08.004.00	2009456
		Total	**$9.646.81**				

SEWER FUND

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/11/2014	14971	N.Y.S. MUNICIPAL WO	$679.62	14971		090408.09.008.00	2009427
		Total	**$679.62**				
SPECIAL SEWER DISTRICT #6							
9/11/2014	14971	N.Y.S. MUNICIPAL WO	$339.81	14971		090408.13.008.00	2009427
		Total	**$339.81**				
SPECIAL FIRE DISTRICTS							
9/11/2014	14972	N.Y.S. MUNICIPAL WO	$8,188.64	14972		090408.14.008.07	2009427
9/11/2014	14972	N.Y.S. MUNICIPAL WO	$8,911.17	14972		090408.14.008.08	2009427
9/11/2014	14972	N.Y.S. MUNICIPAL WO	$5,539.38	14972		090408.14.008.09	2009427
9/11/2014	14972	N.Y.S. MUNICIPAL WO	$1,445.06	14972		090408.14.008.10	2009427
		Total	**$24.084.25**				

Grand Total $549.177.58

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 12, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official	Date 9/12/14

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

Authorized Official	Date 9/11/14
Authorized Official	Date 9/11/14
Authorized Official	Date 9/11/14
Authorized Official	Date 9/11/14
Authorized Official	Date 9/11/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
9/12/2014	9121404	AFLAC NEW YORK	$216.08	9121404		000020.99.000.00	43674
9/12/2014	9121406	COMBINED LIFE INSUR	$12.00	9121406		000020.99.000.00	43675
9/12/2014	9121409	CSEA INC (UNION DUE	$459.15	9121409		000024.99.000.00	43676
9/12/2014	9121405	METLIFE (METROMATI	$78.87	9121405		000020.99.000.00	43677
9/12/2014	9121408	NEW YORK STATE INC	$3,008.15	9121408		000021.99.000.00	43678
9/12/2014	9121410	NYS DEFERRED COMP	$1,311.48	9121410		000017.99.000.00	43679
9/12/2014	9121401	PIONEER COMMERCIA	$28,713.72	9121401		000025.99.000.00	43680
9/12/2014	9121402	PIONEER COMMERCIA	$7,392.94	9121402		000022.99.000.00	43681
9/12/2014	9121403	PIONEER COMMERCIA	$11,501.98	9121403		000026.99.000.00	43682
9/12/2014	9121411	RENSSELAER COUNTY	$300.00	9121411		000023.99.000.00	43683
9/12/2014	9121412	RENSSELAER COUNTY	$151.00	9121412		000023.99.000.00	43684
9/12/2014	9121407	TOWN OF BRUNSWICK	$2,687.28	9121407		000020.99.000.00	43685
		Total	**$55.832.65**				

Grand Total $55.832.65

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

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

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

Description				
G/L Number: 001520.01.000.00	**1520 - Police Fees GENERAL FUND A**			
NYS OFFICE OF THE COMPT	14973	9/11/2014	$8,674.50	2009431
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			**$8,674.50**	
Total for G/L Account	**001520.01.000.00**		**$8,674.50**	
G/L Number: 013304.01.004.00	**1330.4 - Tax Collector CE GENERAL FUND A C/E**			
STAPLES ADVANTAGE	14981	9/11/2014	$6.20	2009444
STAPLES ADVANTAGE	14984	9/11/2014	$3.60	2009444
Total for Vendor: STAPLES ADVANTAGE			**$9.80**	
Total for G/L Account	**013304.01.004.00**		**$9.80**	
G/L Number: 013554.01.004.00	**1355.4 - Assessment CE GENERAL FUND A C/E**			
APEX SOFTWARE	14947	9/11/2014	$235.00	2009389
Total for Vendor: APEX SOFTWARE			**$235.00**	
STAPLES ADVANTAGE	14985	9/11/2014	$13.24	2009444
Total for Vendor: STAPLES ADVANTAGE			**$13.24**	
Total for G/L Account	**013554.01.004.00**		**$248.24**	
G/L Number: 014104.01.004.00	**1410.4 - Town Clerk CE GENERAL FUND A C/E**			
STAPLES ADVANTAGE	14981	9/11/2014	$4.54	2009444
Total for Vendor: STAPLES ADVANTAGE			**$4.54**	
THE ARCHIVE	14987	9/11/2014	$46.57	2009446
Total for Vendor: THE ARCHIVE			**$46.57**	
Total for G/L Account	**014104.01.004.00**		**$51.11**	
G/L Number: 014204.01.004.00	**1420.4 - Attorney CE GENERAL FUND A C/E**			
STAPLES ADVANTAGE	14983	9/11/2014	$34.13	2009444

Town Of Brunswick
Rensselear County
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Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

	Description			
Total for Vendor: STAPLES ADVANTAGE			**$34.13**	
Total for G/L Account 014204.01.004.00			**$34.13**	
G/L Number: 016204.01.004.00	**1620.4 - Buildings CE GENERAL FUND A C/E**			
3N Document Destruction	14943	9/11/2014	$35.00	2009385
Total for Vendor: 3N Document Destruction			**$35.00**	
AIT COMPUTERS	14945	9/11/2014	$543.00	2009387
AIT COMPUTERS	14946	9/11/2014	$1,383.00	2009387
Total for Vendor: AIT COMPUTERS			**$1,926.00**	
AWARDS BY WALSH	14950	9/11/2014	$173.00	2009393
Total for Vendor: AWARDS BY WALSH			**$173.00**	
DIAMOND SPRING WATER C	014036	9/11/2014	$84.00	2009408
Total for Vendor: DIAMOND SPRING WATER CO., INC.			**$84.00**	
GAVIN LANDSCAPING	14961	9/11/2014	$365.00	2009414
Total for Vendor: GAVIN LANDSCAPING			**$365.00**	
KNUETTER, BRANDI	14965	9/11/2014	$72.50	2009422
Total for Vendor: KNUETTER, BRANDI			**$72.50**	
LABERGE ENGINEERING &	14997	9/11/2014	$3,000.00	2009423
Total for Vendor: LABERGE ENGINEERING & CONSULTI			**$3,000.00**	
LUSCO PAPER CO., INC.	14966	9/11/2014	$233.35	2009424
Total for Vendor: LUSCO PAPER CO., INC.			**$233.35**	
MACKEY ELECTRIC, INC.	14968	9/11/2014	$88.00	2009425
Total for Vendor: MACKEY ELECTRIC, INC.			**$88.00**	
PHIBBS GENERAL CONTRAC	014031	9/11/2014	$775.00	2009433

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

Description				
Total for Vendor: PHIBBS GENERAL CONTRACTING			**$775.00**	
SCRIVEN DUPLICATING SER	14980	9/11/2014	$32.41	2009442
Total for Vendor: SCRIVEN DUPLICATING SERVICE			**$32.41**	
STAPLES ADVANTAGE	14986	9/11/2014	$94.80	2009444
STAPLES ADVANTAGE	14985	9/11/2014	$29.45	2009444
STAPLES ADVANTAGE	14984	9/11/2014	$147.35	2009444
STAPLES ADVANTAGE	14982	9/11/2014	$41.75	2009444
STAPLES ADVANTAGE	14981	9/11/2014	$113.73	2009444
STAPLES ADVANTAGE	14983	9/11/2014	$165.76	2009444
Total for Vendor: STAPLES ADVANTAGE			**$592.84**	
THE OLD DALEY CATERING	14974	9/11/2014	$215.00	2009447
Total for Vendor: THE OLD DALEY CATERING CO.			**$215.00**	
TIME WARNER CABLE	14988	9/11/2014	$90.00	2009448
Total for Vendor: TIME WARNER CABLE			**$90.00**	
TRACTOR SUPPLY CREDIT P	14989	9/11/2014	$32.94	2009449
Total for Vendor: TRACTOR SUPPLY CREDIT PLAN			**$32.94**	
TUCZINSKI, CAVALIER & GI	14990	9/11/2014	$2,250.00	2009451
TUCZINSKI, CAVALIER & GI	14992	9/11/2014	$50.00	2009451
TUCZINSKI, CAVALIER & GI	14994	9/11/2014	$8,390.25	2009451
Total for Vendor: TUCZINSKI, CAVALIER & GILCHRIST,			**$10,690.25**	
UNIFIRST CORPORATION	14998	9/11/2014	$120.00	2009454
Total for Vendor: UNIFIRST CORPORATION			**$120.00**	
WARREN ELECTRIC SUPPLY	14999	9/11/2014	$131.40	2009457
Total for Vendor: WARREN ELECTRIC SUPPLY INC			**$131.40**	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

		Description			
WILEY BROTHERS	014001		9/11/2014	$20.95	2009458
Total for Vendor: WILEY BROTHERS				**$20.95**	
Total for G/L Account 016204.01.004.00				**$18,677.64**	
G/L Number: 035104.01.004.00		**3510.4 - Dog Control CE GENERAL FUND A C/E**			
SCRIVEN DUPLICATING SER	14980		9/11/2014	$32.41	2009442
Total for Vendor: SCRIVEN DUPLICATING SERVICE				**$32.41**	
STAPLES ADVANTAGE	14984		9/11/2014	$13.56	2009444
Total for Vendor: STAPLES ADVANTAGE				**$13.56**	
Total for G/L Account 035104.01.004.00				**$45.97**	
G/L Number: 036204.01.004.00		**3620.4 - Safety Inspection CE GENERAL FUND A C/E**			
RUSS REEVES CENG., P.E.	14975		9/11/2014	$1,600.00	2009439
Total for Vendor: RUSS REEVES CENG., P.E.				**$1,600.00**	
SCREEN IT LTD	14978		9/11/2014	$140.00	2009441
Total for Vendor: SCREEN IT LTD				**$140.00**	
STAPLES ADVANTAGE	14985		9/11/2014	$306.54	2009444
Total for Vendor: STAPLES ADVANTAGE				**$306.54**	
Total for G/L Account 036204.01.004.00				**$2,046.54**	
G/L Number: 045404.01.004.00		**4540.4 - Ambulance CE GENERAL FUND A C/E**			
DELSIGNORE PROPERTIES,	14959		9/11/2014	$1,700.00	2009406
Total for Vendor: DELSIGNORE PROPERTIES, LLC				**$1,700.00**	
Total for G/L Account 045404.01.004.00				**$1,700.00**	
G/L Number: 050104.01.004.00		**5010.4 - Supt. of Highway CE GENERAL FUND A C/E**			
ACCESS HEALTH SYSTEMS	14944		9/11/2014	$150.00	2009386

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Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

	Description			
Total for Vendor: ACCESS HEALTH SYSTEMS			**$150.00**	
Total for G/L Account 050104.01.004.00			**$150.00**	
G/L Number: 073104.01.004.01	**7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH**			
AVERILL PARK SEPTIC, LLC 14948		9/11/2014	$192.50	2009392
Total for Vendor: AVERILL PARK SEPTIC, LLC			**$192.50**	
Total for G/L Account 073104.01.004.01			**$192.50**	
G/L Number: 073104.01.004.02	**7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP**			
BRUNSWICK CENTRAL SCH 14953		9/11/2014	$12,210.77	2009399
Total for Vendor: BRUNSWICK CENTRAL SCHOOL DISTR			**$12,210.77**	
NOTTY PINE TAVERN 14970		9/11/2014	$475.00	2009430
Total for Vendor: NOTTY PINE TAVERN			**$475.00**	
SCREEN IT LTD 14977		9/11/2014	$599.15	2009441
Total for Vendor: SCREEN IT LTD			**$599.15**	
Total for G/L Account 073104.01.004.02			**$13,284.92**	
G/L Number: 073104.01.004.03	**7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN**			
AVERILL PARK SEPTIC, LLC 14949		9/11/2014	$75.00	2009392
Total for Vendor: AVERILL PARK SEPTIC, LLC			**$75.00**	
BOUNCEZEEBOUNCE, INC. 14952		9/11/2014	$1,080.00	2009398
Total for Vendor: BOUNCEZEEBOUNCE, INC.			**$1,080.00**	
GAVIN LANDSCAPING 14961		9/11/2014	$125.00	2009414
Total for Vendor: GAVIN LANDSCAPING			**$125.00**	
LUSCO PAPER CO., INC. 14966		9/11/2014	$127.95	2009424
Total for Vendor: LUSCO PAPER CO., INC.			**$127.95**	

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Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

	Description			
Total for G/L Account	**073104.01.004.03**		**$1,407.95**	
G/L Number: 073104.01.004.04	**7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS**			
AVERILL PARK SEPTIC, LLC	14949	9/11/2014	$225.00	2009392
AVERILL PARK SEPTIC, LLC	14948	9/11/2014	$440.00	2009392
Total for Vendor:	**AVERILL PARK SEPTIC, LLC**		**$665.00**	
B LAING ASSOCIATES	14951	9/11/2014	$827.35	2009395
Total for Vendor:	**B LAING ASSOCIATES**		**$827.35**	
COUNTY WASTE & RECYCLI	14958	9/11/2014	$538.71	2009404
Total for Vendor:	**COUNTY WASTE & RECYCLING**		**$538.71**	
GAVIN LANDSCAPING	14960	9/11/2014	$1,160.00	2009414
Total for Vendor:	**GAVIN LANDSCAPING**		**$1,160.00**	
MACKEY ELECTRIC, INC.	14967	9/11/2014	$5,865.00	2009425
Total for Vendor:	**MACKEY ELECTRIC, INC.**		**$5,865.00**	
NATIONAL GRID	14969	9/11/2014	$123.04	2009428
Total for Vendor:	**NATIONAL GRID**		**$123.04**	
Total for G/L Account	**073104.01.004.04**		**$9,179.10**	
G/L Number: 080104.01.004.00	**8010.4 - Zoning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER & GI	14991	9/11/2014	$1,238.35	2009451
TUCZINSKI, CAVALIER & GI	14995	9/11/2014	$1,561.84	2009451
Total for Vendor:	**TUCZINSKI, CAVALIER & GILCHRIST,**		**$2,800.19**	
Total for G/L Account	**080104.01.004.00**		**$2,800.19**	
G/L Number: 080204.01.004.00	**8020.4 - Planning CE GENERAL FUND A C/E**			
TUCZINSKI, CAVALIER & GI	14996	9/11/2014	$1,526.56	2009451

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		Description			
TUCZINSKI, CAVALIER & GI	14993		9/11/2014	$1,331.87	2009451
Total for Vendor:	**TUCZINSKI, CAVALIER & GILCHRIST,**			**$2,858.43**	
Total for G/L Account	**080204.01.004.00**			**$2,858.43**	
G/L Number: 080904.01.004.00	**8090.4 - Environmental Control CE GENERAL FUND A C/E**				
BURDEN AQUATICS, INC.	14955		9/11/2014	$4,325.00	2009400
BURDEN AQUATICS, INC.	14954		9/11/2014	$2,925.00	2009400
Total for Vendor:	**BURDEN AQUATICS, INC.**			**$7,250.00**	
Total for G/L Account	**080904.01.004.00**			**$7,250.00**	
G/L Number: 081604.01.004.00	**8160.4 - Refuse/Garbage CE GENERAL FUND A C/E**				
COUNTY WASTE & RECYCLI	14957		9/11/2014	$1,732.63	2009404
Total for Vendor:	**COUNTY WASTE & RECYCLING**			**$1,732.63**	
JGS RECYCLING & HAULING	14964		9/11/2014	$74.79	2009419
Total for Vendor:	**JGS RECYCLING & HAULING**			**$74.79**	
SCREEN IT LTD	14979		9/11/2014	$434.00	2009441
Total for Vendor:	**SCREEN IT LTD**			**$434.00**	
Total for G/L Account	**081604.01.004.00**			**$2,241.42**	
G/L Number: 089894.01.004.00	**8989.4 - Farmers Market CE GENERAL FUND A C/E**				
HYDE, SHEILA	14963		9/11/2014	$40.00	2009418
Total for Vendor:	**HYDE, SHEILA**			**$40.00**	
SCOTT, JO-MICHELLE	14976		9/11/2014	$150.00	2009440
Total for Vendor:	**SCOTT, JO-MICHELLE**			**$150.00**	
THE ADVERTISER	14956		9/11/2014	$43.00	2009445
Total for Vendor:	**THE ADVERTISER**			**$43.00**	

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	Description			
Total for G/L Account	**089894.01.004.00**		**$233.00**	
G/L Number: 090408.01.008.00	**9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFI**			
N.Y.S. MUNICIPAL WORKER 14971		9/11/2014	$18,009.93	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$18,009.93**	
Total for G/L Account	**090408.01.008.00**		**$18,009.93**	
G/L Number: 090608.01.008.00	**9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL**			
HERRINGTON, KEVIN 14962		9/11/2014	$52.46	2009417
Total for Vendor: HERRINGTON, KEVIN			**$52.46**	
WILSON, RAYMOND 014030		9/11/2014	$5.00	2009459
WILSON, RAYMOND 014002		9/11/2014	$2.86	2009459
Total for Vendor: WILSON, RAYMOND			**$7.86**	
Total for G/L Account	**090608.01.008.00**		**$60.32**	
	Total for all Vouchers		**$89,155.69**	
G/L Number: 051104.03.004.00	**5110.4 - General Repairs CE HIGHWAY FUND DA C/E**			
ARROWHEAD EQUIPMENT I 014004		9/11/2014	$54.00	2009390
Total for Vendor: ARROWHEAD EQUIPMENT INC.			**$54.00**	
CALLANAN INDUSTRIES, IN 014008		9/11/2014	$454.81	2009401
CALLANAN INDUSTRIES, IN 014007		9/11/2014	$3,843.98	2009401
Total for Vendor: CALLANAN INDUSTRIES, INC.			**$4,298.79**	
ERDMAN ANTHONY 014012		9/11/2014	$32,337.36	2009409
Total for Vendor: ERDMAN ANTHONY			**$32,337.36**	
POLARO SAND & GRAVEL 014020		9/11/2014	$3,099.27	2009435
POLARO SAND & GRAVEL 014021		9/11/2014	$4,440.87	2009435

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	Description			
Total for Vendor: POLARO SAND & GRAVEL			**$7,540.14**	
RUSS REEVES CENG., P.E.	014025	9/11/2014	$665.00	2009439
Total for Vendor: RUSS REEVES CENG., P.E.			**$665.00**	
Total for G/L Account	**051104.03.004.00**		**$44,895.29**	
G/L Number: 051124.03.004.00	**5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E**			
TROY SAND & GRAVEL CO. I	014034	9/11/2014	$63,501.89	2009450
TROY SAND & GRAVEL CO. I	014035	9/11/2014	$51,789.70	2009450
Total for Vendor: TROY SAND & GRAVEL CO. INC.			**$115,291.59**	
VALLEY PAVING & CONSTR	014027	9/11/2014	$29,835.00	2009455
Total for Vendor: VALLEY PAVING & CONSTRUCTION, I			**$29,835.00**	
Total for G/L Account	**051124.03.004.00**		**$145,126.59**	
G/L Number: 051302.03.002.00	**5130.2 - Machinery EQ HIGHWAY FUND DA E/Q**			
NAVISTAR FINANCIAL COR	014029	9/11/2014	$200,738.00	2009429
Total for Vendor: NAVISTAR FINANCIAL CORPORATION			**$200,738.00**	
Total for G/L Account	**051302.03.002.00**		**$200,738.00**	
G/L Number: 051304.03.004.00	**5130.4 - Machinery CE HIGHWAY FUND DA C/E**			
AUTO BODY SUPPLY	014005	9/11/2014	$605.76	2009391
Total for Vendor: AUTO BODY SUPPLY			**$605.76**	
BEARING DISTRIBUTORS, IN	014006	9/11/2014	$73.78	2009396
Total for Vendor: BEARING DISTRIBUTORS, INC.			**$73.78**	
CAPITAL AGWAY	014009	9/11/2014	$75.46	2009402
Total for Vendor: CAPITAL AGWAY			**$75.46**	
COOK BROTHERS TRUCK P	014010	9/11/2014	$312.59	2009403

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		Description			
COOK BROTHERS TRUCK P	014010		9/11/2014	$0.00	2009403
Total for Vendor:	**COOK BROTHERS TRUCK PARTS**		**$312.59**		
CRYO WELD CORP	014032		9/11/2014	$65.41	2009405
Total for Vendor:	**CRYO WELD CORP**		**$65.41**		
DEPAULA CHEVROLET	014011		9/11/2014	$104.83	2009407
Total for Vendor:	**DEPAULA CHEVROLET**		**$104.83**		
FASTENAL COMPANY	014013		9/11/2014	$286.36	2009411
Total for Vendor:	**FASTENAL COMPANY**		**$286.36**		
G.H. BERLIN WINDWARD	014015		9/11/2014	$192.05	2009413
Total for Vendor:	**G.H. BERLIN WINDWARD**		**$192.05**		
GENUINE PARTS CO.	014014		9/11/2014	$319.43	2009415
Total for Vendor:	**GENUINE PARTS CO.**		**$319.43**		
KENWORTH NORTHEAST G	014028		9/11/2014	$96.99	2009421
Total for Vendor:	**KENWORTH NORTHEAST GROUP, INC.**		**$96.99**		
MONTAGE ENTERPRISES IN	014017		9/11/2014	$749.00	2009426
Total for Vendor:	**MONTAGE ENTERPRISES INC**		**$749.00**		
OMNI SERVICES OF NEW YO	014018		9/11/2014	$501.34	2009432
Total for Vendor:	**OMNI SERVICES OF NEW YORK, INC.**		**$501.34**		
POESTENKILL AUTO PARTS	014019		9/11/2014	$355.95	2009434
Total for Vendor:	**POESTENKILL AUTO PARTS**		**$355.95**		
POWERPLAN	014022		9/11/2014	$182.20	2009436
Total for Vendor:	**POWERPLAN**		**$182.20**		
RELIABLE TIRE CO.	014024		9/11/2014	$1,874.76	2009438

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		Description			
Total for Vendor:	**RELIABLE TIRE CO.**			**$1,874.76**	
UNI SELECT USA	014026		9/11/2014	$54.99	2009453
Total for Vendor:	**UNI SELECT USA**			**$54.99**	
Total for G/L Account	**051304.03.004.00**			**$5,850.90**	
G/L Number:	**051304.03.004.05**	**5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL**			
JOHN RAY & SONS INC.	014033		9/11/2014	$8,221.12	2009420
Total for Vendor:	**JOHN RAY & SONS INC.**			**$8,221.12**	
RAY ENERGY	014023		9/11/2014	$1,239.76	2009437
Total for Vendor:	**RAY ENERGY**			**$1,239.76**	
Total for G/L Account	**051304.03.004.05**			**$9,460.88**	
G/L Number:	**051424.03.004.00**	**5142.4 - Snow Removal CE HIGHWAY FUND DA C/E**			
AMERICAN ROCK SALT CO	014003		9/11/2014	$6,966.58	2009388
Total for Vendor:	**AMERICAN ROCK SALT COMPANY LL**			**$6,966.58**	
Total for G/L Account	**051424.03.004.00**			**$6,966.58**	
G/L Number:	**090408.03.008.00**	**9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE**			
N.Y.S. MUNICIPAL WORKER	14971		9/11/2014	$12,233.16	2009427
Total for Vendor:	**N.Y.S. MUNICIPAL WORKERS' COMPE**			**$12,233.16**	
Total for G/L Account	**090408.03.008.00**			**$12,233.16**	
		Total for all Vouchers		**$425,271.40**	
G/L Number:	**083104.08.004.00**	**8310.4 - Administration CE WATER FUND C/E**			
AWWC	014037		9/11/2014	$140.00	2009394
Total for Vendor:	**AWWC**			**$140.00**	

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	Description			
Total for G/L Account	**083104.08.004.00**		**$140.00**	
G/L Number: 083404.08.004.00	**8340.4 - Transmission/Distribution CE WATER FUND C/E**			
BENDER-ST. PETER'S LABOR	014038	9/11/2014	$470.00	2009397
Total for Vendor:	**BENDER-ST. PETER'S LABORATORY**		**$470.00**	
EVERETT J. PRESCOTT, INC.	014039	9/11/2014	$449.91	2009410
Total for Vendor:	**EVERETT J. PRESCOTT, INC.**		**$449.91**	
FERGUSON WATER WORKS	014040	9/11/2014	$1,430.42	2009412
Total for Vendor:	**FERGUSON WATER WORKS**		**$1,430.42**	
HD SUPPLY WATERWORKS,	014041	9/11/2014	$315.12	2009416
Total for Vendor:	**HD SUPPLY WATERWORKS, LTD.**		**$315.12**	
NATIONAL GRID	14969	9/11/2014	$280.14	2009428
NATIONAL GRID	14969	9/11/2014	$74.49	2009428
Total for Vendor:	**NATIONAL GRID**		**$354.63**	
SLACK CHEMICAL CO.,	014042	9/11/2014	$736.65	2009443
Total for Vendor:	**SLACK CHEMICAL CO.,**		**$736.65**	
UNCLE SAM PIPING SOLUTI	014043	9/11/2014	$55.20	2009452
Total for Vendor:	**UNCLE SAM PIPING SOLUTIONS INC**		**$55.20**	
VELLANO BROTHERS	014045	9/11/2014	$849.90	2009456
VELLANO BROTHERS	014044	9/11/2014	$2,126.50	2009456
Total for Vendor:	**VELLANO BROTHERS**		**$2,976.40**	
Total for G/L Account	**083404.08.004.00**		**$6,788.33**	
G/L Number: 090408.08.008.00	**9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS**			
N.Y.S. MUNICIPAL WORKER	14971	9/11/2014	$2,718.48	2009427

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	Description			
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$2,718.48**	
Total for G/L Account	**090408.08.008.00**		**$2,718.48**	
	Total for all Vouchers		**$9,646.81**	
G/L Number: 090408.09.008.00	**9040.8 - Workers Comp SEWER FUND EMPLOYEE BENEFITS**			
N.Y.S. MUNICIPAL WORKER 14971		9/11/2014	$679.62	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$679.62**	
Total for G/L Account	**090408.09.008.00**		**$679.62**	
	Total for all Vouchers		**$679.62**	
G/L Number: 090408.13.008.00	**9040.8 - Workers Comp SPECIAL SEWER DISTRICT #6 EMPLOY**			
N.Y.S. MUNICIPAL WORKER 14971		9/11/2014	$339.81	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$339.81**	
Total for G/L Account	**090408.13.008.00**		**$339.81**	
	Total for all Vouchers		**$339.81**	
G/L Number: 090408.14.008.07	**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKER 14972		9/11/2014	$8,188.64	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$8,188.64**	
Total for G/L Account	**090408.14.008.07**		**$8,188.64**	
G/L Number: 090408.14.008.08	**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKER 14972		9/11/2014	$8,911.17	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$8,911.17**	
Total for G/L Account	**090408.14.008.08**		**$8,911.17**	

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	Description			
G/L Number: 090408.14.008.09	**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKER 14972		9/11/2014	$5,539.38	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$5,539.38**	
Total for G/L Account 090408.14.008.09			**$5,539.38**	
G/L Number: 090408.14.008.10	**9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE**			
N.Y.S. MUNICIPAL WORKER 14972		9/11/2014	$1,445.06	2009427
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			**$1,445.06**	
Total for G/L Account 090408.14.008.10			**$1,445.06**	
Total for all Vouchers			**$24,084.25**	

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Abstract of Audited Vouchers for the period: 9/11/2014 thru 9/11/2014

Description

GrandTotal of all Vouchers $549,177.58

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

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

TOWN OF BRUNSWICK
PUBLIC HEARING
SEPTEMBER 11, 2014, 6:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian and Councilman Sullivan. **Board Members Absent:** Councilman Casale
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 6:30 p.m. and instructed the Town Clerk to read the Notice of Public Hearing.

The hearing concerned two structures located at 352 Tamarac Road, owned by Barbara Hewitt. Two inspections of the premises were conducted. One by the Town of Brunswick Code Enforcement Officer, with a report dated August 12, 2014 and one by Russ Reeves, CEng., P.E., with a report dated July 31, 2014. Both reports determined the structures to be unsafe and recommended their demolition. At the Town Board meeting of August 14, 2014, the members approved a resolution ordering the demolition according to the provisions of Town Code Section 59-6, which included a notice ordering this demolition to be sent to the property owner. The notice was sent and this Public Hearing was scheduled. All documents were available for inspection at the Town Clerk's Office.

VISITORS WHO WISH TO SPEAK:

Mr. Tom Farnam, 225 25th Street, Troy, whose mother and grandmother are owners of the property, agreed as to the condition of the structures but asked for more time in order to demolish them himself section by section with the intention of rebuilding the house to its original plans, which according to his research date back to 1707. His intentions are to pour a new basement and rebuild the house using the refurbished timbers and woodwork.

Councilman Poleto asked how long this might take to complete.

Mr. Farnam estimated demolition would take about one year, one to one and a half years to construct the exterior and another six months to one year to finish the interior.

Councilman Sullivan asked if the taxes on the property were paid to date.

Mr. Farnam said they were not and about $21,000 dollars were due and have not been paid for seven years.

Councilmen Poleto and Sullivan were concerned that at this point the County would have taken over the property.

Mr. Farnam acknowledged the County was considering this and that he had until March of 2016 to reconcile with the County.

Councilmen Christian and Poleto voiced their concerns that new regulations for septic systems, well placement, zoning setbacks and wetland regulations may actually not allow for the structure to be rebuilt on this parcel and that Mr. Farnam needs to be certain these are not issues before he spends time and money for nothing.

Barbara Rifenburg of Rifenburg Road, commented that she agrees with the assessment of the condition of the structures and feels that they are eyesores, having a negative impact on property values in the area, are a real safety concern and should definitely be taken down as soon as possible.

ADJOURNMENT:
Councilman Poleto made a motion to close the Public Hearing seconded by Councilman Christian. The meeting adjourned at 6:50 p.m.

Respectfully submitted,

William J. Lewis III
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

PLEASE TAKE NOTICE, that a public hearing will be held before the Town Board of the Town of Brunswick on September 11, 2014 at 6:30 p.m. at Brunswick Town Hall, located at 336 Town Office Road, Troy, New York 12180, pursuant to Section 59-6 of the Brunswick Town Code, to consider the matter of two structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), owned by Barbara Hewitt, and the inspection reports issued in connection therewith, such structures having been determined by the Town Board of the Town of Brunswick to be unsafe and dangerous, and the demolition and removal of said structures having been ordered by the Town Board, all in accordance with Chapter 59 of the Code of the Town of Brunswick entitled "Unsafe Buildings, Structures, Equipment and Sites".

A full copy of all proceedings of the Town Board in connection with these structures may be examined at the Office of the Town Clerk, Town of Brunswick, 336 Town Office Road, Troy, New York 12180, during regular business hours.

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

DATED: Brunswick, New York
August 14, 2014

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

TOWN OF BRUNSWICK
SPECIAL MEETING
OCTOBER 2, 2014, 5:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Poleto, Councilman Christian, and Councilman Sullivan.
Board Members Absent: Councilman Casale.
Also Present: Town Clerk, William J. Lewis

Supervisor Herrington opened the meeting at 5:00 p.m. and directed the Town Clerk to distribute the 2015 Tentative Budget to the Town Board.

Supervisor Herrington asked Councilman Poleto to give an overview of the Tentative Budget.

Councilman Poleto stated that there would be a tax increase this year.

Councilman Poleto made a motion to adjourn the Special Meeting, seconded by Councilman Sullivan.

Respectfully Submitted,

William J Lewis
Town Clerk

An Audio Compact Disk is available from the Town Clerks' Office.

MEMORANDUM

To: Supervisor, Town Council and Town Attorney

From: William J. Lewis, Town Clerk

Subject: Special Meeting

Date: September 30, 2014

Cc: The Record / For the Record

Please be advised that there will be a Special Meeting of the Town Board of the Town of Brunswick, on Thursday, October 2, 2014, commencing at 5:00 PM, at the Brunswick Town Hall, 336 Town Office Road, Troy, NY 12180.

The purpose of the Special Meeting is for the Town Clerk to present the Town of Brunswick 2015 Tentative Budget to the Board, and any other business which may come before the Board.

_____

William J. Lewis
Town Clerk

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
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
SUPERINTENDENT OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
CODE ENFORCEMENT OFFICER
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick
2015
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

RECEIVED
SEP 30 2014
TOWN CLERK

Summary of Town Budget

	Budgetary Accounts Fund	_960 Appropriations & Provisions for Other Uses	_510 Less Estimated Revenues	Amount to be raised by Taxes	_599 Less Unexpended Balance
A	General	$2,570,894	$1,640,068	$839,717	$91,109
DA	Highway - Townwide	$2,143,047	$724,395	$1,362,371	$56,282
	Total:	$4,713,942	$2,364,463	$2,202,088	$147,391
	Special Districts Fund				
FX	Water Supply Fund	$1,695,036	$1,055,824	$370,212	$269,000
SW#11	Special Water District #11	$41,040	$0	$41,040	
BCWD	Brunswick Consolidated WD	$61,404	$46,449	$14,955	
G	Sewer Fund	$41,055	$41,055	$0	
SS#6	Special Sewer District #6	$120,737	$48,108	$12,629	$60,000
SF#1	Eagle Mills Fire District	$423,917		$423,917	
SF#2	Sycaway Fire District	$556,556		$556,556	$0
SF#3	Center Brunswick Fire District	$416,829		$416,829	$0
SF#4	Mountain View Fire District	$174,928		$174,928	$0
SF#5	Speigletown Fire District	$141,713		$141,713	
	Total:	$3,673,215	$1,191,436	$2,152,779	$329,000
	Grand Total:	$8,387,157	$3,555,899	$4,354,867	$476,391

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
		General Fund Appropriations				
Town Board						
Personal Service	A1010 .1	34,611	41,318	$ 42,144		
Contractual Service	A1010 .4	1,287	2,500	2,500		
Total:	A1010 .0	35,898	43,818	44,644	0	0
Justice						
Personal Service	A1110 .1	139,543	134,677	$ 137,374		
Equipment	A1110 .2		3,500	3,500		
Contractual Service	A1110 .4	7,128	6,500	8,500		
Total:	A1110 .0	146,671	144,677	149,374	0	0
Supervisor						
Personal Service	A1220 .1	128,572	142,156	127,929		
Equipment	A1220 .2		1,630	1,630		
Contractual Service	A1220 .4	1,151	3,000	3,000		
Total:	A1220 .0	129,723	146,786	132,559	0	0
Independent Audit & Accounting						
Contractual Service	A1320 .4	23,250	24,600	15,000		
Receiver of Taxes						
Personal Service	A1330 .1	41,416	53,418	$ 54,486		
Equipment	A1330 .2		2,000	2,000		
Contractual Service	A1330 .4	14,632	11,200	11,200		
Total:	A1330 .0	56,048	66,618	67,686	0	0
Assessors						
Personal Service	A1355 .1	104,564	104,506	106,597		
Equipment	A1355 .2	2,000	4,760	2,500		
Contractual Service	A1355 .4	8,747	9,200	9,200		
Total:	A1355 .0	115,311	118,466	118,297	0	0
Town Clerk						
Personal Service	A1410 .1	85,811	85,244	74,460		
Equipment	A1410 .2		11,936	8,250		
Contractual Service	A1410 .4	3,797	7,500	7,500		
Total:	A1410 .0	89,608	104,680	90,210	0	0
Town Attorney						
Personal Service	A1420 .1	30,115	30,000	30,000		
Equipment	A1420 .2		1,805	2,500		
Contractual Service	A1420 .4	2,330	1,550	2,000		
Total:	A1420 .0	32,445	33,355	34,500	0	0
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .4	1,725	70,000	70,000		
Total:	A1440 .0	1,725	70,000	70,000	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Buildings						
Personal Service	A1620 .1	8,683	8,856	9,033		
Equipment	A1620 .2		12,500	12,500		
Contractual Service	A1620 .41	218,412	155,000	155,000		
Utilities	.41					
Telephones	.42					
	.43					
Postage	.44					
Total:	A1620 .0	227,095	176,356	176,533	0	0
Data Processing						
Personal Service	A1680 .1	0	0	0		
Equipment	A1680 .2		3,000	3,000		
Contractual Service	A1680 .4	0				
Total:	A1680 .0	0	3,000	3,000	0	0
Special Items						
Unallocated Insurance	A1920 .1	68,890	84,400	84,400		
Munici. Assoc. Dues	A1920 .2	1,200	1,350	1,350		
Judgment & Claims	A1950 .4		5,000	5,000		
Other Gen Govt Support	A1989 .4					
Contingency	A1990 .4	0	5,000	5,000		
Total:	A1010 .0	70,090	95,750	95,750	0	0
Total General Gov't Support:		927,864	1,028,106	997,553	0	0
Public Safety Administration						
Contractual Service	A3010 .4	0	500	500		
Total:	A3010 .0	0	500	500	0	0
Police & Constable						
Contractual Service	A3120 .4		2,500	2,500		
Total:	A3120 .0	0	2,500	2,500	0	0
Traffic Control						
Contractual Service	A3310 .4	0	3,000	3,000		
Total:	A3310 .0	0	3,000	3,000	0	0
Control of Dogs						
Personal Service	A3510 .1	13,529	13,798	14,074		
Equipment	A3510 .2		300	600		
Contractual Service	A3510 .4	2,854	2,550	2,500		
Total:	A3510 .0	16,383	16,648	17,174	0	0
Safety Inspections						
Personal Service	A3620 .1	63,427	70,311	71,717		
Equipment	A3620 .2	3,000	3,000	3,000		
Contractual Service	A3620 .4	10,355	12,000	12,000		
Total:	A3620 .0	76,782	85,311	86,717	0	0
Demo of Unsafe Buildings						
Personal Service	A3650 .1					
Equipment	A3650 .2					
Contractual Service	A3650 .4	46,000				
Total:	A3650 .0	46,000				
Total Public Safety:		139,165	107,959	109,891	0	0
Registrar of Vital Statistics						
Personal Service	A4020 .1	3,500	3,500	3,500		
Total:	A4020 .0	3,500	3,500	3,500	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Other Health						
Ambulance Contractual Se	A4540 .4	20,400	20,500	20,500		
Total:		20,400	20,500	20,500	0	0
Total Health Services:		23,900	24,000	24,000	0	0
Supt. of Highways						
Personal Service	A5010 .1	159,121	156,072	159,197		
Equipment	A5010 .2		3,010	3,010		
Contractual Service	A5010 .4	8,195	6,000	6,000		
Total:	A5010 .0	167,316	165,082	168,207	0	0
Street Lighting						
Contractual Service	A5182 .4	82,347	83,000	83,000		
Total:	A5182 .0	82,347	83,000	83,000	0	0
Total Transportation:		249,663	248,082	251,207	0	0
Veterans Services						
Contractual Service	A6510 .4	371	1,000	1,000		
Total:	A6510 .0	371	1,000	1,000	0	0
Program for the Aging						
Contractual Service	A6772 .4	9,116	10,000	10,000		
Total:	A6772 .0	9,116	10,000	10,000	0	0
Total Economic Asst. & Opport.		9,487	11,000	11,000	0	0
Youth Programs						
Personal Service (Beach)	A7310 .11	150,307	67,750	67,750		
Personal Service (Camp)	A7310 .12		55,000	55,000		
Personal Service (Keyes)	A7310 .13		25,500	25,500		
Personal Service (Parks)	A7310 .14	0	3,800	3,800		
Equipment (Beach)	A7310 .21	0				
Equipment (Camp)	A7310 .22					
Equipment (Keyes)	A7310 .23					
Equipment (Parks)	A7310 .24	0				
Contractual Service (Beacl	A7310 .41	108,458	30,000	30,000		
Contractual Service (Cam	A7310 .42		25,000	25,000		
Contract Service (Keyes)	A7310 .43		20,000	20,000		
Contractual Services (Park	A7310 .44	0	20,000	20,000		
Total:	A7310 .0	258,765	247,050	247,050	0	0
Library						
Contractual Service	A7410 .4	101,764	101,764	101,764		
Total:	A7410 .0	101,764	101,764	101,764	0	0
Historian						
Personal Service	A7510 .1	4,469	4,620	4,712		
Equipment	A7510 .2		375	450		
Contractual Service	A7510 .4	294	1,520	1,500		
Total:	A7510 .0	4,763	6,515	6,662	0	0
Historical Property						
Personal Service	A7520 .1	156	9,085	9,266		
Contractual Service	A7520 .4	8,514	10,000	10,000		
Total:	A7520 .0	8,670	19,085	19,266	0	0
Total Culture-Recreation:		373,962	374,414	374,742	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Zoning						
Personal Service	A8010 .1	4,578	21,000	21,000		
Contractual Service	A8010 .4	15,760	2,750	2,750		
Total:	A8010 .0	20,338	23,750	23,750	0	0
Planning						
Personal Service	A8020 .1	26,363	14,000	14,000		
Contractual Service	A8020 .4	17,224	20,000	20,000		
Total:	A8020 .0	43,587	34,000	34,000	0	0
Environmental Control						
Contractual Service	A8090 .4	20,550	19,000	19,000		
Total:	A8090 .0	20,550	19,000	19,000	0	0
Refuse & Garbage						
Personal Service	A8160 .1	65,645	74,104	75,585		
Equipment	A8160 .2		1,500	1,500		
Contractual Service	A8160 .4	26,037	35,500	35,500		
Total:	A8160 .0	91,682	111,104	112,585	0	0
Administration						
Administration Contr.	A8686 .4	71,021				
		71,021				
Conservation						
Contractual Service	A8710 .4					
Total:	A8710 .0	0	0	0	0	0
Misc Home& Comm Serv						
Personal Service	A8989 .1	1,028	3,200	3,200		
Contractual Service	A8989 .4	2,359	3,550	3,550		
Total:	A8989 .0	3,387	6,750	6,750	0	0
Cemeteries						
Contractual Service	A8810 .4		5,000	5,000		
Total:	A8810 .0	0	5,000	5,000	0	0
Total Home & Comm. Service:		250,565	199,604	201,085	0	0
Employee Benefits						
State Retirement	A9010 .8	74,548	117,496	117,496		
Social Security	A9030 .8	79,782	68,911	68,911		
Medicare	A9035 .8		16,116	16,116		
Workers Comp	A9040 .8	73,690	76,667	76,667		
Life Insurance	A9045 .8	2,519	2,600	2,600		
Unemployment Insur	A9050 .8	704	1,500	1,500		
Disability Insurance	A9055 .8	2,740	2,500	2,500		
Hospital & Medical Insur	A9060 .8	99,594	155,937	157,815		
Total:	.8	333,577	441,727	443,606	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Debt Service Principal							
Serial Bond	A9710	.6	75,000	75,000	75,000		
Bond Anticipated	A9730	.6		30,000	30,000		
Total:		.6	75,000	105,000	105,000	0	0
Debt Service Interest							
Serial Bond	A9710	.7	58,359	55,080	51,800		
Bond Anticipated	A9730	.7		1,270	1,010		
Total:		.7	58,359	56,350	52,810	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1					0
Total A Appro. Fund:			2,441,542	2,596,242	2,570,894	0	0
			General Fund Estimated Revenues				
Tax Items							
Real Property Taxes	A1001		815,667	823,184	839,717		
Other Tax Items							
Other Payments in Lieu of Taxes	A1081		12,498	12,000	12,000		
Interest & Penalties on Real Property Taxes	A1090		19,948	18,000	19,000		
Non-Property Taxes Distributions by Co.	A1120		706,797	729,468	704,468		
Franchise Fees	A1170		101,543	160,000	160,000		
Departmental Income							
Tax Collection Fees	A1232			0	0		
Clerk Fees	A1255		8,555	10,000	10,000		
Engineering Fees	A1244			2,500	2,500		
Attorney Fees	A1265		6,051				
Other General Deptmental	A1289		6,417				
Police Fees	A1520		140,270	135,000	135,000		
Public Pound Fees	A1550		252	200	200		
Charges For Demolition of unsafe Buildings	A1570		47,494				
Garbage Removal & Disposal Charges	A2130		53,336	60,000	60,000		
Other Home & Comm Ser	A2189		71,021				
Ccemetery Charges	A2192						
Use of Money & Property							
Interest & Earnings	A2401		1,088	4,000	1,000		
Licenses & Permits							
Bingo Licenses	A2540		10	500	500		
Dog Licenses	A2544		5,021	2,500	4,000		
Permits, Other	A2555		76,948	70,484	72,500		
Street Opening Permits	A2560						

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	100				
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	6,506				
Refund of Prior Yr Expenc	A2701	5,207				
Culture & Recreation						
Contrib. to Youth	A2075	47,585	47,000	47,000		
Miscellaneous						
Other Unclassified Income	A2770		0	0		0
State Aid						
Per Capital	A3001	78,198	78,000	78,000		
Mortgage Tax	A3005	391,883	305,350	330,650		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060		0	0		
Other Unclassified Income	A3089	95				
Youth Programs	A3820	3,252	3,250	3,250		
Total Est. Revenues A:		1,790,075	1,638,252	1,640,068	0	0
Fed Aid						
Cap Projects	A907					
		0				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		134,506	91,109		
Est. Revenues + Real Taxes:		2,605,742	2,595,942	2,570,894	0	0
DIFFERENCE:		164,200	0	(0)	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
	Highway Appropriations - Townwide					
General Repairs						
Personal Service	DA5110 .1	505,838	669,022	686,189		
Equipment	DA5110 .2		1,130	1,130		
Contractual Service	DA5110 .4	168,480	232,726	232,726		
Total:	DA5110 .0	674,318	902,878	920,045	0	0
Improvements						
Contractual Service	DA5112 .4	164,000	180,000	209,000		
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	164,000	180,000	209,000	0	0
Machinery						
Personal Service	DA5130 .1	120,704	47,629	48,585		
Equipment	DA5130 .2	136,252	157,847	157,847		
Contractual Service	DA5130 .4	189,768	95,000	95,000		
Fuel	DA5130 .41		120,000	120,000		
Tools	DA5130 .42		7,500	7,500		
Total:	DA5130 .0	446,724	427,976	428,932	0	0
Miscellaneous						
Contractual Service	DA5140 .4	7,841	12,000	12,000		
Total:	DA5140 .0	7,841	12,000	12,000	0	0
Snow Removal						
Personal Service	DA5142 .1	111,975	81,000	81,000		
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	54,755	45,000	45,000		
Total:	DA5142 .0	166,730	126,000	126,000	0	0
Services Other Governments						
Contractual Service	DA5148 .4	0				
Total:		0				
Employee Benefits						
State Retirement	DA9010 .8	182,372	160,992	160,992		
Social Security	DA9030 .8	53,735	49,454	50,578		
Medicare	DA9035 .8		11,566	11,829		
Workers Comp	DA9040 .8	48,688	50,662	50,662		
Life Insurance	DA9045 .8	1,373	1,500	1,500		
Unemployment Insur	DA9050 .8					
Disability Insurance	DA9055 .8	1,222	1,000	1,000		
Hospital & Medical Insur	DA9060 .8	193,822	170,510	170,510		
Total:	.8	481,212	445,684	447,071	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Debt Service Principal						
Serial Bond	DA9710 .6		0			
BAN	DA9730 .6					
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710 .7		0			
BAN	DA9730 .7					
Total:	.7	0	0	0	0	0
Transfers Other Funds	DA9901 .9	25,877				
Total DA Appro. Fund:		1,966,702	2,094,538	2,143,047	0	0
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,274,603	1,286,349	1,362,371		
Local Sources						
Non-property Tax Distributions by Co.	DA1120	437,740	453,540	478,540		
Other General Departmental Income	DA1289	2,077				
Service for Other Governments	DA2300	32,552	24,000	32,000		
Service for Other Departments	DA2350		0	0		
Use of Money & Property						
Interest & Earnings	DA2401	741	2,500	800		
Street Opening Permits	DA2560	7,350				
Sale of Scrap	DA2650	682	3,155	3,155		
Sale of Equipment	DA2665	733				
Insurance Recoveries	DA2680	7,036				
Other Unclass-Rev	DA2770					
State Aid						
CHIPS	DA3501	209,969	209,000	209,900		
St Aid Other Transportatic	DA3589		0	0		
St Aid Emer Disaster Assi	DA3960		15,200			
Fed Aid Transp Cp Proj	DA4597	18,435				
Fed Aid Emer Disaster	DA4960		60,800			
Total Est. Revenues DA:		717,315	768,195	724,395	0	0
Other Sources						
Transfer from General Fund Appropriated Fund Balanc	DA599M	0	39,994	56,282		
Est. Revenues + Real Taxes:		1,991,918	2,094,538	2,143,048	0	0
DIFFERENCE:		25,216	0	0	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
			Water Fund Appropriations				
Administration							
Personal Service	FX8310	.1	47,438	43,030	44,463		
Equipment	FX8310	.2	3,036	10,000	10,000		
Contractual Service	FX8310	.4	16,953	20,000	35,000		
Total:	FX8310	.0	67,427	73,030	89,463	0	0
Source of Supply							
Equipment	FX8320	.2		5,000	5,000		
Contractual Service	FX8320	.4	755,053	934,904	907,956		
Total:	FX8320	.0	755,053	939,904	912,956	0	0
Purification's							
Contractual Service	FX8330	.4	1,537	1,900	1,900		
Total:	FX8330	.0	1,537	1,900	1,900	0	0
Transmission & Distribution							
Personal Service	FX8340	.1	107,799	116,244	116,244		
Equipment	FX8340	.2	53,774	98,370	370,000		
Contractual Service	FX8340	.4	104,495	109,000	109,000		
Total:	FX8340	.0	266,068	323,614	595,244	0	0
Employee Benefits							
State Retirement	FX9010	.8	57,133	48,787	48,787		
Social Security	FX9030	.8	11,607	9,031	9,031		
Medicare	FX9035	.8		1,747	1,747		
Workers Comp	FX9040	.8	9,211	9,600	9,600		
Life Insurance	FX9045	.8	538	700	700		
Unemployment Insur	FX9050	.8					
Disability Insurance	FX9055	.8	276	300	300		
Hospital & Medical Insur	FX9060	.8	18,896	25,308	25,308		
Total:		.8	97,661	95,473	95,473	0	0
Debt Service Principal							
Serial Bond	FX9710	.6					
BAN	FX9730	.6					
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	FX9710	.7					
BAN	FX9730	.7					
Total:		.7	0	0	0	0	0
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0		
Transfer to Sewer Fund	FX9901	.2		0	0		
Total FX Appro. Fund:			1,187,746	1,433,922	1,695,036	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	345,894	349,098	370,212		
Local Sources						
Metered Sales	FX2140	964,793	1,026,798	1,026,799		
Water Connect Charges	FX2144	23,527	5,025	15,025		
Int & Pen on Water	FX2148	8,744	9,000	9,000		
Service Other Gov't.	FX2378	231	4,000	4,000		
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	946	5,000	1,000		
Other Unclass Rev.	FX2770					
Interfund Revenues	FX2801					
Total Est. Revenues FX:		998,241	1,049,823	1,055,824	0	0
Sales of Scrap & Excess Matc	FX2650					
Sale of Equipment	FX2665					
Total Sale of Property & Compen for Loaa		0				
Other Sources						
Appropriated Fund Balanc	FX599M		35,000	269,000		
Est. Revenues + Real Taxes:		1,344,135	1,433,921	1,695,036		
DIFFERENCE:		156,389	(1)	0	0	0
Special Water District #11 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#11-9710 .6	30,000	30,000	30,000		
Bond Anticipation Note	SW#11-9730 .6		0	0		
Total:	.6	30,000	30,000	30,000	0	0
Debt Service Interest						
Serial Bond	SW#11-9710 .7	13,800	12,420	11,040		
Bond Anticipation Note	SW#11-9730 .7		0	0		
Total:	.7	13,800	12,420	11,040	0	0
Total SW#11 Appro. Fund:		43,800	42,420	41,040	0	0
Special Water District #11 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#11-1001	43,800	42,420	41,040		
Use of Money & Property						
Interest & Earnings	SW#11-2401	28	0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#11:		28	0	0	0	0
Est. Revenues + Real Taxes:		43,828	42,420	41,040	0	0
DIFFERENCE:		28	0	0	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Brunswick Consildated Water District Fund Appropriations							
Debt Service Principal							
Serial Bond	3CWD-9710	.6					
BAN	3CWD-9730	.6	42,525	38,273	58,390		
Total:		.6	42,525	38,273	58,390	0	0
Debt Service Interest							
Serial Bond	3CWD-9710	.7	0	0	0		
BAN	3CWD-9730	.7	1,908	2,990	3,014		
Total:		.7	1,908	2,990	3,014	0	0
Total SW#10 Appro. Fund:			44,433	41,263	61,404	0	0
Brunswick Consildated Water District Fund Estimated Revenues							
Tax Items							
Real Property Taxes	3CWD-1001		6,367	10,121	14,955		
Local Sources							
Service Other Gov't.	3CWD-2378		33,542	31,142	46,349		
Use of Money & Property							
Interest & Earnings	3CWD-2401		110	0	100		
Other Sources							
Transfer from General Fund				0	0		
Total Est. Revenues BCWD:			33,653	31,142	46,449	0	0
Est. Revenues + Real Taxes:			40,020	41,263	61,404	0	0
DIFFERENCE:			(4,414)	0	(0)	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
		Sewer Fund Appropriations				
Sewage Treatment & Disposal						
Personal Service	G8130 .1	30,091	30,650	30,735		
Equipment	G8130 .2					
Contractual Expenses	G8130 .4	21,060	6,681	6,681		
Total:	G8130 .0	51,151	37,331	37,416	0	0
Special Items						
Contingency	G1990 .4		0	0	0	0
			0	0	0	0
Employee Benefits						
State Retirement	G9010 .8		2,587	2,587		
Social Security	G9030 .8	2,169	2,219	2,219		
Medicare	G9035 .8					
Life Insurance	G9045 .8	45		45		
Disability Insurance	G9055 .8	44		44		
Hospital & Medical Insur	G9060 .8	1,331		1,331		
Total:	G9035 0	3,589	4,806	3,639	0	0
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		54,740	42,137	41,055	0	0
		Sewer Estimated Revenues				
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	40,015	38,650	40,405		
Sewer Charges	G2122	100		100		
Interest & Penalties	G2128	391		300		
Miscellaneous						
Gifts & Donations	G2705					
Use of Money & Property						
Interest & Earnings	G2401	255	900	250		
Total Est. Revenues G:		40,761	39,550	41,055	0	0
Other Sources						
Transfer from General Fur	G2801		0	0		
Est. Revenues + Real Taxes:		40,761	39,550	41,055	0	0
DIFFERENCE:		(13,979)	(2,587)	0	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1	26,313	26,855	27,344		
Equipment	SS#6-8130 .2		0	60,000		
Contractual Expenses	SS#6-8130 .4	3,089	27,426	27,426		
Total:	SS#6-8130 .0	29,402	54,281	114,770	0	0
Employee Benefits						
State Retirement	SS#6-9010 .8	1,249		1,595		
Social Security	SS#6-9030 .8	2,006	1,665	2,100		
Medicare	SS#6-9035 .8		320	320		
Life Insurance	SS#6-9045 .8	38	100	100		
Unemployment Insur	SS#6-9050 .8					
Disability Insurance	SS#6-9055 .8	32	252	252		
Hospital & Medical Insur	SS#6-9060 .8	856	1,600	1,600		
Total:	SS#6-9035 0	4,181	3,937	5,967	0	0
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		33,583	58,218	120,737	0	0
Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	12,629		
Local Sources						
Sewer Charges	SS#6-2122	37,760	47,108	47,108		
Interest & Penalties	SS#6-2128	180				
Use of Money & Property						
Interest & Earnings	SS#6-2401	376	1,000	1,000		
Total Est. Revenues SS#6:		38,316	48,108	48,108	0	0
Other Sources						
Appropriated Fund Balanc	SS#6-599M		0	60,000		
Est. Revenues + Real Taxes:		48,426	58,218	120,737	0	0
DIFFERENCE:		14,843	0	0	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	414,254	423,917	423,917		
Sycaway #2	SF#2-3410 .42	477,671	492,000	492,000		
Center Brunswick #3	SF#3-3410 .43	359,323	370,105	370,105		
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000		
Speigletown #5	SF#5-3410 .45	135,086	133,826	141,713		
Total SF#1-5 Appro. Fund:		1,541,334	1,574,848	1,582,735	0	0
Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81		0	0		
Sycaway #2	SF#2-9025 .82	17,183	14,000	28,000		
Center Brunswick #3	SF#3-9025 .83	20,834	16,500	24,000		
Mountain View #4	SF#4-9025 .84	12,976	16,500	14,000		
Speigletown #5	SF#5-9025 .85		0	0		
Total:	.8	50,993	47,000	66,000	0	0
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	32,755	30,499	30,499		
Sycaway #2	SF#2-9040 .82	36,112	36,556	36,556		
Center Brunswick #3	SF#3-9040 .83	22,724	22,724	22,724		
Mountain View #4	SF#4-9040 .84	5,856	5,928	5,928		
Speigletown #5	SF#5-9040 .85		0	0		
Total:	.8	97,447	95,707	95,707	0	0
Total SS#6 Appro. Fund:		1,689,774	1,717,555	1,744,442	0	0
Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	414,254	423,917	423,917	0	
Sycaway #2	SF#2-1001 2	532,227	542,556	556,556	0	0
Center Brunswick #3	SF#3-1001 3	403,047	409,329	416,829	0	0
Mountain View #4	SF#4-1001 4	174,928	177,428	174,928	0	0
Speigletown #5	SF#5-1001 5	135,086	133,826	141,713	0	0
Total Est. Spec. Fire Districts:		1,659,542	1,687,056	1,713,943	0	0
Other Sources						
Eagle Mills #1		32,755	30,499	30,499		
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		0	0	0	0
Center Brunswick #3	SF#3-599M 3		0	0	0	0
Mountain View #4	SF#4-599M 4		0	0	0	0
DIFFERENCE:		2,523	0	0	0	0

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 09, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: Supervisor Herrington.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Councilman Poleto called the meeting to order at 7:00 p.m.

All joined in with the salute to the flag, led by Abbie Tarbox, Rensselaer County Dairy Princess.

Preceding the regular meeting, Councilman Poleto read the complete Resolution No. 59 of 2014, honoring the Brunswick Grange #1337 on the Centennial Anniversary of their founding. He then presented attending members of the Grange a formal engrossed copy of the Resolution.

VISITORS WHO WISH TO SPEAK:
None
BUSINESS MEETING:
MINUTES OF THE PREVIOUS MEETING:
Councilman Sullivan made a motion to accept the Minutes of the previous meeting, seconded by Councilman Christian. Approved.
REPORTS:
Town Clerk: William J. Lewis

Mr. Lewis submitted a written report for the month of September. $7,712.71 will be remitted to the Supervisor's Office. Motion to accept the Town Clerk's Report was made by Councilman Christian, seconded by Councilman Poleto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy read his report for the month of September. Motion to accept the report was made by Councilman Casale, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley read his report for the month of September. Motion to accept the report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger read his report for the month of September. $12,861.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of September. Other than routine matters he reminded the Board Members that in anticipation of Preliminary Budget approval, a Public Hearing needed to be scheduled within legal time limits. A motion to schedule the Public Hearing for November 6, 2014 at 5:30 pm was made by Councilman Poleto and seconded by Councilman Casale. Approved. Motion to accept Mr. Cioffi's report was made by Councilman Christian, seconded by Councilman Casale. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of September. Motion to accept her report was made by Councilman Casale, seconded by Councilman Sullivan. 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 September. Motion to accept his report was made by Councilman Christian, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Natalie Schipano
Ms. Schipano, read the Library Report for the month of September. Motion to accept her report was made by Councilman Casale, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 60 Resolution Authorizing and Directing Commencement of Litigation On Behalf of The Town of Brunswick. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 61 Resolution Approving 2015 Tentative Budget as 2015 Preliminary Budget of The Town of Brunswick. The foregoing Resolution, offered by Councilman Poleto and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

Reolution No. 62 Resolution Approving and Authorizing Supervisor to Execute Cable Television Services Franchise Agreement with Time Warner Cable Northeast, LLC, d/b/a Time Warner Cable.

Councilman Sullivan highlighted the major changes negotiated with TWC, noting that the Town has been working with a contract from 1972. The major changes are: Franchise fee up from 3% to 5%; 10 year contract down from the 20 years TWC requested; 20 houses per mile required to extend services, down from 30 and a commitment from TWC that if the Town starts streaming meetings they will provide up to $20,000.00 towards equipment to make that possible.

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

Resolution No. 63 Resolution Approving Service Credit Earned by an Active Firefighter of the Brunswick Fire Company #1. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Absent. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

None

WARRANTS: Warrants No. 91514001 through 91514002, No. 9261401 through 9261413, No. 014046 through 014147, No. 014149 and No. 101014001 through 101014012 were presented. Councilman Poleto made a motion to approve the warrants, seconded by Councilman Christian. Approved.

FURTHER COMMENTS FROM VISITORS:

Mr. Jim Tkacik, 387 Brunswick Rd., requested some clarification regarding Resolution No. 60 adopted earlier in the meeting. Councilman Poleto advised him it was concerning issues with sewer and water district extensions. Attorney Jonathon Tingley of Tuczinski, Cavalier & Gilchrist, P.C. noted that the resolution was only to authorize litigation. If and when the Town Board proceeds with this, the resulting documents will fall under the FOIL law.

ADJOURNMENT:

Councilman Christian made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 7:55 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
September 01, 2014 - September 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	20	374.89
			Sub-Total:	**$374.89**
Dog Licensing	Female, Spayed	A2544	26	156.00
Dog Licensing	Female, Unspayed	A2544	7	77.00
Dog Licensing	Male, Neutered	A2544	21	126.00
Dog Licensing	Male, Unneutered	A2544	8	88.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	**$450.00**
Marriage License	marriage license		5	87.50
			Sub-Total:	**$87.50**
Misc. Cash	Copies	1255.1	11	2.75
Misc. Cash	Death Certificate	1255.1	22	220.00
Misc. Cash	Dog Impoundment Fee	1550.1	29	1,015.00
			Sub-Total:	**$1,237.75**
Misc. Fee	Community Center Fee	2075.1.0.3	9	1,125.00
			Sub-Total:	**$1,125.00**
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Bags	2130.1	210	630.00
Recycling Center	Metals	2130.1	3	497.27
Recycling Center	Paper/cardboard	2130.1	1	413.30
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	27	54.00
			Sub-Total:	**$3,199.57**
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	381	1,143.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	**$1,238.00**
			Total Local Shares Remitted:	**$7,712.71**

Amount paid to:	Ny State Dept Of Health	112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	92.00
Amount paid to:	NYS Environmental Conservation	7,036.11

Total State, County & Local Revenues: $14,953.32

Total Non-Local Revenues: $7,240.61

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, William J. Lewis, 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.

William J. Lewis Jr.

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

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

Highway Report
September 2014

1. Prep Hillcrest Ave for paving-(1) day
2. Haul shale from garage to landfill-(1) day.
3. Haul winter sand to salt shed-(2) days.
4. Patch roads-(14) days.
5. Mow roadsides-(3) days
6. Chip seal Menemsha Lane and Lansing Road-(1) day.
7. Pick up brush-(3) days.
8. Install new culvert pipes-(2) days.
9. Shim Hillcrest Ave with paver-(2) days.
10. Assist with tub grinder-(5) days.
11. Sweep excess stone from Menemsha and Lansing Rd-(1) day.
12. Pave Hillcrest Ave-(1) day.
13. Mow ball fields-(1) day.
14. Haul cardboard-(1) day.
15. Haul used tires-(1) day.
16. Mow road banks with boom mower-(1) day.
17. Pave entrance to French Road-(1) day.
18. Build up shoulders for Bulson Rd with road sweepings-(1) day.
19. Cut down trees along Willard Lane-(2) days.

20. Cut and limb nature trail behind Keyes Lane-(1) day.
21. Assist Rens. County with ditching on Colehamer Ave-(1) day.
22. Bulldoze and gravel nature trail behind Keyes Lane-(2) days.
23. Haul shale from Duncan Meadows to garage-(2) days.
24. Pave Cul-De-Sac on Wood Hill Lane-(1) day.
25. Top soil and seed over shale bank behind salt shed-(1) day.
26. Power broom a road for Town of Pittstown-(1) day.
27. Haul excess fill from garage-(1) day.

Douglas J. Eddy
Highway Superintendent
Dated: October 9, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
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THOMAS R. CIOFFI
TOWN ATTORNEY

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336 TOWN OFFICE ROAD
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DOUGLAS J. EDDY
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CODE ENFORCEMENT OFFICER
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Water and Sewer Report to Town Board for September 2014

1. Completed all required water samples for the month.
2. Responded to 52 Dig Safely New York requests.
3. Working to locate leaks in the water system. Demand appears to be up in the system. Located an additional service leak on Cooper Ave. Working on leak located in Cropseyville need the second bridge crossing going east. There is a potential leak on Hoosick Road and a potential leak Woodward Ave.
4. Repaired service leak at 38 Cooper Ave. The copper service line is laid in old cinders and ashes and is corroding from the outside in. We can expect the service line to continue to fail in the street. The best solution is to replace the service line with a new 6" water main extended down the road.
5. Installed new backup generator at the Sewer 6 pump station. Will finish install pumps and electrical panels this month and expect startup of the new system in early November.
6. Worked with Stewart's subcontractor to install the new service line on Tamarac Road. The line has been installed and new water service installed in the three homes.
7. Conducted Stormwater inspections at Carbone, Stewarts Shop, and Duncan Meadows.
8. Inspected sewer installation at Duncan Meadows. Working with Kingsley Arms to do the road crossings for water and sewer on McChesney Ave.
9. We will be having a MS4 Stormwater audit by DEC on November 14th.

William L Bradley
Superintendent of Water
Town of Brunswick
October 9, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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

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

Building Department Report
September 2014

1. 38 Building Inspections
2. 266 Active Building Permits
3. 14 Building permits issued
4. 10 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance

8. 9 Sign Permits
9. 0 Fire Inspections
10. 0 Follow up Inspections
11. 0 Code Call outs
12. 47 Code Complaints
13. 32 Code Inspections

10/09/2014

Payment Detail Report

From September 01, 2014 to September 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
09/03/2014						
09/03/2014	Inground Swimming Pool	B2014-7953				
			Michael Uccellini	Check #5510	00338	**$100.00**
					Total :	**$100.00**
09/04/2014						
09/04/2014	Solar Panels	B2014-7951				
			Solar City	Check #757603	00353	**$248.00**
09/04/2014	Solar Panels	B2014-7952				
			Solar City	Check #757602	00352	**$281.00**
09/04/2014	Sign	S2014-0220				
			Carrolls, LLC	Check #131392	00340	**$100.00**
09/04/2014	Sign	S2014-0221				
			Carrols, LLC	Check #131392	00341	**$100.00**
09/04/2014	Sign	S2014-0222				
			Carrols, LLC	Check #131392	00342	**$100.00**
09/04/2014	Sign	S2014-0226				
			Callahan Sign Co.	Check #1978	00377	**$100.00**
09/04/2014	Sign	S2014-0227				
			Callahan Sign Co.	Check #1978	00378	**$100.00**
					Total :	**$1,029.00**
09/05/2014						
09/05/2014	Inground Swimming Pool	B2014-7954				
			David Piscitella	Check #2204	00354	**$100.00**
					Total :	**$100.00**
09/08/2014						
09/08/2014	Rennovations Commercial	B2014-7864				
			GM Cinsalli Associates	Check	00355	**$810.00**
					Total :	**$810.00**
09/10/2014						
09/10/2014	Antennie Replacement	B2014-7960				
			Hiscock & Barclay, LLP	Check #1078017	00368	**$100.00**
09/10/2014	Sign Variance	ZB2014-0054				
			Callahan Sign, LLC	Check #2010	00363	**$250.00**
					Total :	**$350.00**

Payment Detail Report

From September 01, 2014 to September 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
09/11/2014						
09/11/2014	New Commercial Building	B2014-7943				
			Nicole LaMora	Check #1220	00360	**$802.00**
09/11/2014	Solar Panels	B2014-7956				
			SolarCity	Check #757680	00361	**$396.00**
09/11/2014	Porch/Deck	B2014-7957				
			Neil Tasselmyer	Check #630	00362	**$160.00**
					Total :	**$1,358.00**
09/12/2014						
09/12/2014	Single Family w/Garage	B2014-7947				
			CGM Construction, Inc.	Check #3957	00380	**$575.00**
09/12/2014	Use Variance	ZB2014-0056				
			Christine Lozo	Check #1055	00364	**$250.00**
					Total :	**$825.00**
09/16/2014						
09/16/2014	Apartment Buildings	B2014-7946				
			BPP Construction & Development	Check #1176	00367	**$4,450.00**
09/16/2014	Site Plan	PB2014-0068				
			Capital Siding and Construction	Check #2980	00365	**$250.00**
					Total :	**$4,700.00**
09/17/2014						
09/17/2014	Addition Residential	B2014-7937				
			Matt Kaeslin	Cash	00366	**$260.00**
09/17/2014	Fireplace/Woodstove	B2014-7962				
			Dawn Breault	Check #5329	00382	**$100.00**
09/17/2014	Site Plan	PB2014-0069				
			Dreyer Boyajian, LLP	Check #18762	00381	**$75.00**
09/17/2014	Sign	S2014-0223				
			RMW	Check #2090	00383	**$100.00**
					Total :	**$535.00**
09/18/2014						
09/18/2014	Misc Transaction					
			Infamous Graphics	Cash	00384	**$2.00**

Payment Detail Report

From September 01, 2014 to September 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Unknown	Cash	00385	**$18.00**
09/18/2014	Rennovations Residential	B2014-7959				
			Thomas Morgan	Check #1294	00386	**$100.00**
09/18/2014	Porch/Deck	B2014-7972				
			Bennett Contracting	Check #35695	00379	**$175.00**
					Total :	**$295.00**
09/22/2014						
09/22/2014	Solar Panels	B2014-7945				
			Empire Solar Store	Check #9888100	00369	**$392.00**
09/22/2014	Solar Panels	B2014-7963				
			SolarCity	Check #757767	00370	**$248.00**
09/22/2014	Solar Panels	B2014-7964				
			SolarCity	Check #757768	00371	**$231.00**
					Total :	**$871.00**
09/23/2014						
09/23/2014	Solar Panels	B2014-7927				
			High Peaks Solar	Check #2030	00374	**$398.00**
09/23/2014	Rennovations Residential	B2014-7965				
			Wayne G Bulson & Son LLC	Check #25385	00372	**$700.00**
09/23/2014	Garage/Carport	B2014-7967				
			Brendan Gallivan	Check #1146	00373	**$75.00**
					Total :	**$1,173.00**
09/24/2014						
09/24/2014	Sign	S2014-0225				
			Infamous Graphics	Check #2200	00387	**$100.00**
09/24/2014	Sewer	SW2014-0004				
			Daniel Sherman	Check #1336	00376	**$50.00**
09/24/2014	Water Permit	W2014-0004				
			Daniel Sherman	Check #1336	00375	**$50.00**
					Total :	**$200.00**
09/30/2014						
09/30/2014	Solar Panels	B2014-7961				
			SolarCity	Check #757829	00388	**$310.00**
09/30/2014	Solar Panels	B2014-7966				
			Monolith Solar Associates. LLC	Check #3877	00389	**$205.00**

10/09/2014

Payment Detail Report

From September 01, 2014 to September 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
					Total :	**$515.00**
					Grand Total :	**$12,861.00**

Printed : **October 09, 2014**

Permit Monthly Report

From : September 01, 2014 To : September 30, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
April						
B2014-7864 *Rennovate existing Burger King*	4/30/2014	Hoosick Road Realty Llc	Rennovations Commercial	747 Hoosick Rd 91.-2-38.2	$163,000.00	$810.00
				April Total :	**$163,000.00**	**$810.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
				May Total :	**$0.00**	**$3.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
				June Total :	**$0.00**	**$53.00**
July						
	7/11/2014	Reiser Builders	Misc. Transaction		$0.00	$325.00

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
	7/15/2014	Brookview Court DBA	Misc. Transaction		$0.00	$800.00
B2014-7927 *installation of ground mounted solar panels*	7/23/2014	Steven Nordhauser	Solar Panels	283 Tamarac Rd 82.-2-22.2	$24,897.00	$398.00
				July Total :	**$24,897.00**	**$1,523.00**

August

	8/11/2014	Saw Plumbing & Drain	Misc. Transaction		$0.00	$325.00
	8/13/2014	John Mainello	Misc. Transaction		$0.00	$325.00
	8/26/2014	Umran	Misc. Transaction		$0.00	$2.00
	8/29/2014	Brazie	Misc. Transaction		$0.00	$3.00
B2014-7943 *new vetrinary clinic*	8/14/2014	Sean Gallivan	New Commercial Building	Hoosick Rd 82.-2-4.4	$706,500.00	$802.00
B2014-7945 *roof mounted solar system*	8/20/2014	Denton Rex Bryce Jr Rvc I	Solar Panels	160 Brunswick Rd 102.-1-20.1	$24,500.00	$392.00
B2014-7946 *new Apartment Building (Building 6)*	8/20/2014	BPP Construction & Deve	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$600,000.00	$4,450.00
B2014-7947 *new single family house*	8/20/2014	Patrick Abrams	Single Family w/Garage	10 Kreiger Ln 83.-2-8.2	$0.00	$575.00
B2014-7951 *New roof mounted solar system*	8/27/2014	Thomas Martin	Solar Panels	132 Brunswick Rd 101.16-7-5	$0.00	$248.00
B2014-7952 *new roof mounted solar panels*	8/27/2014	William Youzwak	Solar Panels	217 Brick Church Rd 92.-3-3	$0.00	$281.00
B2014-7953 *inground swimming pool*	8/29/2014	Michael Uccellini	Inground Swimming Pool	3 High Meadow Rd 112.12-1-5	$0.00	$100.00
				August Total :	**$1,331,000.00**	**$7,503.00**

September

	9/18/2014	Infamous Graphics	Misc. Transaction		$0.00	$2.00
	9/18/2014	Unknown	Misc. Transaction		$0.00	$18.00
B2014-7937 *Foundation for an addition. 9-16-14 added plans for the remainder of project.*	8/4/2014	William Sweet	Addition Residential	474 Brunswick Rd 102.4-6-9	$0.00	$260.00
B2014-7954 *new in ground swimming pool*	9/9/2014	David Piscitella	Inground Swimming Pool	25 White Tail Cir 113.4-1-7	$0.00	$100.00

Document #	Issue Date	Owner	Document Type	Property Location	Valuation	Amount
Description of Work				SBL		
October						
B2014-7972	10/7/2					
new deck on rear of house						
B2014-7956	9/9/2014	Russell Jarem	Solar Panels	291 John Snyder Rd	$24,786.00	$396.00
Installation of roof mounted solar panles				73.-1-6.111		
B2014-7957	9/10/2014	Neil Tasselmyer	Porch/Deck	56 Moonlawn Rd	$9,000.00	$160.00
new 10x16 front porch				103.-2-31		
B2014-7959	9/17/2014	Marlene Gebert	Rennovations Residential	72 Liberty Rd	$5,000.00	$100.00
new geo-thermal heating system				80.-2-14.17		
B2014-7960	9/17/2014	Add Leasing Corp	Antennie Replacement	807 Hoosick Rd	$3,500.00	$100.00
replace existing antennas on existing tower				91.-2-27.3		
B2014-7961	9/17/2014	Eugene Cardish	Solar Panels	26 Oxford Cir	$25,887.60	$310.00
new roof mounted solar panels				101.16-3-13		
B2014-7962	9/17/2014	Dawn Breault	Fireplace/Woodstove	3 Maplehurst Dr	$0.00	$100.00
installation of solid fuel burning appliance				90.12-5-4		
B2014-7963	9/18/2014	Tatsuki Matsuyama	Solar Panels	38 Indian Creek Ln	$0.00	$248.00
new roof mounted solar panels				73.-1-34.112		
B2014-7964	9/18/2014	James Martin	Solar Panels	47 Humiston Ave	$13,770.00	$231.00
install new roof mounted solar panels				90.11-2-12		
B2014-7965	9/23/2014	Tracy OConnor Thomas	Rennovations Residential	1 Yates St	$100,000.00	$700.00
repair fire damage to building				90.20-21-27		
B2014-7966	9/23/2014	Dolores Gentner Ryan	Solar Panels	65 Moonlawn Rd	$12,000.00	$205.00
new roof mounted solar panels				103.-11-3.22		
B2014-7967	9/23/2014	Brendan Gallivan	Garage/Carport	172 Deepkill Rd	$0.00	$75.00
new three car detatched garage				72.-9-35.13		
S2014-0220	9/9/2014	Hoosick Road Realty Llc	Sign	747 Hoosick Rd	$0.00	$100.00
new wall sign				91.-2-38.2		
S2014-0221	9/9/2014	Hoosick Road Realty Llc	Sign	747 Hoosick Rd	$0.00	$100.00
wall sign				91.-2-38.2		
S2014-0222	9/9/2014	Hoosick Road Realty Llc	Sign	747 Hoosick Rd	$0.00	$100.00
wall sign				91.-2-38.2		
S2014-0223	9/17/2014	CS 5 LLC	Sign	812 Hoosick Rd	$0.00	$100.00
Replace existing sign with a new 4x8 sign				91.-7-11./1		
S2014-0225	9/24/2014	Brunswick Fire Co No 1	Sign	576 Hoosick Rd	$0.00	$100.00
new monment style sign				101.8-20-8		
S2014-0226	9/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd	$0.00	$100.00
new wall sign (Carbone)				91.-7-8.1		
S2014-0227	9/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd	$0.00	$100.00
new freestanding sign (Subaru)				91.-7-8.1		
SW2014-0004	9/24/2014	PMB Enterprise Consultin	Sewer	2 Bailey Pointe Ct	$0.00	$50.00
sewer permit				90.11-2-6		
W2014-0004	9/24/2014	PMB Enterprise Consultin	Water Permit	2 Bailey Pointe Ct	$0.00	$50.00
new water permit				90.11-2-6		
				September Total :	**$193,943.60**	**$3,805.00**

Complaint Action Summary

9/1/2014 - 10/9/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0190 **Type:** Property Maintenance **Status:** Open

Location: 16 Cleminshaw Ave **Identifier:** 112.68-10-3 **Open Date:** 09/03/14

Owner: Patricia Schultz

Nature Of Complaint: Couch and a loveseat out by the side of the road for over a month

Action Type	Action Date	Action Information
Phone Call	09/09/14	9:10 Called about the situation, it is time that something must be done about this (369-0094)
Inspection	09/05/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: There is a couch and a love seat stacked up on the side of the road.

Historian's Report to the Town Board

October 9, 2014
By Sharon Zankel

I responded to the usual requests for family history research assistance and local history information. Several inquiries were received from descendants of several buried at Forest Park Cemetery. Inquiries to my office about Forest Park burials have increased significantly in the last three years, and I attribute this not only to increased interest in family history research but also to the fact that many photos and burial information has been posted to the findagrave.com web site by volunteers. In some instances the volunteers have attempted to identify relationships among burials having the same last name, and it some cases, the information is not correct. Fortunately, the findagrave.com web site does permit posting of corrected information, and I am currently assisting a legally blind senior citizen from the town of North Greenbush with correcting what appears to be erroneous information about one of her ancestors.

I have also spoken to several individuals in the last couple of months whose interest in family history has been sparked by television programs such as "Who Do You Think You Are?" and a special now airing on CNN " Roots-Our Journey Home." In the case of "Who Do You Think You Are," it's been at least twice mentioned that celebrities such as Elvis Presley and Tim McGraw had Palatine ancestors, and, of course, the Palatines were significant in our town's history, so we have many folks looking for ties to celebrities' ancestors!

The Forest Park Cemetery annual fall tour is set for Saturday, October 25, 1:00 p.m., and based on feedback from several callers, I expect a fair-sized crowd. I have been researching old newspapers as well as the lives of several buried there to update material for my presentation.

I also prepared and submitted material for the fall Town newsletter.

Notices of upcoming events received:

- Rensselaer County Historical Society will sponsor a history walk "Monumental Troy" on Saturday, October 11, at 10:30 a.m. The tour steps off from the Troy Farmers' Market and entails a $5 fee.
- On Saturday, October 11, the Friends of Oakwood Cemetery will present a program and tour of family mausoleums from 9 a,m,-noon; this event entails a $12 fee.
- Also on Saturday, October 11, the New York State Museum, the State Archives, the State Library, and the Archives Partnership Trust are hosting Family Heritage Day at the State Cultural Education Center in Albany. Programs and information on a wide variety of resources available through these organizations on topics ranging from researching family history to the history of a house will be offered. More information is available on the NYS Archives web site.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2014

REFUSE BAGS PURCHASED AT THE CENTER: 591 @ $3.00	$1,773.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
COMINGLED GLASS,PLASTIC AND TIN: 7.68 TONS	.00
MISC: LARGE/SMALL APPLIANCES(10), TIRES(37)	$224.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.05 TONS @ $10.00 TON	$90.50
BALED CORRUGATED: 2.70 TONS @ $60.00 TON	$162.00
METAL: LIGHT IRON/TIN: 2.41 TONS @ $234.00 GT	$497.27
REVENUES	$4,276.77

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.08 TONS @ $68.20 TON	$2,036.56
PROCEEDS	$2,240.21

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 44.92 TONS.

To: Brunswick Town Board
From: Natalie Schipano, Library Director
Date: October 9, 2014
RE: Library Report for September 2014

September Circulation and Usage Statistics

- **2805** items circulated, decrease from August
- **13** new patrons registered
- **189** computer sessions logged
- **264** eBooks and **64** digital audio books: **328 total**
- **1319580** hits to date to the library website
- **156** Freegal downloads, increase from August. Renewed contract for the rest of the year, if there is a continued steady increase, we will continue Freegal.

Library Programs & Events for August 2014

- Tuesday Night Book Group –met on 09/09 with **4** in attendance.
- Book and Movie Group – met 09/19 and 09/26 with (8+9) **17** in attendance.
- Story Time for ages 0-5 – presented 3 times with (10+8+6) **26** in attendance (including parents)
- T/ween Club ages 9-12 – met 09/30 for *The Fault in Our Stars* movie/book discussion with **18** in attendance (8 were turned away due to room capacity.) This was the first program for the T/ween Club, and it exceeded all expectations. Multiple parents and Tamarac School District faculty told staff how happy they were that there were programs for their children at the library, were looking forward to seeing more, and offered to help with any upcoming programs.

Upcoming Programs & Events in October and November

- Story time is on Saturdays at 11:00am for ages 0-5.
- October 13th the Library will be closed in observance of Columbus Day
- The Tuesday Night Book Discussion Group will meet on October 14th at 7pm to discuss *Canal Water and Whiskey* by Marvin Rapp.
- The Book and Movie Group will meet October 24th to watch and discuss *Rosemary's Baby.*
- October 17th from 1-3pm Meet the Director. Friends of the library are providing refreshments and the Library board encourages patrons to come to the library to meet their new director.
- October 24th from 4-6pm Pumpkin Painting. Pumpkins were donated from the Hillmann family vegetable farm in Altamont. **Registration is already full.**

- October 28th T/ween Club 3-4pm. Book discussion featuring *Ruined* by Paula Morris, (**10** tweens are currently registered)

- October 31st Halloween Parade 11-12:30pm. In collaboration with the Brunswick Children's academy, children ages 0-6 will march around the library in costume, have a scavenger hunt and a story time. There will also be light refreshments for the parents. (**13** children are currently registered.)

- October 31st HalloTween Library Lock-in 6:30-9:30pm. The Library will close normal hours and will "re-open" for tweens for a Halloween Party which will include games and a movie.

- Working on a VolunTween program for middle school students in November. Tweens will volunteer at the library every other week. They will meet to decide upcoming programs, write book reviews that will go on the library website and help decide what books the library will order for the Young Adult section. (**4** Tweens are already interested and eager to start.)

- Can Your Fines throughout the month of November. All members of the UHLS will be migrating to a new integrated library system. To make the transition easier and to clean up records, and to encourage community, the Library will be hosting Can Your Fines. Patrons are allowed to donate canned goods to eliminate or lower their fines. Items will be sent to Brunswick Cares Community Food Pantry

Meetings Attended

- UHLS director's meeting 9/05
- UHLS Orientation 9/8
- Rennselaer Director's meeting 9/11
- Town Meeting 9/11
- Grafton Director visit 9/24
- Parent Teacher night at Tamarac Middle School 9/28

RESOLUTION NO. 60, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

October 9, 2014

RESOLUTION AUTHORIZING AND DIRECTING COMMENCEMENT OF LITIGATION ON BEHALF OF THE TOWN OF BRUNSWICK

WHEREAS, a legal dispute has arisen with regard to applicable and legal requirements concerning public sewer extensions to properties located within the Town of Brunswick and further located within the Rensselaer County Sewer District; and

WHEREAS, the Town of Brunswick, through its elected officials and retained legal and technical consultants, have duly attempted to resolve such issues through meetings and dialogue with a number of parties, including representatives of the County of Rensselaer and representatives of the City of Troy; and

WHEREAS, such efforts by the Town of Brunswick have not been successful in resolving such issues concerning such public sewer extensions in the Town of Brunswick; and

WHEREAS, it is determined to be in the best interest of the Town of Brunswick to pursue and prosecute certain legal rights and remedies with respect to such disputes concerning public sewer extensions in the Town of Brunswick as hereinbefore described;

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

1. The Supervisor of the Town of Brunswick be and is hereby authorized and directed to retain the law firm of Tuczinski, Cavalier & Gilchrist, P.C. as attorneys for the Town of Brunswick in this matter, upon such terms as the Supervisor deems proper and advisable, and that the Supervisor hereby authorizes such counsel on behalf of the Town of Brunswick to take such actions and proceedings against certain parties as the Supervisor and the law firm deem appropriate, which may include but not be limited to the County of Rensselaer, Rensselaer County Sewer District, City of Troy and/or the New York State Department of Environmental Conservation, to protect and promote the legal rights of the Town of Brunswick with respect to public sewer extensions to properties located within the Town of Brunswick and within the Rensselaer County Sewer District.

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

COUNCILMAN CHRISTIAN	**VOTING**	**AYE**
COUNCILMAN CASALE	**VOTING**	**AYE**
COUNCILMAN SULLIVAN	**VOTING**	**AYE**
COUNCILMAN POLETO	**VOTING**	**AYE**
SUPERVISOR HERRINGTON	**VOTING**	**ABSENT**

The foregoing Resolution was thereupon declared duly adopted.

September 11, 2014

RESOLUTION NO. 61 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

October 9, 2014

RESOLUTION APPROVING 2015 TENTATIVE BUDGET AS 2015 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2015 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 2, 2014; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2015 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2015 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, 2015; 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 Poleto and seconded by Councilman Christian, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN POLETO	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING ABSENT**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2014

Changes from the Tentative to Preliminary Budget

		Tentative Budget 2015	Increase	Decrease	Preliminary Budget 2015
Special Fire Districts #1-5 Fund Appropriations					
Fire Protections Districts					
Eagle Mills #1	SF#1-3410 .41	$423,917	$5,011		$428,928
Special Fire Districts #1-5 Fund Estimated Revenues					
Tax Items					
Eagle Mills #1	SF#1-1001 1	$423,917	$5,011		$428,928

RESOLUTION NO. 62, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

October 9, 2014

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE CABLE TELEVISION SERVICES FRANCHISE AGREEMENT WITH TIME WARNER CABLE NORTHEAST LLC d/b/a TIME WARNER CABLE

WHEREAS, Time Warner Cable Northeast LLC d/b/a Time Warner Cable having applied for renewal of its Cable Television Services Franchise Agreement with the Town of Brunswick, granting it the right to construct and operate a cable television system and provide cable service in the Town; and

WHEREAS, the said Time Warner Cable Northeast LLC d/b/a Time Warner Cable is currently providing such services in the Town of Brunswick pursuant to a Franchise dated September 5, 1998; and

WHEREAS, representatives and attorneys of, respectively, Time Warner Cable Northeast LLC d/b/a Time Warner Cable and the Town having entered into extensive negotiations regarding the terms and provisions of a proposed renewal Cable Television Services Franchise Agreement, a copy of which is annexed hereto and made a part hereof, which said proposed Agreement is subject in all respects to the approval of this Town Board, and is for a period of ten (10) years commencing upon approval thereof by the New York State Public Service Commission: now, therefore, after due deliberation

BE IT RESOLVED, that the aforementioned renewal Cable Television Services Franchise Agreement between Time Warner Cable Northeast LLC d/b/a Time Warner Cable and the Town of Brunswick, which is annexed hereto and made a part hereof, be and hereby is approved; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the said annexed Cable Television Services Franchise Agreement on behalf of the Town.

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

COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN POLETO	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING ABSENT**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2014

Execution Version

FRANCHISE AGREEMENT

TO PROVIDE CABLE TELEVISION SERVICES

Between

Town of Brunswick, New York

AND

Time Warner Cable Northeast LLC
d/b/a Time Warner Cable

Dated: 08/14/2014

FRANCHISE AGREEMENT

THIS FRANCHISE AGREEMENT (this "Agreement") is made and entered as of _____ (insert date) between the Town of Brunswick (the "Grantor") and Time Warner Cable Northeast LLC d/b/a Time Warner Cable, a limited liability company organized and existing in good standing under the laws of Delaware ("Grantee").

WHEREAS, the Grantee has applied under the provisions of Federal law to Grantor for a renewal of its franchise granting it the right to construct and operate a cable television system and provide cable service; and

WHEREAS, the Company is providing such service pursuant to a franchise dated September 5, 1998 and has substantially complied with the material terms of the franchise and applicable law; and

WHEREAS, the technical ability, financial condition and character of the Grantee and Grantee's plans for constructing and operating the cable system were considered and found adequate and feasible and approved by Grantor at a full public proceeding affording due process; and

WHEREAS, this proposed Franchise Agreement complies with the standards of the New York State Public Service Commission ("NYPSC"); and

WHEREAS, the franchise granted herein is non-exclusive,

NOW, THEREFORE, in consideration of the mutual conditions and covenants contained herein:

IT IS MUTUALLY AGREED AS FOLLOWS:

SECTION 1. SHORT TITLE

This Franchise Agreement shall become known and may be cited as the Town of Brunswick/Time Warner Cable Franchise Agreement.

SECTION 2. DEFINITIONS.

For the purpose of this Agreement, the following terms, phrases, words, and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. All capitalized terms used in the definition of any other term shall have their meaning as otherwise defined in this Section 2. The words "shall" and "will" are mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

2.1 "Cable Act" means the Cable Communications Policy Act of 1984, Pub. L. No. 98-549, 98 Stat. 2779 (1984) (codified at 47 U.S.C. § § 521-611) as amended by the Cable Television Consumer Protection and Competition Act of 1992, Pub. L. No. 102-385,106 Stat. 1460 (1992) and the Telecommunications Act of 1996, Pub. Law No. 104-104, 110 Stat. 56 (1996), as may be further amended.

2.2 "Cable Service" shall have the meaning provided under Section 602(6) of the Cable Act (47 U.S.C. §522(6) as may be amended.

2.3 "Cable System" or "System" shall have the meaning provided under Section 602(7) (47 U.S.C. §522(7) as may be amended.

2.4 "Channel" means a portion of the electromagnetic frequency spectrum or any other means of transmission (including, without limitation, optical fibers or any other means now available or that may become available) which is used in a cable television system and is capable of delivering a television channel as television channel is defined by FCC regulation.

2.5 "Effective Date" has the meaning given to it in Section 3.4 of this Agreement.

2.6 "FCC" means the Federal Communications Commission, its designee, or any successor thereto.

2.7 "Franchise Area" means the territorial area of the Town of Brunswick. Such area shall include all areas annexed by the Town of Brunswick. For purposes of this Agreement, annexations shall be effective upon sixty (60) days notice from the Grantor to Grantee, including a list of affected addresses. If Grantee is operating a cable system in an annexed area immediately prior to the date of annexation under the terms of another franchise, Grantee may, at its option, continue to operate under the terms of such other franchise until any date up to the expiration of said franchise at which time Grantee will operate its system in the annexed area under the terms of this Franchise.

2.8 "Grantee" means Time Warner Cable Northeast LLC d/b/a Time Warner Cable or any successor thereto.

2.9 "Gross Revenues" means all revenue as determined in accordance with generally accepted accounting principles ("GAAP") derived, either directly or indirectly, by Grantee, its affiliates, subsidiaries, and parents from the operation of the cable system to provide cable service through the use of current technology and technological advances pursuant to this Agreement and pursuant to the rights granted by this Franchise. It is the intention of this definition that "Gross Revenues" includes all revenue subject to the payment of franchise fees under applicable law. "Gross Revenues" shall include, but shall not be limited to, revenues from local advertising, leased access programming, and home shopping, and shall be calculated on a pro-rata basis using the number of subscribers served in the Franchise Area. The Grantor and Grantee agree, however, that should the FCC decide that cable modem services, telephone and electronic mail over a Cable System are "cable services" as defined under applicable federal or state law, or should a court of competent jurisdiction make a final judicial determination finding the same, after the exhaustion of all appeals related thereto, the Grantor shall be entitled, after notification to the Grantee, to amend this Agreement in the manner prescribed under applicable law and this Agreement, to include recurring monthly subscriber receipts from the provision of such services on a going forward basis, effective sixty (60) days from the issuance of an Order from the New York State Public Service Commission approving such amendment.

2.10 "NYPSC" means the New York Public Service Commission or any successor agency.

2.11 "Person" means any natural person or any association, firm, partnership, joint venture, corporation, limited liability company, or other legally recognized entity, private or public, whether for profit or not-for-profit.

2.12 "Public Property" means any real property owned by any governmental unit.

2.13 "Streets" means the surface of and the space above and below any public street, public road, public highway, public freeway, public lane, public path, public way, public alley, public court, public sidewalk, public boulevard, public parkway, public drive or any public easement or right-of-way now or hereafter held and/or maintained by the Grantor.

2.14 "Subscriber" means any Person who lawfully receives Cable Service provided by Grantee by means of or in connection with the Cable System whether or not a fee is paid for such Cable Service.

SECTION 3. GRANT OF AUTHORITY AND GENERAL PROVISIONS.

3.1 Grant of Franchise. Upon the Effective Date and subject to the terms and conditions of this Agreement and of applicable law, Grantee is granted a non-exclusive franchise for the occupation and use of the Grantor's Streets for the installation, operation, maintenance, repair, upgrade, and removal of the Cable System (the "Franchise"). This Agreement specifically gives Grantee the right to provide Cable Service via the Cable System within the Franchise Area.

3.2 Authority for Use of Streets.

A. For the purpose of operating, maintaining, and constructing a Cable System in the Franchise Area, Grantee may erect, install, construct, repair, replace, relocate, reconstruct and retain in, on, over, under, upon, across and along the Streets within the Franchise Area such lines, cables, conductors, poles, ducts, conduits, vaults, manholes, amplifiers, appliances, pedestals, attachments and other property and equipment as are necessary and appurtenant to the operation of the Cable System.

B. Grantee shall operate and maintain the Cable System so as not to interfere with other uses of Streets. Grantee shall participate and cooperate in any "one-call" or similar system for the exchange of information on the utility location or work to be conducted.

3.3 Provision of Cable Service.

A. Grantee shall construct plant and make its cable service available consistent with the provisions of Section 895.5 of the regulations of the NYPSC.

B. Grantee shall not deny access to cable service to any group of potential residential subscribers because of the income of the residents of the area in which such group resides.

3.4 Franchise Term. The terms of this Franchise are subject to the approval of the NYPSC. Therefore, the Franchise shall commence on the date of approval by the NYPSC (Effective Date") and shall expire ten (10) years thereafter (the "Franchise Term") unless renewed, revoked or terminated sooner as herein provided. Grantee shall file applications for all necessary approvals from the NYPSC or FCC within sixty days of the approval of the Franchise or any amendment thereto by the Grantor. At the request of Grantor, Grantee agrees to promptly respond to and discuss in good faith any issues arising under this Franchise.

3.5 Extension of System. Grantee shall extend its Cable System in the Franchise Area as required by Section 895.5 of the regulations of the NYPSC. Notwithstanding the foregoing, Grantee shall extend its cable system in the Franchise Area where 20 homes per mile of cable can be installed in order to provide service.

3.6 Police Powers. Grantor reserves the right to adopt in addition to the provisions contained herein and existing applicable ordinances, such additional regulations as it shall find necessary in the exercise of its police powers; provided, however, that such regulations are reasonable, not materially in conflict with the privileges granted herein and consistent with all federal and state laws, rules, regulations and orders.

3.7 Written Notice. All notices, reports or demands shall be given either by email with designated email address or by paper notice, hand-delivered or deposited in the United States mail in a sealed envelope with certified mail postage prepaid thereon, or by express mail or overnight air courier addressed to the party to which notice is being given, as follows:

If to Grantor: Town of Brunswick
Attn: Town Supervisor
336 Town Office Road
Troy, NY 12180

with a copy to: Town of Brunswick
Attn: Town Clerk
336 Town Office Road
Troy, NY 12180

If to Grantee:	Time Warner Cable 1021 High Bridge Road Schenectady, NY 12303 Attn: Government Relations
With a copy to:	Time Warner Cable Attn: Law Department/Regulatory 60 Columbus Circle New York, NY 10023

Such addresses may be changed by either party upon notice to the other party given as provided in this Section. In addition, either party may agree to receive certain notices, reports or demands by email at an email address which it provides to other party.

3.8 Franchise Non-Exclusive.

A. The Franchise granted herein is non-exclusive. The Grantor specifically reserves the right to grant, at any time, additional franchises for a cable television system in accordance with state and federal law. The parties acknowledge the Level Playing Field rule set forth in 16 NYCRR Section 895.3 which provide that "No municipality may award or renew a franchise for cable television service which contains economic or regulatory burdens which when taken as a whole are greater or lesser than those burdens placed upon another cable television franchise operating in the same franchise area". The Grantor agrees that any grant of additional franchises by the Grantor to any other entity to provide cable service shall be in compliance with that provision.

B. If the Grantor grants a cable television franchise or other right to provide cable service to another person on terms which overall provide greater benefits or impose lesser burdens than provided herein, the Grantor agrees to amend this Franchise in accordance with Franchise Agreement amendment requirements of the NYPSC at Subpart 892.1 of NYPSC regulations so as to be in compliance with the Level Playing Field rule at Section 895.3 of NYPSC regulations.

C.(i) Grantee agrees that it will not move, damage, penetrate, replace or interrupt any portion of the Cable Television System of another franchisee without the prior written consent of such other franchisee. Grantee shall indemnify such other franchisee against any damages or expenses incurred by such other franchisee as a result of any removal, damage, penetration, replacement or interruption of the services of such other franchisee caused by the Grantee.

(ii) In the event Grantor grants to any other Person (being referred to as "Other Person" in the below quoted paragraph) a franchise, consent or other right to occupy or use the Streets, or any part thereof, for the construction, operation or maintenance of all or part of a cable television system or any similar system or technology, the Grantor shall include the following language or language to similar effect into any such franchise, consent or other document and/or promptly pass a resolution, conditioning the use of the Streets or any part thereof by any such Person, as follows:

> "Other Person agrees that it will not move, damage, penetrate, replace or interrupt any portion of the Cable Television System of another franchisee without the prior written consent of such other franchisee. Other Person shall indemnify such other franchisee against any damages or expenses incurred by such other franchisee as a result of any removal, damage, penetration, replacement or interruption of the services of such other franchisee caused by the Other Person."

D. Notwithstanding any other provision in this Franchise: In the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to construct, operate or maintain a cable system in the Franchise Area to obtain a franchise from the Grantor for the construction, operation or maintenance of a cable system, then, Grantee shall have the right to terminate this Franchise and operate the system under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise. Grantee shall not abandon cable service in any portion of the Franchise Area without Grantor's consent and shall remain subject to all applicable laws and regulations with respect to abandonment of service including those of the NYPSC. Furthermore, in the event any change to state or federal law occurring during the term of this Franchise materially alters the regime of cable franchising applicable to any persons desiring to construct, operate or maintain a cable system in the Franchise Area in a way that reduces the regulatory or economic burdens for such person, then, at Grantee's request, Grantor shall agree with Grantee to amend this Franchise to similarly reduce the regulatory or economic burdens on Grantee. It is the intent of this section that, at Grantee's election, Grantee shall be subject to no more burdensome regulation or provided lesser benefits under this Franchise than any other persons that might construct, operate or maintain a cable system in the Franchise Area. To the extent any acts pursuant to this section, including Grantee's choice to terminate this Franchise, result in an amendment to the Franchise, any such amendment shall be subject to such approval by the NYPSC as required by law and regulation.

3.9 Continuing Administration. The Town Supervisor is responsible for the continuing administration of the Franchise.

SECTION 4. TECHNICAL STANDARDS.

4.1 Technical Standards. The Grantee shall maintain and operate its cable television system at all times in full compliance with the duly lawful provisions of 16 NYCRR Section 896 and the technical requirements of the FCC. The Grantor may, upon written request, witness tests of the Cable System being conducted pursuant to FCC rules and regulations, and the results of those tests shall be made available to the Grantor free of charge within thirty (30) days of completion of the tests if the Grantor requests them in writing.

SECTION 5. EAS AND PEG.

5.1 Emergency Alert System. Grantee shall comply with the Emergency Alert System regulations of the FCC. The emergency alert system shall meet all Federal and State requirements.

5.2 PEG Access Channels. Grantee shall make available PEG access and comply with the standards set for PEG as required by the regulations of the NYPSC. Any PEG channel shall be shared with other franchising authorities served by Grantee's cable system. The Grantor shall indemnify, save and hold Grantee harmless from and against any liability resulting from the Grantor's use of the PEG Channels for municipal access.

5.3 Grantee, during the term of this Franchise, upon the written request of Grantor, shall provide such transmission facilities as may be required to transmit a video programming signal from the Town Hall Building, located at 336 Town Office Road, to the Grantee's headend so that programming originating from Town Hall can be carried on the government access channel. Grantor shall not be required to expend more than $20,000.00 during the term of this Franchise in fulfillment of this obligation. The cost of providing such facilities in excess of $20,000.00 shall be borne by Grantee.

SECTION 6. CONSTRUCTION PROVISIONS.

6.1 Construction Standards.

A. Grantee shall construct and maintain its cable system using materials of good and durable quality. All work involved in the construction, installation, maintenance, and repair of the cable system shall be performed in a safe, thorough, and reliable manner.

B. All construction practices shall be in accordance with all applicable Federal and state law and generally applicable local codes.

C. All installation of electronic equipment shall be of a permanent nature, durable and installed in accordance with the provisions of the applicable National Electrical Safety Code and National Electrical Code.

D. All of Grantee's plant and equipment (a) shall be installed, located, erected, constructed, reconstructed, replaced, removed, repaired, maintained and operated in accordance with good engineering practices; and (b) shall not endanger or interfere with ordinary use of the rights-of-way or unnecessarily hinder or obstruct pedestrian or vehicular traffic.

E. Grantee shall at all times employ reasonable care and shall install and maintain in use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage, injury or nuisance to the public.

F. Grantee has constructed a hybrid fiber/coax cable system capable of providing a minimum capacity of 100 channels. Grantee shall maintain the system at the same or enhanced level during the term of the franchise.

6.2 Construction Codes.

A. Grantee shall adhere to all building and zoning codes currently or hereafter applicable to construction in the Franchise Area.

B. The Grantor shall have the right to inspect all construction or installation work in the public rights-of-way performed pursuant to the provisions of this Agreement.

6.3 Repair of Streets and Property.

A. Any and all Streets, municipal property, or private property, which are destroyed or damaged by Grantee during the construction, repair, replacement, relocation, operation, maintenance or reconstruction of the Cable System shall be promptly replaced or repaired by Grantee, at its expense, and restored to a serviceable condition as good as that prevailing prior to Grantee's disturbance of, or damage to, the property. If Grantee fails to repair, replace, or otherwise correct a Street or property following reasonable written notice by the Grantor, the Grantor may complete any repair, replacement, restoration or other correction and invoice Grantee for the same. Grantee shall remit payment to the Grantor within sixty (60) days of its receipt of the invoice.

6.4 Use of Existing Poles.

A. Poles may be erected by Grantee subject to any generally applicable regulation by Grantor with regard to location, height, type, and any other pertinent aspect. It is the responsibility of Grantee to secure agreements for use of poles or conduits owned by third parties.

B. Where poles already existing for use in serving the Franchise Area are available for use by Grantee, but it does not make arrangements for such use, the Grantor may require Grantee to use such poles if it determines that the public convenience would be enhanced thereby, and if the Grantee can obtain such use on reasonable terms and conditions and at less cost to Grantee than erecting its own poles. No term or condition shall be reasonable if not consistent with pole attachments rates and conditions established by the FCC and/or NYPSC.

6.5 Undergrounding of Cable.

A. Cable shall be installed underground where the existing telephone and electrical utilities are already underground. In the event the Grantor reimburses any utility for undergrounding, Grantee shall be similarly reimbursed.

6.6 Reservation of Street Rights.

A. Nothing in this Agreement shall be construed to prevent the Grantor from constructing, maintaining, repairing or relocating sewers; grading, paving, maintaining, repairing, relocating and/or altering any Street; constructing, laying down, repairing, maintaining or relocating any water mains; or constructing, maintaining, relocating, or repairing any sidewalk or other public work.

B. All such work shall be done, insofar as practicable in such a manner as not to obstruct, injure or prevent the free use and operation of the poles, wires, conduits, conductors, pipes or appurtenances of Grantee.

C. If any such property of Grantee shall interfere with the construction or relocation, maintenance or repair of any Street or public improvement, whether it be construction, repair, maintenance, removal or relocation of a sewer, public sidewalk, or water main, Street or any other public improvement, at least thirty (30)days written notice shall be given to Grantee by the Grantor and all such poles, wires, conduits or other appliances and facilities shall be removed or replaced by Grantee in such manner and within such period of time as shall be directed by the Grantor so that the same shall not interfere with the said public work of the Grantor, as reasonably determined by the Grantor and such removal or replacement shall be at the expense of Grantee, provided, however, if any other right-of-way user is compensated for such work by the Grantor, then Grantee shall be similarly compensated. Notwithstanding the foregoing, in the event that the interference caused by the property of the Grantee presents an immediate and imminent danger to public safety and welfare, or immediate, imminent and significant danger to property, public or private, the thirty (30) day written notice period shall not apply, and Grantee shall undertake the removal and replacement of its property as soon as reasonably practicable after notification by the Grantor.

D. Nothing contained in this Agreement shall relieve any Person from liability arising out of the failure to exercise reasonable care to avoid damaging Grantee's facilities while performing any work connected with grading, re-grading, or changing the line of any Street or public place or with the construction or reconstruction of any sewer or water system or with any other work.

6.7 Trimming of Trees. Grantee shall have the authority to trim trees, in accordance with all generally applicable utility restrictions, ordinance and easement restrictions, upon and hanging over Streets, alleys, sidewalks, and public places of the Grantor so as to prevent the branches of such trees from interfering with the Cable System.

6.8 System Abandonment.

Grantee may not abandon cable service in any portion of the Franchise Area without the consent of Grantor.

6.9 Movement of Facilities. In the event it is necessary temporarily to move or remove any of Grantee's wires, cables, poles, or other facilities placed pursuant to this Agreement, in order to lawfully move a large object, vehicle, building or other structure over the Streets of the Franchise Area, upon two (2) weeks written notice by the Grantor to Grantee, Grantee shall move, such of its facilities as may be required to facilitate such movements. The Person requesting the temporary removal shall pay Grantee in advance the costs Grantee incurs in moving its facilities. Any service disruption provisions of this Agreement shall not apply in the event that the removal of Grantee's wires, cables, poles or other facilities pursuant to this Section results in temporary service disruptions.

SECTION 7. REPORTING PROVISIONS.

7.1 Audit and Inspection. The Grantor, its agents and its representatives shall have the authority, during normal business hours, to arrange for and conduct an inspection of the books, records, maps, plans, financial statements and other like materials of Grantee pertinent to this Franchise. Grantee will be given twenty (20) calendar days advance written notice of such an inspection request and a description, to the best of the Grantor's ability, of the materials it wants to inspect.

7.2 Communications with Regulatory Agencies. Copies of all publicly available petitions, applications, communications and reports submitted by Grantee, to any federal or state regulatory commission or agency relating to the Cable System operated pursuant to this Franchise shall also be made available to the Grantor upon request. Copies of publicly available responses from the regulatory agencies to Grantee shall likewise be made available to the Grantor upon request.

7.3 Confidentiality. To the extent permitted by applicable law, Grantor shall maintain as confidential any information provided to it by Grantee under the terms of this Franchise which Grantee has designated in writing as confidential. In the event that Grantor believes at any time that it is required by law to disclose such information to a third party, Grantor will so notify Grantee at a time prior to any such disclosure that affords Grantee a reasonable opportunity, not to exceed twenty (20) days, to take such action as it deems necessary to prevent such disclosure, including seeking relief in court. Nothing herein shall require the Grantor to violate the New York State Freedom of Information Law or any other statute or rule providing for access to or disclosure of records maintained by public agencies. In the event that Grantor withholds any such information at the request, or upon the demand, of the Grantee, the Grantee will defend, indemnify and hold harmless the Grantor of, for and from all claims, causes of action, fines, civil or criminal damages, assessments, or penalties, as well as reasonable attorney fees, it sustains as a result of such nondisclosure.

7.4 Reporting. Any report required by this Franchise may be satisfied with system-wide statistics, except for reporting requirements related to franchise fees and customer complaints.

SECTION 8. CONSUMER PROTECTION PROVISIONS.

8.1 Rate Regulation. Grantee's rate and charges for cable service shall be subject to regulation in accordance with Federal law.

8.2 Customer Service.

Grantee shall comply with the cable customer service and consumer protection standards of the FCC and NYPSC.

SECTION 9. FRANCHISE FEES.

A. Grantee shall pay to the Grantor a franchise fee in an amount equal to five percent (5%) of Grantee's Gross Revenues. In the event of a change in applicable law establishing a different stated maximum franchise fee percentage, then Grantee's franchise fee may, at the option of the Grantor, be changed up to or down to that new stated percentage upon 120 days' notice to Grantee.

B. Payments due the Grantor under this provision shall be computed at the end of each calendar quarter. Payments shall be due and payable for each quarter not later than forty-five (45) days after the end of the calendar quarter. Each payment shall be accompanied by a revenue summary statement of Grantee's Gross Revenues for the preceding quarter, providing sufficient detail and in such form as the Grantor and the Grantee shall reasonably agree, . The revenue summary statement shall be approved and executed by an appropriate financial official of the Grantee. At the sole option of the Grantor, the Grantee shall pay the franchise fee by way of direct deposit to a bank account specified by the Grantor.

C. No acceptance of any payment shall be construed as an accord that the amount paid is in fact the correct amount, nor shall such acceptance of payment be construed as a release of any claim the Grantor may have for further or additional sums payable under the provisions of this Agreement. All amounts paid shall be subject to audit and recomputation by the Grantor.

D. Grantor shall not conduct an audit more frequently than once every three (3) years and may not audit any period earlier than six (6) years prior to the time the audit is conducted.

E. The amount of franchise fee and the method of calculation shall be competitively neutral when compared to the amount or method of calculation of the franchise fee in any other cable franchise granted by Grantor.

F. If Grantee charges a combined or "bundled" rate for a package of services which includes Cable Services subject to the franchise fee and other services which are not subject to the franchise fee, the franchise fee shall be imposed on the portion of the bundled charge applicable to the cable services subject to the franchise fee as reflected in the books and records of Grantee, subject to any applicable laws and regulations.

10. INDEMNITY AND INSURANCE.

10.1 Indemnity

A. In accordance with 16 NYCRR Section 895.1(i), Grantee shall indemnify, defend, and hold harmless the Grantor for all liabilities, damages, costs, expenses, and penalties incurred by Grantor as a result of Grantee's conduct or performance under this Agreement or exercise of the Franchise. These liabilities, damages, costs, expenses and penalties shall include, but shall not be limited to, damages arising out of personal injury, property damage, copyright infringement, defamation, antitrust, errors and omission, nondisclosure of information of documents deemed confidential by Grantee, theft, fire, and all other damages arising out of Grantee's exercise of the Franchise, whether or not any act or omission complained of is authorized, allowed or prohibited by this Agreement; such indemnification shall include, but not be limited to, reasonable attorney's fees and costs. Grantee's obligations hereunder shall not extend to any claim or loss to the extent arising from the Grantor's negligence; misconduct; the content of programming carried on any channel set aside for public educational or governmental use, or channels leased pursuant to 47 U.S.C. §532; and, the Grantor's use of Grantee's emergency alert system ("EAS") capability.

B. In order for the Grantor to assert its rights to be indemnified and held harmless, the Grantor must:

(1) promptly notify Grantee of any claim or legal proceeding which gives rise to such right;
(2) afford Grantee the opportunity to participate in and fully control any compromise, settlement, resolution or disposition of such claim or proceeding; and
(3) fully cooperate in the defense of such claim and make available to Grantee all such information under its control relating thereto.

10.2 Liability Insurance.

A. Grantee shall maintain, throughout the term of the Franchise, liability insurance with a company licensed to do business in the State of New York with a rating by Best of not less than "A-," insuring Grantee and the Grantor (wherein the Grantor is named as additional insured) with respect to Grantee's activities in the Franchise Area in the minimum amounts of:

1. One Million Dollars ($1,000,000.00) for bodily injury or death to any one (1) person;
2. Three Million Dollars ($3,000,000.00) for bodily injury or death resulting from any one (1) accident or occurrence;
3. One Million Dollars ($1,000,000.00) for all other types of liability.
4. Five Million Dollars ($5,000,000.00) excess liability or umbrella coverage.

B. Grantee shall maintain in force, during the term of this Agreement and any renewal thereof, Workers' Compensation Insurance, covering its obligations under the Workers' Compensation statute.

C. Upon request, Grantee shall furnish to the Grantor a certificate evidencing that a satisfactory insurance policy has been obtained. Such insurance policy shall require that the Grantor be notified thirty (30) days prior to any expiration or cancellation.

SECTION 11. REVOCATION AND REMOVAL

11.1. Right to Revoke.

A. In addition to all other rights which the Grantor has pursuant to law or equity, the Grantor reserves the right to revoke, terminate or cancel this Agreement and the Franchise and all rights and privileges pertaining thereto, after following the procedures outlined herein, in the event that Grantee substantially violates any material provision of this Agreement and fails to remedy such violation as required.

B. Whenever the Grantor finds that Grantee has allegedly violated one or more material terms, conditions or provisions of this Franchise, a written notice shall be given to Grantee. The written notice shall describe in reasonable detail the alleged violation so as to afford the Grantee an opportunity to investigate and/or remedy the alleged violation. Grantee shall have sixty (60) days subsequent to receipt of the notice in which to correct the violation. Grantee may, within thirty (30) days of receipt of notice, notify the Grantor that there is a dispute as to whether a violation or failure has, in fact, occurred. Such notice by Grantee shall specify with particularity the matters disputed by Grantee and stay the running of the above-described time.

C. Grantor shall hear Grantee's dispute at a regularly scheduled or specially scheduled Town Board l meeting of which Grantee has been given at least two weeks' notice. Grantee shall have the right to subpoena and examine witnesses and cross-examine any other witnesses. The Grantor shall determine if Grantee has committed a violation and shall make written findings of fact relative to its determination and provide such findings to Grantee. If a violation is found, Grantee may petition for reconsideration, which shall be at the sole discretion of the Grantor.

D. If after hearing the dispute, the claim of non-compliance is upheld by the Grantor, then Grantee shall have sixty (60) days from the date of receipt of Grantor's written decision within which to remedy the violation.

E. The time for Grantee to correct any alleged violation shall be reasonably extended by the Grantor if the necessary action to correct the alleged violation is of such a nature or character as to require more than sixty (60) days within which to perform, provided Grantee had promptly commenced corrective action and thereafter exercised due diligence in correcting the violation.

F. In the event that Grantee fails to remedy the violation within the time frame set herein, Grantor may revoke the Franchise by vote of its governing body after a public hearing of which Grantee has been given at least two weeks' notice and at which Grantee shall have the right to be heard; to subpoena and examine witnesses; and cross-examine any other witnesses. Grantor shall state in writing the basis for any decision to revoke the Franchise. Any revocation hereunder is subject to appeal by Grantee in a court of competent jurisdiction.

11.2. Removal After Revocation or Termination.

A. At the termination of the Franchise Term if renewal has been finally denied in accordance with Federal law, or upon revocation of the Franchise, as provided for herein, the Grantor shall have the right to require Grantee to remove, at Grantee's expense, all or any portion of the Cable System from Streets and Public Property within the Franchise Area. In so removing the Cable System, Grantee shall refill and compact at its own expense any excavation that shall be made and shall leave all Streets, Public Property and private property in as good a condition as that prevailing prior to Grantee's removal of the Cable System, and without affecting, altering or disturbing in anyway electric, telephone or utility, cables wires or attachments. The Grantor, or its delegate, shall have the right to inspect and approve the condition of such Streets and Public Property after removal. The insurance and indemnity provisions of this Agreement shall remain in full force and effect during the entire term of removal. Removal shall be completed within 180 days of Grantor's order to remove the Grantee's Cable System.

SECTION 12. TRANSFER

12.1 Sale or Transfer of Franchise.

A. Grantee shall provide at least 120 days' notice to Grantor in the event the Franchise is to be sold, assigned or otherwise transferred. Grantor's approval to such sale, assignment or transfer is required unless the sale, assignment or transfer is to an entity under common control with Grantee. Grantor's approval required hereunder shall not be unreasonably withheld.

B. Within thirty (30) days of the consummation of any Franchise Transfer subject to the provisions of this Section, Grantee shall notify the Grantor of the closing of such Franchise Transfer.

SECTION 13. RIGHTS OF INDIVIDUALS PROTECTED.

13.1 Discriminatory Practices Prohibited.

A. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers or general citizens on the basis of age, race, creed color, national origin or sex. Grantee shall comply at all times with all applicable federal and state laws relating to non-discrimination.

B. Grantee will not refuse to hire or employ, nor bar or discharge from employment, nor discriminate against any person in compensation or in terms, conditions or privileges of employment on the basis of age, race, creed, color, national origin or sex.

SECTION 14. MISCELLANEOUS PROVISIONS.

14.1 Compliance with Laws. Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Agreement, the provisions of this Agreement shall govern.

14.2 Severability. If any provision of this Agreement is held to be invalid or unenforceable, that provision will be ineffective but the remainder of this Agreement will not be affected, and it will in all other respects, continue to be effective and enforceable. If the holding of invalidity or unenforceability is subsequently repealed, unenforceable or otherwise changed so that the provision which had been held invalid is no longer in conflict with the law, rules and regulations then in effect, the provision will return to full force and effect.

14.3 Controlling Law. This Agreement shall be construed and enforced in accordance with the laws of the State of New York.

14.4 No Third Party Beneficiaries. This Agreement is not intended to, and does not create any rights or benefits on behalf of any person other than the parties to this Agreement.

14.5 Captions. The paragraph captions and headings in this Agreement are for convenience and reference purpose only and shall not affect in any way the meaning of interpretation of this Agreement.

14.6 Calculation of Time. Where the performance or doing of any act, duty, matter, payment or thing is required hereunder and the period of time or duration for the performance or during thereof is prescribed and fixed herein, the time shall be computed so as to exclude the first and include the last day of the prescribed or fixed period, or duration of time.

When the last day of the period falls on Saturday, Sunday or a legal holiday, that day shall be omitted from the computation.

14.7 Amendments. This Agreement may be amended only by the mutual consent of the Grantor and Grantee and in accordance with the regulations of the NYPSC. Any amendment must be in writing and executed by the Grantor and Grantee.

14.8 Force Majeure. In no event, and notwithstanding any contrary provision in this Franchise, shall this Franchise be subject to revocation or termination, or Grantor or Grantee be subject to penalty or prejudice or in any way liable for non-compliance with or delay in the performance of any obligations hereunder, where its failure to cure or take reasonable steps to cure is due to reason of Acts of God; acts of public enemies; order of any kind of a government of the United States of America or of the State or any of their departments, agencies, political subdivisions; riots; strikes; failure of suppliers; epidemics; landslides; lightning; earthquakes; fires; hurricanes; tornadoes; volcanic activity; storms; floods; washouts; droughts; civil disturbances; explosions; partial or entire failure of utilities or any other cause or event not reasonably within the control of the party. Neither Grantor nor Grantee shall be deemed to be in violation or default during the continuance of such inability and such party shall be excused from its obligations herein during the course of any such events or conditions and the time specified for performance of the obligations hereunder shall automatically extended for a period of time equal to the period of the existence of any such events or conditions and such reasonable time thereafter as shall have been necessitated by any such events or conditions.

SECTION 15. SERVICE TO PUBLIC FACILITIES.

15.1 Grantee shall provide without charge and upon request a single outlet of Basic Service to any location of the Town Hall, municipal buildings occupied for municipal governmental purposes, public school, fire station and public library which can be served by a standard installation. The recipient of such free service may reasonably extend the service to as many outlets within the building as it desires upon notification to Grantee who may not forbid such extension unless it adversely affects the operation of Grantee's system. There shall be no monthly service charge for this service.

IN WITNESS WHEREOF, the Grantor and Grantee have caused this Agreement to be signed by their duly authorized officials and officers as of _____.

TOWN OF BRUNSWICK

By:_____

Title:_____

TIME WARNER CABLE NORTHEAST LLC

By: _____
Mark FitzPatrick

Title: **SVP & CFO, Residential Services**

STATE OF NEW YORK
Town of Brunswick
County of Rensselaer

In the Matter of the Granting of a Cable Television Franchise Held by **Time Warner Cable Northeast LLC** in the **Town of Brunswick, County of Rensselaer**, New York

RESOLUTION

An application has been duly made to the Board of the **Town of Brunswick, County of Rensselaer**, New York, by **Time Warner Cable Northeast LLC ("Time Warner Cable")**, d/b/a Time Warner Cable, a limited liability company organized and existing in good standing under the laws of State of Delaware doing business at 120 Plaza Drive, Suite D, Vestal, New York 13850 for the approval of an initial agreement for Time Warner Cable's cable television franchise for ten (10) years commencing with the date of approval by the Public Service Commission. The Franchise Renewal Agreement would bring the franchise into conformity with certain provisions of the Federal Cable Communications Policy Act of 1984, as amended, and certain court rulings.

A public hearing was held in the **Town of Brunswick**, New York on _____, ____ at ____ P.M. and notice of the hearing was published in the _____ on _____, ____.

NOW, THEREFORE, the Board of the **Town of Brunswick** finds that:

1. Time Warner Cable has substantially complied with the material terms and conditions of its existing franchise and with applicable law; and

2. Time Warner Cable has the financial, legal and technical ability to provide these services, facilities and equipment as set forth in its proposal attached; and

3. Time Warner Cable can reasonably meet the future cable-related community needs and interests, taking into account the cost of meeting such needs and interests.

BE IT FURTHER RESOLVED that the Board of the **Town of Brunswick** hereby grants the cable television franchise of Time Warner **Town of Brunswick** for ten (10) years commencing with the date of approval by the Public Service Commission and expiring ten (10) years hence.

BE IT FURTHER RESOLVED that the Board of the **Town of Brunswick** hereby confirms acceptance of this Franchise Renewal Agreement.

The foregoing having received a _____ vote was thereby declared adopted.

Dated: _____, ____.

_____

Town of Brunswick Clerk

RESOLUTION NO. 63, 2014

TOWN BOARD
TOWN OF BRUNSWICK
REGULAR MEETING

October 9, 2014

RESOLUTION APPROVING SERVICE CREDIT EARNED BY AN ACTIVE FIREFIGHTER OF THE BRUNSWICK FIRE COMPANY NO. 1

WHEREAS, voters residing within the Brunswick Fire Company No. 1 Fire Protection District of the Town of Brunswick having heretofore approved a proposition to establish the Brunswick Fire Company No. 1 Fire Protection District Service Award Program effective January 1, 1996, in accordance with Article 11-A of the New York State General Municipal Law; and

WHEREAS, in accordance with the New York State General Municipal Law, the Brunswick Fire Company No. 1 must submit to the Town Board a listing of firefighters who earned service credit under the established point system during the calendar year for approval by the Town Board; and

WHEREAS, it having come to the attention of the Town Board that during calendar years 2008, 2009, 2010, 2011 and 2012, the listing submitted by the Brunswick Fire Company No. 1 did not include firefighter Brent Campbell.; and

WHEREAS, after further review by the Fire Company, it having been determined that Mr. Campbell earned 50+ points in each of the aforementioned calendar years and was, and is, therefore eligible for service credit and a contribution for each said year, and evidence thereof having been duly provided to the Town Board; and

WHEREAS, in order for Mr. Campbell to receive the service credit which he earned, as aforesaid, the Town Board must approve the said additional service credit;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of Town of Brunswick, as authorized by Article 11-A of the New York State General Municipal Law, hereby approves the points and service credit earned by volunteer firefighter Brent Campbell during calendar years 2008, 2009, 2010, 2011 and 2012; and be it further

RESOLVED, that the Town Clerk be, and he hereby is, directed to provide a certified copy of this Resolution to Penflex, Inc., the third party administrator that assists the Town with the administration of the Brunswick Fire Company No. 1 Fire Protection District Service Award Program; and be it further

RESOLVED, that Penflex, Inc. shall adjust its records accordingly; and be it further

RESOLVED, that the Town shall make such additional contribution to the Trust Fund as may be necessitated by the approval of the additional service credit, as aforesaid, and the adoption of this Resolution; and be it further

RESOLVED, that this Resolution shall take effect immediately.

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

COUNCILMAN CHRISTIAN	**VOTING**	**AYE**
COUNCILMAN SULLIVAN	**VOTING**	**AYE**
COUNCILMAN CASALE	**VOTING**	**AYE**
COUNCILMAN POLETO	**VOTING**	**AYE**
SUPERVISOR HERRINGTON	**VOTING**	**ABSENT**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 9, 2014

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 15, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9-15-14

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

Authorized Official — Date

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/15/2014	Enter Number	PIONEER BANK	$30,000.00	91514001		097306.01.006.00	2009460
9/15/2014	Enter Number	PIONEER BANK	$1,268.74	91514001		097307.01.007.00	2009460
		Total	**$31.268.74**				
BRUNSWICK CONSOLIDATED WATER DISTRICT							
9/15/2014	91514002	PIONEER BANK	$38,275.00	91514002		097306.07.006.00	2009460
9/15/2014	91514002	PIONEER BANK	$2,976.96	91514002		097307.07.007.00	2009460
		Total	**$41.251.96**				

Grand Total $72.520.70

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 26, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9-26-14

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

Authorized Official	Date
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
9/26/2014	9261404	AFLAC NEW YORK	$216.08	9261404		000020.99.000.00	43755
9/26/2014	9261406	COMBINED LIFE INSUR	$12.00	9261406		000020.99.000.00	43756
9/26/2014	9261410	CSEA INC (UNION DUE	$459.15	9261410		000024.99.000.00	43757
9/26/2014	9261405	METLIFE (METROMATI	$78.87	9261405		000020.99.000.00	43758
9/26/2014	9261409	NEW YORK STATE INC	$2,868.49	9261409		000021.99.000.00	43759
9/26/2014	9261408	NYS & LOCAL RETIREM	$3,820.53	9261408		000018.99.000.00	43760
9/26/2014	9261411	NYS DEFERRED COMP	$1,621.28	9261411		000017.99.000.00	43761
9/26/2014	9261401	PIONEER COMMERCIA	$29,696.58	9261401		000025.99.000.00	43762
9/26/2014	9261402	PIONEER COMMERCIA	$6,887.57	9261402		000022.99.000.00	43763
9/26/2014	9261403	PIONEER COMMERCIA	$10,935.50	9261403		000026.99.000.00	43764
9/26/2014	9261412	RENSSELAER COUNTY	$300.00	9261412		000023.99.000.00	43765
9/26/2014	9261413	RENSSELAER COUNTY	$144.24	9261413		000023.99.000.00	43766
9/26/2014	9261407	TOWN OF BRUNSWICK	$2,687.28	9261407		000020.99.000.00	43767
		Total	**$59,727.57**				

Grand Total $59,727.57

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated September 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 9/29/14

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

Authorized Official	Date
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	10/9/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
9/29/2014	70652	ARCH INSURANCE	$911.11	014046		090558.01.008.00	2009461
9/29/2014	14423	CDPHP UNIVERSAL BE	$12,279.41	014047		090608.01.008.00	2009462
9/29/2014	014048	CSEA EMPLOYEE BEN	$137.73	014048		090608.01.008.00	2009463
9/29/2014	5833646	MVP HEALTH CARE, IN	$2,994.00	014049		090608.01.008.00	2009464
9/29/2014	014050	NATIONAL GRID	$1,587.84	014050		016204.01.004.00	2009465
9/29/2014	014050	NATIONAL GRID	$11,633.81	014050		016204.01.004.00	2009465
9/29/2014	014050	NATIONAL GRID	$55.14	014050		073104.01.004.03	2009465
9/29/2014	014050	NATIONAL GRID	$325.76	014050		073104.01.004.03	2009465
9/29/2014	014050	NATIONAL GRID	$12.01	014050		051824.01.004.00	2009465
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$80.42	014051		016204.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$152.20	014051		050104.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$57.32	014051		016204.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$53.04	014051		014204.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$64.77	014051		050104.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$41.17	014051		016204.01.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$152.20	014051		036204.01.004.00	2009466
9/29/2014	014052	SUN LIFE & HEALTH IN	$180.99	014052		090458.01.008.00	2009467
9/29/2014	425100646898	WALMART COMMUNIT	$27.76	014053		073104.01.004.04	2009468
		Total	**$30,746.68**				
HIGHWAY FUND DA							
9/29/2014	70652	ARCH INSURANCE	$648.28	014046		090558.03.008.00	2009461
9/29/2014	14423	CDPHP UNIVERSAL BE	$15,550.30	014047		090608.03.008.00	2009462
9/29/2014	014048	CSEA EMPLOYEE BEN	$411.24	014048		090608.03.008.00	2009463
9/29/2014	014050	NATIONAL GRID	$47.70	014050		051404.03.004.00	2009465
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$28.34	014051		051404.03.004.00	2009466
9/29/2014	014052	SUN LIFE & HEALTH IN	$114.45	014052		090458.03.008.00	2009467
		Total	**$16,800.31**				
WATER FUND							

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
9/29/2014	70652	ARCH INSURANCE	$140.17	014046		090558.08.008.00	2009461
9/29/2014	14423	CDPHP UNIVERSAL BE	$1,357.82	014047		090608.08.008.00	2009462
9/29/2014	014048	CSEA EMPLOYEE BEN	$40.75	014048		090608.08.008.00	2009463
9/29/2014	014050	NATIONAL GRID	$1,723.19	014050		083404.08.004.00	2009465
9/29/2014	014050	NATIONAL GRID	$21.84	014050		083404.08.004.00	2009465
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$65.79	014051		083404.08.004.00	2009466
9/29/2014	591697080-127	NEXTEL PARTNERS IN	$27.82	014051		083404.08.004.00	2009466
9/29/2014	014052	SUN LIFE & HEALTH IN	$41.86	014052		090458.08.008.00	2009467
		Total	**$3.419.24**				

SEWER FUND

9/29/2014	70652	ARCH INSURANCE	$35.04	014046		090558.09.008.00	2009461
9/29/2014	14423	CDPHP UNIVERSAL BE	$186.70	014047		090608.09.008.00	2009462
9/29/2014	014048	CSEA EMPLOYEE BEN	$9.68	014048		090608.09.008.00	2009463
9/29/2014	014050	NATIONAL GRID	$40.08	014050		081304.09.004.00	2009465
9/29/2014	014052	SUN LIFE & HEALTH IN	$6.37	014052		090458.09.008.00	2009467
		Total	**$277.87**				

SPECIAL SEWER DISTRICT #6

9/29/2014	70652	ARCH INSURANCE	$17.52	014046		090558.13.008.00	2009461
9/29/2014	14423	CDPHP UNIVERSAL BE	$109.92	014047		090608.13.008.00	2009462
9/29/2014	014048	CSEA EMPLOYEE BEN	$11.83	014048		090608.13.008.00	2009463
9/29/2014	014050	NATIONAL GRID	$126.53	014050		081304.13.004.00	2009465
9/29/2014	014052	SUN LIFE & HEALTH IN	$5.40	014052		090458.13.008.00	2009467
		Total	**$271.20**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $51.515.30

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

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

October 1, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 1, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lussi III — Authorized Official — 10-1-14 — Date

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

Authorized Official	Date
Authorized Official	10/8/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
10/1/2014	014054	AT&T MOBILITY	$142.61	014054		036204.01.004.00	2009469
		Total	**$142.61**				
CAPITAL PROJECTS FUND H							
10/1/2014	014055	CENTER FOR DISABILI	$250.00	014055		051202.05.002.00	2009470
10/1/2014	014056	Sandra Monahan And Jo	$250.00	014056		051202.05.002.00	2009471
		Total	**$500.00**				

Grand Total $642.61

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 9, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lenn III — Authorized Official — 10-9-14 — Date

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

Authorized Official	Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
10/9/2014	201402100002	LABERGE ENGINEERIN	$220.41	014142		000030.99.000.00	1230
10/9/2014	2390	MARK L. KESTNER, P.E	$630.00	014143		000030.99.000.00	1231
10/9/2014	121635	TUCZINSKI, CAVALIER	$536.25	014146		000030.99.000.00	1232
10/9/2014	121857	TUCZINSKI, CAVALIER	$331.97	014145		000030.99.000.00	1232
10/9/2014	121906	TUCZINSKI, CAVALIER	$165.00	014144		000030.99.000.00	1232
		Total	**$1,883.63**				

Grand Total $1,883.63

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 8, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lunn JR Authorized Official	10-9-14 Date

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

Authorized Official	Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	10/9/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
10/8/2014	014057	21ST CENTURY MEDIA	$81.17	014057		013304.01.004.00	2009472
10/8/2014	IN83557	AIT COMPUTERS	$237.00	014058		016204.01.004.00	2009473
10/8/2014	14059	AIT COMPUTERS	$877.00	014059		016204.01.004.00	2009473
10/8/2014	0249675	ATSCO PRODUCTS	$148.08	014060		073104.01.004.03	2009476
10/8/2014	0249675	ATSCO PRODUCTS	$152.83	014060		016204.01.004.00	2009476
10/8/2014	5767	AVERILL PARK SEPTIC,	$75.00	014062		073104.01.004.03	2009478
10/8/2014	3044	AVERILL PARK SEPTIC,	$511.50	014061		073104.01.004.04	2009478
10/8/2014	5767	AVERILL PARK SEPTIC,	$225.00	014062		073104.01.004.04	2009478
10/8/2014	0801A	BOUNCETOWN RENTA	$750.00	014063		073104.01.004.02	2009480
10/8/2014	1	BRODERICK, TRACY	$550.00	014064		016204.01.004.00	2009481
10/8/2014	18512	BRUNSWICK BULLDOG	$306.00	014065		073104.01.004.04	2009482
10/8/2014	014066	BRUNSWICK COMMUNI	$33,921.34	014066		074104.01.004.00	2009483
10/8/2014	3263087	CORNERSTONE TELEP	$902.96	014067		016204.01.004.00	2009488
10/8/2014	6530594	COUNTY WASTE & RE	$1,594.19	014068		081604.01.004.00	2009489
10/8/2014	6533210	COUNTY WASTE & RE	$57.40	014069		073104.01.004.01	2009489
10/8/2014	6533210	COUNTY WASTE & RE	$238.44	014069		073104.01.004.04	2009489
10/8/2014	6243	CREEKSIDE KENNEL, L	$70.00	014070		035104.01.004.00	2009490
10/8/2014	61	DELSIGNORE PROPER	$1,700.00	014071		045404.01.004.00	2009492
10/8/2014	16170-0904	DIAMOND SPRING WAT	$66.00	014072		016204.01.004.00	2009494
10/8/2014	17572	EDDY, DOUGLAS J.	$37.79	014073		050102.01.002.00	2009498
10/8/2014	21806	GAVIN LANDSCAPING	$100.00	014076		073104.01.004.03	2009501
10/8/2014	21802	GAVIN LANDSCAPING	$1,550.00	014075		073104.01.004.04	2009501
10/8/2014	21804	GAVIN LANDSCAPING	$550.00	014074		016204.01.004.00	2009501
10/8/2014	014077	HERRINGTON, KEVIN	$52.46	014077		090608.01.008.00	2009505
10/8/2014	014078	HYDE, SHEILA	$15.00	014078		013554.01.004.00	2009506
10/8/2014	385	JGS RECYCLING & HA	$35.79	014079		081604.01.004.00	2009507
10/8/2014	14731190242	JOHNSON CONTROLS	$4,700.00	014147		016204.01.004.00	2009508
10/8/2014	014080	KNEER, GORDON B.	$135.00	014080		090608.01.008.00	2009510

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
10/8/2014	201400900007	LABERGE ENGINEERIN	$1,500.00	014081		016204.01.004.00	2009511
10/8/2014	201-400-00008	LABERGE ENGINEERIN	$2,500.00	014133		016204.01.004.00	2009511
10/8/2014	11024	MACKEY ELECTRIC, IN	$437.50	014082		073104.01.004.03	2009513
10/8/2014	N4920564	MAILFINANCE	$494.97	014083		016204.01.004.00	2009514
10/8/2014	014084	NATIONAL GRID	$212.39	014084		073104.01.004.04	2009516
10/8/2014	014084	NATIONAL GRID	$60.84	014084		075204.01.004.00	2009516
10/8/2014	014084	NATIONAL GRID	$6,024.00	014084		051824.01.004.00	2009516
10/8/2014	014085	NOTTY PINE TAVERN	$159.45	014085		016204.01.004.00	2009518
10/8/2014	330990-2014-08-(	NYS OFFICE OF THE C	$7,680.50	014087		001520.01.000.00	2009519
10/8/2014	014086	NYSTCA	$75.00	014086		014104.01.004.00	2009520
10/8/2014	014088	ORRICK, HERRINGTON	$750.00	014088		016204.01.004.00	2009522
10/8/2014	014090	ROONEY STEPHEN	$15.00	014090		013554.01.004.00	2009527
10/8/2014	31786/7	ROSE & KIERNAN, INC.	$489.90	014091		019104.01.004.00	2009528
10/8/2014	3242689539/40	STAPLES ADVANTAGE	$39.07	014092		014104.01.004.00	2009531
10/8/2014	3243393128/9	STAPLES ADVANTAGE	$127.16	014093		013554.01.004.00	2009531
10/8/2014	3243393128/9	STAPLES ADVANTAGE	$103.90	014093		016204.01.004.00	2009531
10/8/2014	3242689539/40	STAPLES ADVANTAGE	$8.12	014092		073104.01.004.03	2009531
10/8/2014	3242689539/40	STAPLES ADVANTAGE	$5.23	014092		036204.01.004.00	2009531
10/8/2014	3242689539/40	STAPLES ADVANTAGE	$13.20	014092		013554.01.004.00	2009531
10/8/2014	3242689539/40	STAPLES ADVANTAGE	$18.85	014092		016204.01.004.00	2009531
10/8/2014	3243393128/9	STAPLES ADVANTAGE	$6.62	014093		011104.01.004.00	2009531
10/8/2014	338829594	TERMINIX INTERNATIO	$105.00	014094		016204.01.004.00	2009532
10/8/2014	021739	THE ARCHIVE	$46.57	014149		014104.01.004.00	2009533
10/8/2014	014095	TIME WARNER CABLE	$90.00	014095		011104.01.004.00	2009534
10/8/2014	2960518	UNIFIRST CORPORATI	$159.15	014125		016204.01.004.00	2009537
10/8/2014	014096	UNITED PUBLISHING N	$169.95	014096		016204.01.004.00	2009538
10/8/2014	014097	US POSTAL SERVICE /	$62.40	014097		035104.01.004.00	2009539
10/8/2014	014097	US POSTAL SERVICE /	$6.91	014097		036204.01.004.00	2009539
10/8/2014	014097	US POSTAL SERVICE /	$89.46	014097		016204.01.004.00	2009539
10/8/2014	014097	US POSTAL SERVICE /	$13.54	014097		014104.01.004.00	2009539
10/8/2014	014097	US POSTAL SERVICE /	$25.08	014097		013554.01.004.00	2009539
10/8/2014	014097	US POSTAL SERVICE /	$64.05	014097		011104.01.004.00	2009539

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
10/8/2014	014097	US POSTAL SERVICE /	$198.47	014097		013304.01.004.00	2009539
10/8/2014	7595267-0449	WASTE MANAGEMENT	$58.38	014098		073104.01.004.04	2009541
10/8/2014	014099	YANKEE TRAILS	$575.00	014099		067724.01.004.00	2009544
		Total	**$72.025.61**				
HIGHWAY FUND DA							
10/8/2014	50503	ARROWHEAD EQUIPM	$362.32	014100		051304.03.004.00	2009474
10/8/2014	02-011993	ASI TRUCK PARTS, INC	$19.11	014101		051304.03.004.00	2009475
10/8/2014	292528	AUTO BODY SUPPLY	$134.67	014102		051304.03.004.00	2009477
10/8/2014	659109	CALLANAN INDUSTRIE	$7,908.69	014107		051104.03.004.00	2009484
10/8/2014	654563	CALLANAN INDUSTRIE	$2,274.04	014103		051104.03.004.00	2009484
10/8/2014	655787	CALLANAN INDUSTRIE	$874.09	014104		051104.03.004.00	2009484
10/8/2014	658228	CALLANAN INDUSTRIE	$225.87	014105		051104.03.004.00	2009484
10/8/2014	656747	CALLANAN INDUSTRIE	$3,800.80	014106		051104.03.004.00	2009484
10/8/2014	093840	CAPITAL AGWAY	$30.05	014108		051104.03.004.00	2009485
10/8/2014	242550191/201	COOK BROTHERS TRU	$52.02	014109		051304.03.004.00	2009487
10/8/2014	00358704	CRYO WELD CORP	$32.32	014110		051304.03.004.00	2009491
10/8/2014	359780	CRYO WELD CORP	$63.30	014130		051304.03.004.00	2009491
10/8/2014	T214235	DELUREY SALES & SE	$2,259.27	014111		051304.03.004.00	2009493
10/8/2014	8134/8472	DONOVAN TREE SERVI	$1,257.00	014112		051404.03.004.00	2009496
10/8/2014	175525	DOUGLAS INDUSTRIAL	$46.43	014113		051304.03.004.00	2009497
10/8/2014	335815	FASTENAL COMPANY	$28.56	014114		051304.03.004.00	2009500
10/8/2014	7648334	GENUINE PARTS CO.	$661.44	014115		051304.03.004.00	2009502
10/8/2014	5737	GOYER POWER EQUIP	$24.49	014116		051304.03.004.00	2009503
10/8/2014	12700	LATHAM FORD	$334.57	014118		051304.03.004.00	2009512
10/8/2014	126907	LATHAM FORD	$206.17	014117		051304.03.004.00	2009512
10/8/2014	13929-13952	MILLERTOWN GARAGE	$80.00	014131		051304.03.004.00	2009515
10/8/2014	014148	NICHOLS USED CARS&	$2,400.00	014148		051304.03.004.00	2009517
10/8/2014	8180452	OMNI SERVICES OF NE	$120.66	014120		051304.03.004.00	2009521
10/8/2014	131731/2850	POESTENKILL AUTO P	$203.80	014121		051304.03.004.00	2009524
10/8/2014	014122	RAY ENERGY	$2,354.13	014122		051304.03.004.05	2009525
10/8/2014	080023420	RELIABLE TIRE CO.	$260.70	014123		051304.03.004.00	2009526
10/8/2014	090814	SIGN STUDIO	$150.00	014124		051304.03.004.00	2009529

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
10/8/2014	90760/89654	SOUTHWORTH-MILTON	$76.57	014119		051304.03.004.00	2009530
10/8/2014	97773-5	TROY SAND & GRAVEL	$17,500.00	014132		051104.03.004.00	2009535
10/8/2014	97461	TROY SAND & GRAVEL	$4,102.65	014129		051124.03.004.00	2009535
10/8/2014	97461	TROY SAND & GRAVEL	$1,391.20	014129		051104.03.004.00	2009535
10/8/2014	97773-5	TROY SAND & GRAVEL	$21,006.67	014132		051124.03.004.00	2009535
10/8/2014	25333892	UNI SELECT USA	$772.65	014126		051304.03.004.00	2009536
10/8/2014	17041	WHOLESALE DISTRIBU	$305.10	014127		051304.03.004.00	2009542
10/8/2014	262595/696	WILEY BROTHERS	$42.91	014128		051104.03.004.00	2009543
		Total	**$71,362.25**				
CAPITAL PROJECTS FUND H							
10/8/2014	E14	ERDMAN ANTHONY	$51,657.36	014141		051202.05.002.00	2009499
10/8/2014	014089	ORRICK, HERRINGTON	$825.00	014089		083404.05.004.00	2009522
		Total	**$52,482.36**				
WATER FUND							
10/8/2014	014134	BENDER-ST. PETER'S L	$385.00	014134		083404.08.004.00	2009479
10/8/2014	014135	CITY OF TROY	$379,804.84	014135		083204.08.004.00	2009486
10/8/2014	201490435	DIG SAFELY NEW YOR	$48.00	014136		083404.08.004.00	2009495
10/8/2014	8134/8472	DONOVAN TREE SERVI	$4,600.00	014112		083404.08.004.00	2009496
10/8/2014	992674	HD SUPPLY WATERWO	$314.21	014137		083404.08.004.00	2009504
10/8/2014	1454	KENYON PIPLINE INSP	$7,440.00	014138		083404.08.004.00	2009509
10/8/2014	014084	NATIONAL GRID	$163.02	014084		083404.08.004.00	2009516
10/8/2014	014084	NATIONAL GRID	$320.97	014084		083404.08.004.00	2009516
10/8/2014	014097	US POSTAL SERVICE /	$16.70	014097		083104.08.004.00	2009539
10/8/2014	2013454	VELLANO BROTHERS	$1,012.36	014139		083404.08.004.00	2009540
		Total	**$394,105.10**				
SPECIAL FIRE DISTRICTS							
10/8/2014	014140	PENFLEX INC.	$2,200.00	014140		090108.14.008.08	2009523
10/8/2014	014140	PENFLEX INC.	$2,200.00	014140		090108.14.008.09	2009523
10/8/2014	014140	PENFLEX INC.	$2,200.00	014140		090108.14.008.10	2009523
		Total	**$6,600.00**				
TRUST & AGENCY FUND TA							

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
10/9/2014	201402100002	LABERGE ENGINEERIN	$220.41	014142		000030.99.000.00	1230
10/9/2014	2390	MARK L. KESTNER, P.E	$630.00	014143		000030.99.000.00	1231
10/9/2014	121635	TUCZINSKI, CAVALIER	$536.25	014146		000030.99.000.00	1232
10/9/2014	121906	TUCZINSKI, CAVALIER	$165.00	014144		000030.99.000.00	1232
10/9/2014	121857	TUCZINSKI, CAVALIER	$331.97	014145		000030.99.000.00	1232
		Total	**$1,883.63**				

Grand Total $598,458.95

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

October 10, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 10, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 10-10-14

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

Authorized Official — Date

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date: 10/9/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
10/10/2014	10101404	AFLAC NEW YORK	$225.73	10101404		000020.99.000.00	43819
10/10/2014	10101406	COMBINED LIFE INSUR	$12.00	10101406		000020.99.000.00	43820
10/10/2014	10101409	CSEA INC (UNION DUE	$433.42	10101409		000024.99.000.00	43821
10/10/2014	10101405	METLIFE (METROMATI	$78.87	10101405		000020.99.000.00	43822
10/10/2014	10101408	NEW YORK STATE INC	$2,718.03	10101408		000021.99.000.00	43823
10/10/2014	10101410	NYS DEFERRED COMP	$1,307.09	10101410		000017.99.000.00	43824
10/10/2014	10101401	PIONEER COMMERCIA	$27,126.94	10101401		000025.99.000.00	43825
10/10/2014	10101402	PIONEER COMMERCIA	$6,501.86	10101402		000022.99.000.00	43826
10/10/2014	10101403	PIONEER COMMERCIA	$9,579.44	10101403		000026.99.000.00	43827
10/10/2014	10101411	RENSSELAER COUNTY	$300.00	10101411		000023.99.000.00	43828
10/10/2014	10101412	RENSSELAER COUNTY	$144.24	10101412		000023.99.000.00	43829
10/10/2014	10101407	TOWN OF BRUNSWICK	$2,534.50	10101407		000020.99.000.00	43830
		Total	**$50.962.12**				

Grand Total $50.962.12

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

TOWN OF BRUNSWICK
PUBLIC HEARING
OCTOBER 09, 2014, 6:30 P.M.
TOWN HALL

Board Members Present: Councilman Poleto, Councilman Christian, Councilman Casale and Councilman Sullivan. **Board Members Absent:** Supervisor Herrington
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Councilman Poleto called the meeting to order at 6:30 p.m. and instructed the Town Clerk to read the Notice of Public Hearing. The notice was published in the Troy Record and posted at the Town Hall.

The hearing concerned the newly negotiated contract with Time Warner Cable for Cable Franchise Tax Fees, payable to the Town of Brunswick, and other conditions of operating in the Town. The contract will need to be approved by the board and signed into effect by all parties concerned.

VISITORS WHO WISH TO SPEAK:
None. None present.

For the record, Councilman Poleto asked Councilman Sullivan to briefly highlight the significant changes from the previous contract.

Councilman Sullivan noted the following:

- Franchise tax fee percentage is raised from 3% to 5%.
- To supply cable services 20 units per mile will be required. This is down from 30 previously required.
- Negotiated a ten (10) year contract rather than twenty (20) years.
- Contract structured so as technology advances, and more is offered/sold to customers, the tax fee capture for the Town will also be able to increase.
- If the Town chooses to broadcast meetings/functions on cable, Time Warner Cable makes a commitment to supply up to $20,000.00 in equipment to assist in initial installation.

ADJOURNMENT:
Councilman Casale made a motion to close the Public Hearing seconded by Councilman Sullivan. Approved. The meeting adjourned at 6:40 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

TOWN OF BRUNSWICK, NEW YORK

NOTICE OF PUBLIC HEARING ON CABLE TV FRANCHISE

PLEASE TAKE NOTICE that the Town Board of the Town of Brunswick, will hold a Public Hearing on Thursday, October 9, 2014, at 6:30 P.M., at the Brunswick Town Office, 336 Town Office Road, Town of Brunswick, to receive public comment and input concerning a proposed Cable Television Franchise Agreement between the Town of Brunswick, New York, and Time Warner Cable Northeast LLC d/b/a Time Warner Cable. Copies of the proposed Franchise Agreement are on file at the Town Clerk's Office and may be inspected during normal business hours, between 8:00 a.m. and 4:00 p.m., Monday - Friday.

All interested persons will have the opportunity to be heard during the Public Hearing in regard to the proposed Franchise Agreement. Oral and written comments and statements will be accepted at that time.

BY ORDER OF THE TOWN BOARD

Dated: Brunswick, New York
September 30, 2014

_____
Town Clerk

TOWN OF BRUNSWICK
SPECIAL MEETING
OCTOBER 14, 2014, 5:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale and Councilman Sullivan.
Board Members Absent: One (1) vacancy due to resignation.
Also Present: Town Clerk, William J. Lewis

Supervisor Herrington directed the Town Clerk to read the resolution in front of the Board.

Resolution No. 64 Resolution Fixing and Establishing Compensation of Town Employee.
The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Christian made a motion to adjourn the Special Meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 5:40 p.m.

Respectfully Submitted,

William J Lewis
Town Clerk

An Audio Compact Disk is available from the Town Clerks' Office.

RESOLUTION NO. 64 , 2014

TOWN OF BRUNSWICK
SPECIAL MEETING

October 14, 2014

RESOLUTION FIXING AND ESTABLISHING COMPENSATION OF TOWN EMPLOYEE

BE IT RESOLVED, that effective October 13, 2014, the Town Board does hereby fix and establish the salary of PATRICK E. POLETO, Town Bookkeeper/Asst. to Supervisor, to be $65,000.00 per year, payable biweekly.

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

COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 14, 2014

MEMORANDUM

To: Town Council, Town Clerk and Town Attorney

From: Philip H. Herrington, Town Supervisor

Subject: Special Meeting

Date: October 10, 2014

Cc: The Record / For the Record

Please be advised that there will be a Special Meeting of the Town Board of the Town of Brunswick, on Tuesday, October 14, 2014, commencing at 5:30 PM, at the Brunswick Town Hall, 336 Town Office Road, Troy, NY 12180.

The purpose of the Special Meeting is to establish the salary for a Town Employee, and any other business which may come before the Board.

Philip H. Herrington
Town Supervisor

Cc: The Record – For the Record

TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 06, 2014, 5:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale and Councilman Sullivan. **Board Members Absent:** (1) Due to resignation of Councilman Poleto.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 5:30 p.m. and instructed the Town Clerk to read the Notice of Public Hearing. The notice had been published in the Troy Record and posted at Town Hall and on the Town website.

The hearing concerned the 2015 Town of Brunswick Preliminary Budget.

Town Bookkeeper/Assistant to Supervisor Patrick Poleto gave an overview of the Preliminary Budget.

VISITORS WHO WISH TO SPEAK:
Mrs. Marie Stasiak, 216 Bulson Rd., President, Board of Trustees of the Brunswick Community Library, thanked the Town Board for their previous support and outlined how the budget for the library is funded and utilized, noting that it is a "break even" scenario. With all around costs rising, she asked the board to consider a modest increase in its yearly stipend, to be used for materials and programs made available to the public.

ADJOURNMENT:
Councilman Casale made a motion to close the Public Hearing seconded by Councilman Sullivan. Approved. The meeting adjourned at 5:50 p.m.

Respectfully submitted,

William J. Lewis
Town Clerk

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Brunswick Town Office, located at 336 Town Office Road, Town of Brunswick, State of New York, on the 6th day of November, 2014, at 5:30 P.M. in the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2015.

A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 336 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons.

The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2015, are as follows:

OFFICE	SALARY
Supervisor	$28,238.00
Councilmen (4)	$10,536.00
Town Clerk	$45,900.00
Town Justice (2)	$27,362.00
Receiver of Taxes	$28,986.00

BY ORDER OF THE TOWN BOARD.

Dated: October 16, 2014
Brunswick, New York

William J. Lewis
Town Clerk

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 13, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale, Councilman Sullivan and Councilman Balistreri (Appointed by Resolution No. 65 below).
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi and Town Clerk, William J. Lewis.

Supervisor Herrington called the meeting to order at 7:00 p.m.
All joined in with the salute to the flag.
Mr. Mark Balistreri was appointed to the Town Board (Resolution No. 65 below) and sworn in.

VISITORS WHO WISH TO SPEAK:
Mrs. Barbara Carey, residing at 540 Lansing Ave., addressed the board concerning her belief that she is owed tax refunds dating back to 1998, claiming she was not allowed medical expenses to be applied which would have qualified her to a 50% exemption. She stated she had spoken with the NYS Real Property Tax Law Department and the NYS Attorney General's Office about this and believes the information obtained from these conversations supports her claim. Town Attorney Thomas Cioffi inquired who she specifically spoke to for this information, and for her to share this with him in order to determine exactly what, if anything, was improperly handled. Mrs. Carey agreed to provide Mr. Cioffi with her contact information and the matter will be investigated further.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:
Supervisor Herrington made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.

REPORTS:
Town Clerk: William J. Lewis
Mr. Lewis read his report for the month of October. $8,465.54 will be remitted to the Supervisor's Office. Motion to accept the Report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of October. Motion to accept the report was made by Councilman Balistreri, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of October. Motion to accept the report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger read his report for the month of October. $9,323.40 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Casale, seconded by Councilman Balistreri. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of October. Other than routine matters, he has been working on two personnel issues, one research and one a filed grievance by an employee.
Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Christian. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel read her report for the month of October. In addition to the report she wished to recognize the people who helped make the October 26th walking tour of Forest Park Cemetery a success. Motion to accept her report was made by Councilman Casale, seconded by Councilman Balistreri. 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 October. Motion to accept his report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Natalie Schipano
Ms. Schipano read her report for the month of October. Also Mr. Fred Wobrock, Brunswick Library Treasurer, gave a brief overview of the 2015 Library Budget. Motion to accept the reports was made by Councilman Casale, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 65 Resolution Appointing Town Board Member. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 66 Resolution Finally Adopting Preliminary Budget, as 2015 Annual Budget of the Town of Brunswick. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution Directing Preparation of Bid Specifications and Advertising for Bids in Relation to Demolition and Removal of Unsafe and Dangerous Structures. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:
Supervisor Herrington noted that he was pleased with the progress of the new businesses along the Route 7 corridor, including Carbone Subaru, Ace Hardware, improvements to Burger King, improvements to DiCarlo's Autobody Shop, and the future expansion of Rensselaer Honda. He also mentioned the new Stewart's Shop at Route 2 and Brick Church Rd. Not only have they visually improved these areas and utilized existing properties, they are also a crucial part of the tax base for the Town.

NEW BUSINESS:
Councilman Sullivan introduced Local Law No. 2, which concerns updating the Town of Brunswick Zoning Map. A Public Hearing on Local Law No. 2 was scheduled for December 11, 2014 at 6:45 p.m. at Town Hall, immediately preceding the regular Town Board Meeting. Notice of this hearing will be published in the Troy Record, posted at Town Hall and posted on the Town website.

WARRANTS: Warrants No. 014150 through 014258, No. 10241401 through 10241408, No. 10241410 through 10241414, No. 11071401 through 11071412 were presented. Supervisor Herrington made a motion to approve the warrants, seconded by Councilman Sullivan. Approved.

FURTHER COMMENTS FROM VISITORS:
Mr. Jim Tkacik, residing at 387 Brunswick Rd., asked about the Town procedure for hiring to fill vacant positions. The board noted that certain positions were by appointment as per governmental procedures. Also, as with any business, promotion of a qualified employee from within was a possibility. Otherwise, openings are posted in the employment section of the designated Town newspaper, The Troy Record, and on the Town website.

ADJOURNMENT:
Councilman Christian made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 8:05 p.m.

Respectfully submitted,

William J. Lewis III
Town Clerk

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

Clerk's Monthly Report
October 01, 2014 - October 31, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	191.27
			Sub-Total:	**$191.27**
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	31	186.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	22	132.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
Dog Licensing	Replacement Tags	A2544	3	9.00
			Sub-Total:	**$382.00**
Marriage License	marriage license		3	52.50
			Sub-Total:	**$52.50**
Misc. Cash	Death Certificate	1255.1	57	570.00
Misc. Cash	Dog Impoundment Fee	1550.1	25	863.00
Misc. Cash	Dog Redemption	1550.1	0	0.00
Misc. Cash	Marriage Certificate	1255.1	4	40.00
			Sub-Total:	**$1,473.00**
Misc. Fee	Community Center Fee	2075.1.0.3	10	1,250.00
			Sub-Total:	**$1,250.00**
Recycling Center	Air Conditioner	2130.1	6	60.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Bags	2130.1	210	630.00
Recycling Center	Metals	2130.1	5	1,167.37
Recycling Center	Paper/cardboard	2130.1	1	281.40
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	5	10.00
			Sub-Total:	**$4,218.77**
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	287	861.00
Recycling Office	Tires Car	2130.1	6	12.00
			Sub-Total:	**$898.00**
			Total Local Shares Remitted:	**$8,465.54**

Amount paid to:	Ny State Dept Of Health	67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	68.00
Amount paid to:	NYS Environmental Conservation	3,583.98

Total State, County & Local Revenues: $12,185.02

Total Non-Local Revenues: $3,719.48

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, William J. Lewis, 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
		William J. Lewis	11-3-14

Highway Department
October 2014

1. Top soil and seed bank near salt shed-(1) day.
2. Assist Town of Pittstown with sweeping-(1) day.
3. Haul fill to Penny Royal Lane-(2) days.
4. Patch roads-(4) days.
5. Remove pine logs from yard-(2) days.
6. Mow ball fields-(2) days.
7. Monthly brush pick up-(4) days.
8. Clean up Forest Park Cemetery-(1) day.
9. Bush hog Forest Park Cemetery-(1) day.
10. Assist Town of Grafton with small paving job-(1) day.
11. Haul and mix sand/salt-(3) day.
12. Remove water tank from dump truck-(1) day.
13. Load recycled refrigerators and haul to junk yard-(1) day.
14. Move lawnmowers to Rte. 2 ball field garage-(1) day.
15. Haul and stock pile gravel at garage-(1) day.
16. Haul cardboard to port-(1) day.
17. Install plow frames and wings on trucks-(1) day.
18. Vacuum leaves-(16) days.
19. Clean catch basins with Schaghticoke's vacuum truck-(10) days.
20. Install culvert pipes-(1) day.

Douglas J. Eddy

Douglas J. Eddy
Highway Superintendent

Dated: November 13, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Water and Sewer Report to Town Board for October 2014

1. Completed all required water samples for the month.
2. Responded to 62 Dig Safely New York requests.
3. Repaired Leaking water service at 1 Cooper Ave.
4. Repaired service line leak at Rt 2 and Parsonage Lane.
5. Repaired service leak on Sycaway Ave.
6. Inspected and witnessed testing of water mains and sewer mains at Duncan Meadows.
7. THM results for September exceeded allowable Maximum Concentration limits for 4 or the 5 sample points. I will be checking with the Rensselaer County Health Department for guidance on public notification.
8. Prepared for MS4 audit which was conducted today. There are several key areas in need of improvement.
    a. We need a contracted entity certification statement for companies doing business with the Town that may have an impact on the MS4 requirements.
    b. Need to improve the Web site to disseminate more stormwater related information.
    c. Need to improve mapping in the MS4 regulated area.
    d. Need training for Public Officials
    e. Need to develop Standard Operating Procedures for 6 best management practices.
    f. Need to have a designated truck wash area inside covered space. Need to install oil water separators in buildings.
    g. Need to develop a method to document all action taken to comply with the MS4 requirements.

Wm Bradley

William L Bradley
Superintendent of Water
Town of Brunswick
November 13, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
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Building Department Report
October 2014

1. 104 Building Inspections
2. 245 Active Building Permits
3. 24 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance
    e. Robert Sheehan, 2 Ledgestone Road, Unregistered vehicle

8. 6 Sign Permits
9. 2 Fire Inspections
10. 8 Follow up Inspections
11. 1 Code Call outs
12. 42 Code Complaints
13. 41 Code Inspections

11/13/2014

Payment Detail Report

From October 01, 2014 to October 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
10/01/2014						
10/01/2014	Shed	B2014-7999				
			John Mulinio	Cash	00377	**$30.00**
					Total :	**$30.00**
10/02/2014						
10/02/2014	Sign	S2014-0224				
			The Sign Studio	Check #7059	00390	**$100.00**
10/02/2014	Sign	S2014-0228				
			Sign Studio	Check #7059	00391	**$100.00**
					Total :	**$200.00**
10/06/2014						
10/06/2014	Barn	B2014-7970				
			David Joseph	Cash	00392	**$150.00**
					Total :	**$150.00**
10/09/2014						
10/09/2014	Solar Panels	B2014-7921				
			Vivint Solar	Check #1130	00379	**$573.00**
10/09/2014	Solar Panels	B2014-7969				
			Vivint Solar	Check #1130	00378	**$245.00**
					Total :	**$818.00**
10/10/2014						
10/10/2014	Shed	B2014-7974				
			James Riley	Check	00369	**$100.00**
					Total :	**$100.00**
10/14/2014						
10/14/2014	Solar Panels	B2014-7968				
			Monolith Solar Associates. LLC	Check #3907	00381	**$147.40**
10/14/2014	Porch/Deck	B2014-7973				
			Joseph Vitale	Check #1104	00380	**$115.00**
					Total :	**$262.40**
10/15/2014						
10/15/2014	Rennovations Residential	B2014-7977				

Payment Detail Report

From October 01, 2014 to October 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
			Robert Mahoney	Check #1133	00370	**$30.00**
					Total :	**$30.00**
10/20/2014						
10/20/2014	Rennovations Commercial	B2014-7958				
			Market Contractors, LTD	Check #12639	00382	**$900.00**
10/20/2014	Area Variance	ZB2014-0057				
			Bruno Law Offices	Check #2553	00383	**$75.00**
					Total :	**$975.00**
10/21/2014						
10/21/2014	Apartment Buildings	B2014-7976				
			BPP Construction & Development	Check	00384	**$4,450.00**
					Total :	**$4,450.00**
10/23/2014						
10/23/2014	Solar Panels	B2014-7981				
			SolarCity	Check #757983	00385	**$273.00**
10/23/2014	Rennovations Residential	B2014-7982				
			Holbrook Heating	Check #9457	00386	**$150.00**
10/23/2014	Fireplace/Woodstove	B2014-7983				
			John Derrick III	Check #667	00387	**$100.00**
					Total :	**$523.00**
10/24/2014						
10/24/2014	Single Family w/Garage	B2014-7984				
			Reiser Brothers Inc	Check #201511	00375	**$450.00**
10/24/2014	Rennovations Residential	B2014-7990				
			Bennett Contracting	Check #36007	00376	**$265.00**
10/24/2014	Sign	S2014-0231				
			Callahan Sign, LLC	Check #1978	00371	**$100.00**
10/24/2014	Sign	S2014-0232				
			Callahan Sign, LLC	Check #1978	00372	**$100.00**
10/24/2014	Sign	S2014-0233				
			Callahan Sign, LLC	Check #1978	00374	**$100.00**
10/24/2014	Sign	S2014-0234				
			Callahan Sign, LLC	Check #1978	00373	**$100.00**
					Total :	**$1,115.00**

11/13/2014

Payment Detail Report

From October 01, 2014 to October 31, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
10/29/2014						
10/29/2014	Solar Panels	B2014-7985	SolarCity	Check #758038	00388	**$332.00**
10/29/2014	Solar Panels	B2014-7986	Solar City	Check #758039	00389	**$338.00**
					Total :	**$670.00**
					Grand Total :	**$9,323.40**

Printed : **November 13, 2014**

Permit Monthly Report

From : October 01, 2014 To : October 31, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
				May Total :	**$0.00**	**$3.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
				June Total :	**$0.00**	**$53.00**
July						
	7/11/2014	Reiser Builders	Misc. Transaction		$0.00	$325.00
	7/15/2014	Brookview Court DBA	Misc. Transaction		$0.00	$800.00
B2014-7921 *new roof mounted solar panels*	7/11/2014	Kevin Mainello	Solar Panels	15 Heather Ridge Rd 102.-1-5.12	$0.00	$573.00
				July Total :	**$0.00**	**$1,698.00**

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
August						
	8/11/2014	Saw Plumbing & Drain	Misc. Transaction		$0.00	$325.00
	8/13/2014	John Mainello	Misc. Transaction		$0.00	$325.00
	8/26/2014	Umran	Misc. Transaction		$0.00	$2.00
	8/29/2014	Brazie	Misc. Transaction		$0.00	$3.00
				August Total :	**$0.00**	**$655.00**
September						
	9/18/2014	Infamous Graphics	Misc. Transaction		$0.00	$2.00
	9/18/2014	Unknown	Misc. Transaction		$0.00	$18.00
B2014-7958	9/16/2014	Johnston Associates Llc	Rennovations Commercial	740 Hoosick Rd 91.-7-3.11	$180,000.00	$900.00
Retail fit out (Time Warner Store) former SEFCU Bank						
S2014-0224	9/23/2014	Johnston Associates Llc	Sign	740 Hoosick Rd 91.-7-3.11	$0.00	$100.00
new store (TWC) pylon sign face						
S2014-0228	9/30/2014	Johnston Associates Llc	Sign	740 Hoosick Rd 91.-7-3.11	$0.00	$100.00
new wall sign/logo (Time Warner)						
				September Total :	**$180,000.00**	**$1,120.00**
October						
B2014-7968	10/3/2014	Judith Austin-Rancourt	Solar Panels	313 Carrolls Grove Rd 82.-2-34.2	$8,160.00	$147.40
new ground mounted solar panels						
B2014-7969	10/3/2014	Rocco Vertone	Solar Panels	194 Moonlawn Rd 103.-3-1.117	$14,688.00	$245.00
roof mounted solar system						
B2014-7970	10/3/2014	David Joseph	Barn	291 John Snyder Rd 73.-1-6.115	$0.00	$150.00
new 36x60 horse barn						
B2014-7973	10/8/2014	Yusuf Silk	Porch/Deck	10 Blue Heron Ln 91.1-1-9.7	$6,350.00	$115.00
9x10 deck on side of house						
B2014-7974	10/10/2014	James Riley	Shed	26 Miller Ave 112.68-1-11	$0.00	$100.00
remove existing 10x10 shed and contsruct a new 10x12 shed.						
B2014-7976	10/15/2014	BPP Construction & Deve	Apartment Buildings	McChesney Avenue Ext 91.-6-14.1	$0.00	$4,450.00
new apartment buiding (Building 1)						
B2014-7977	10/15/2014	Robert Mahoney	Rennovations Residential	2001 Piney Point Rd 91.2-9-9	$654.00	$30.00
new sliding glass door in rear of house						

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
Description of Work						
B2014-7981	10/17/2014	Edward ODonnell	Solar Panels	397 Tamarac Rd 83.-4-55.131	$16,524.00	$273.00
new roof mounted solar panels						
B2014-7982	10/23/2014	Elmer Film	Rennovations Residential	313 Pinewoods Ave 113.-4-2	$8,100.00	$150.00
new gas boiler installation						
B2014-7983	10/23/2014	Edna Rawley Revocable Tı	Fireplace/Woodstove	356 N Lake Ave 90.12-2-4	$4,000.00	$100.00
new fire place insert						
B2014-7984	10/24/2014	Reiser Brothers Inc	Single Family w/Garage	8 Brook Hill Dr 92.-6-8.143	$0.00	$450.00
new single family house						
B2014-7985	10/27/2014	Jennifer Simmons	Solar Panels	1426 Blue Factory Hill Rd 93.-3-7.3	$19,828.00	$332.00
new roof mounted solar panels						
B2014-7986	10/27/2014	Thomas Walsh	Solar Panels	212 Dearstyne Rd 114.-1-26.22	$20,930.00	$338.00
new roof mounted solar panels						
S2014-0231	10/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd 91.-7-8.1	$0.00	$100.00
new wall sign (subaru)						
S2014-0232	10/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd 91.-7-8.1	$0.00	$100.00
new wall Sign (Service)						
S2014-0233	10/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd 91.-7-8.1	$0.00	$100.00
new wall sign (pre-owned)						
S2014-0234	10/24/2014	Jade Realty of CNY LLC	Sign	800 Hoosick Rd 91.-7-8.1	$0.00	$100.00
new wall sign (logo)						
				October Total :	**$99,234.00**	**$7,280.40**

November

B2014-7990	11/3/2014	Anthony Conyers	Rennovations Residential	16 Valley View Dr 90.58-2-3	$16,000.00	$265.00
convert existing garage into a bedroom						
B2014-7999	10/1/2014	John Mulinio	Shed	21 Cooper Ave 101.8-19-9	$2,000.00	$30.00
new pool shed						
				November Total :	**$18,000.00**	**$295.00**
				Reporting Period Total:	**$297,234.00**	**$11,129.40**
				Year-to-Date :	**$9,789,870.60**	**$89,242.20**

Complaint Action Summary

10/13/2014 - 10/31/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0191 **Type:** Junk/Debris **Status:** Open

Location: 830 Hoosick Rd **Identifier:** 91.-2-16 **Open Date:** 10/27/14

Owner: ME Brownson LTD

Nature Of Complaint: Garbage on property

Action Type	Action Date	Action Information
Notice of Violation	10/27/14	ME Brownson LTD
Phone Call	10/30/14	Bafundi | 8:30 Charlie Bafundi (NYS DOT) rents an office at 828 Hoosick Road, has serious concerns about the garbage situation at 830 Hoosick Road and the rodent infestation it is causing. Advised him that we have sent a violation out to the owner of the place inregards to the situation.
Letter Received	10/27/14	
Phone Call	11/05/14	Called Attorney Altman's office and left a message with the secretary.
Phone Call	11/05/14	Brownson | 12:54PM: Matt Brownson left a VM.
Phone Call	11/07/14	Brownson | Returned Matt Brownson's call. I advised him of the violation. He stated the garbage would be removed Monday or Tuesday.
Violation	10/27/14	302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition. | Open 10/27/14
Violation	10/27/14	307.1 Accumulation of rubbish or garbage. All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage. | Open 10/27/14
Violation	10/27/14	307.2 Disposal of rubbish. Every occupant of a structure shall dispose of all rubbish in a clean and sanitary manner by placing such rubbish in approved containers. | Open 10/27/14
Violation	10/27/14	307.2.1 Rubbish storage facilities. The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish. | Open 10/27/14
Violation	10/27/14	307.3.1 Garbage facilities. The owner of every dwelling shall supply one of the following: an approved mechanical food waste grinder in each dwelling unit; an approved incinerator unit in the structure available to the occupants in each dwelling unit; or an approved leakproof, covered, outside garbage container. | Open 10/27/14
Inspection	10/27/14	Inspector: John Kreiger | Result: Fail

Notes: large pile of garbage on the west end of the building

Complaint Action Summary

Inspection	11/10/14	Inspector: John Kreiger | Result: Non-Compliance

Notes: The garbage is still located on the site, but has had a tarp put over it.

Inspection	10/30/14	Inspector: John Kreiger | Result: Fail

Notes: Garbage is still located in rear of building.

Complaint #: C2014-0192 **Type:** Unregistered Vehicles **Status:** Open

Location: 8 Fane Ct **Identifier:** 70.84-3-12 **Open Date:** 10/28/14

Owner: James Johnson

Nature Of Complaint: unregistered silver pick up in yard for several months

Action Type	Action Date	Action Information
Notice of Violation	10/30/14	Johnson
Violation	10/30/14	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building. B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Open 10/28/14
Inspection	10/30/14	Inspector: John Kreiger | Result: Pass
Inspection	11/14/14	Inspector: John Kreiger | Result: <none>
Inspection	11/14/14	Inspector: John Kreiger | Result: <none>

Complaint #: C2014-0193 **Type:** General **Status:** Completed

Location: 23 Brian Ct **Identifier:** 70.84-3-2 **Open Date:** 10/30/14

Owner: Randy Premo

Nature Of Complaint: Basketball hoop on public right-of-way.

Action Type	Action Date	Action Information
Notice of Violation	10/31/14	Premo

Complaint Action Summary

Phone Call	11/06/14	Premo | 4:51 (VM), Lorie Premo called, stated her son moved the hoop out towards the road but they have since moved it back in to their property.
Phone Call	11/07/14	Premo | 12:30 Called Mrs. Premo and advised her the since the hoop has been moved the violation will be closed out.
Violation	10/31/14	The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hearby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunsiwck. Consistent with New York Highway 157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authortized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon then owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof. | Closed 10/30/14
Inspection	10/30/14	Inspector: John Kreiger | Result: Fail
Notes: There was a portable basketball hoop in the public right-of-way.		
Inspection	11/07/14	Inspector: John Kreiger | Result: Pass

Complaint #: C2014-0194 **Type:** Unregistered Vehicles **Status:** Open

Location: 519 Brunswick Rd **Identifier:** 102.-3-2 **Open Date:** 10/30/14

Owner: Hummel Family Trust

Nature Of Complaint: Two unregistered vehicles on the property.

Action Type	Action Date	Action Information
Notice of Violation	10/31/14	Hummel Family Trust
Phone Call	11/07/14	9:25AM: David Hummel left a VM regarding the Notice of Violation.
Phone Call	11/07/14	12:12PM: Returned David Hummel's call. He stated the cars would be removed by the end of the month.

Complaint Action Summary

Violation	10/31/14	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited an abandoned, junked, or discarded motor vehicle or part or piece thereof on any private property within the Town of Brunswick unless: (1) Such motor vehicle is stored or deposited on a premises legally used, operated and located for a junkyard; or (2) Such motor vehicle is stored or deposited in a completely enclosed building. B. It shall also be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of any private property within the Town of Brunswick, to store or deposit or cause or permit to be stored or deposited thereon an unlicensed motor vehicle unless: (1) Such motor vehicle is the inventory or part of the inventory of a new or used motor vehicle dealer located in compliance with the ordinances and local laws of the Town of Brunswick. (2) Such motor vehicle has been converted to and is actually used as a permanent building or structure for carrying on purposes in such manner and circumstances as authorized by the local laws and ordinances of the Town of Brunswick. (3) Such motor vehicle is a camping, house or boat trailer otherwise stored and used in compliance with the local laws and ordinances of the Town of Brunswick. (4) Such motor vehicle is stored or deposited in a completely enclosed building. | Open 10/30/14
Inspection	10/30/14	Inspector: John Kreiger | Result: Fail
Notes: Two unregistered vehicles parked in the driveway		
Inspection	11/17/14	Inspector: John Kreiger | Result: <none>

Complaint #: C2014-0195 **Type:** General **Status:** Open

Location: 15 Cleminshaw Ave **Identifier:** 112.68-11-3 **Open Date:** 10/31/14

Owner: Kim Carl

Nature Of Complaint: Basketball hoop with the public right-of-way.

Action Type	Action Date	Action Information
Notice of Violation	10/31/14	Carl
Phone Call	11/05/14	Carl | 11:35 Mrs. Carl called in regards to the notice of violation she received. Wanted to know if it was a new law. Informed her that it was and that it had been inacted over the summer by the Town. She asked if someone could come out and show her how far back the basketball hoop could be located.

Complaint Action Summary

Violation	10/31/14	The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hearby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunsiwck. Consistent with New York Highway 157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authortized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon then owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof. | Open 10/31/14
Inspection	10/31/14	Inspector: John Kreiger | Result: Fail

Notes: There is a basketball hoop in the public right-of-way on the corner of the street.

Complaint #: C2014-0196 **Type:** General **Status:** Open

Location: 6 Kestner Ln **Identifier:** 90.16-2-30 **Open Date:** 10/31/14

Owner: Julie Keller

Nature Of Complaint: Basketball hoop in the public right-of-way.

Action Type	Action Date	Action Information
Notice of Violation	10/31/14	Keller
Phone Call	11/03/14	Keller | 5:01pm (VM) Mr. Keller called concerning the violation he recieved for the basketball hoop on his front yard.
Phone Call	11/04/14	Keller | 11:32 (VM) Mr. Keller called again in regards to the basketball hoop violation he recieved.
Phone Call	11/05/14	Keller | 2:24 Called Mr. Keller to discuss the situation. received his vm.
Phone Call	11/05/14	Keller | 2:36, Mr. Keller returned my call. Stated the basketball hoop is on his lawn, I advised him that it is actually within the Town's property. He asked what the difference between the basketball hoop and the mailbox is? I advised him that the Town has a 60 foot right-of-way through there and that the hoop would need to be off of that which should be 30 feet from the center of the road.
Violation	10/31/14	The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hearby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunsiwck. Consistent with New York Highway 157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authortized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon then owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof. | Open 10/31/14
Inspection	10/31/14	Inspector: John Kreiger | Result: Fail

Notes: There is a basketball hoop in the public right-of-way.

Complaint Action Summary

Phone Call	10/31/14	Curtis | 9:49 (VM) Mr. Curtis called concerning the mobile home located on his property. The trailer is owned by the occupant, not the land owner. He claims the variances are for a trailer that hes father owned, and it was replaced years ago. He is trying to evict the owners of the trailer, including the trailer and they will not leave.
Phone Call	11/03/14	Curtis | 3:31, Called Mr Curtis, got a busy signal.
Phone Call	11/05/14	Curtis | 2:45 Called Mr. Curtis to discuss the situation. I advised him that per information that he had previously submitted to the Town. The Town's oppinion was that the trailer was legally permitted. Mr Curtis disagreed he feels that the variance was for a previous trailer that has been removed from the site and that this is a different trailer. And wants the Town to have it removed.

Historian's Report to the Town Board

November 13, 2014
By Sharon Zankel

I responded to the usual types of inquiries received by my office this past month-requests for family history research assistance, requests for guidance on researching historic properties, and a question about the origin of a road name.

I am pleased to report the walking tour of Forest Park Cemetery conducted by me on Saturday, October 25, was well-attended, and I thank Supervisor Herrington and Councilman Sullivan for coming out to support this event which drew between 75-85 individuals. Two officers from the Rensselaer County Auxiliary Police were stationed outside the cemetery to direct cars into the cemetery for parking. The two served a total of about 5 hours; I also had the volunteer assistance of town resident Deborah Renfrew, my husband Lew, and Mr. Ed Dodge of Sand Lake who is a volunteer with findagrave.com. Many thanks also go to Doug Eddy who met me at the cemetery in the rain the day before the tour and set out cones for parking. We had 45 cars park inside the cemetery gates with no significant damage to the grounds. The crowd was an enthusiastic one; about half the participants came from Brunswick or Troy, and others from outside the local community-Albany, Ballston Spa, Cohoes, Schenectady, Germantown. Four families had participated in previous tours and offered the reason "just like the cemetery" for their repeat participation.

Tour participants were generally impressed with the work the Town has done to restore Forest Park, and, as usual, several volunteered suggestions such as "It's a beautiful space and should be open to the public for walking;" "Please do something to stabilize the old Receiving Tomb;" and "The Town should solicit volunteers to help maintain the cemetery." It also bears mentioning that while I'd love to find additional original Forest Park records, several participants with experience in researching old cemeteries pointed out we do have more records than many. Over the past three weeks, I've received several calls from people who either participated in the tour or know someone who did. One suggested we obtain a historic marker for the cemetery, another forwarded two early 1900s news articles (one describing a boy scout outing at the cemetery and another mentioning the Troy Orphanage used part of the cemetery grounds for growing crops), and several asked the date of the next tour or requested a special tour on behalf of an organization.

I've mentioned the findagrave.com web site previously, and started reviewing the information about Brunswick cemeteries posted to that web site. A couple of cemeteries were incorrectly identified, and I'm taking steps to correct that. I was also contacted by a woman in East Greenbush who expressed concern about information a find-a-grave volunteer posted about an ancestor buried at Forest Park, and, having verified the information on the web site is incorrect, will correct the information.

Sharon Zankel

To: Brunswick Town Board
From: Natalie Schipano, Library Director
Date: November 13th, 2014
RE: Library Report for October 2014

October Circulation and Usage Statistics

- **2632** items circulated, decrease from September
- **13** new patrons registered (same as last month)
- **238** computer sessions logged, increase from September
- **328** eBooks and **54** digital audio books: **382 total** increase from September
- **1360140** hits to date to the library website
- **157** Freegal downloads, increase from September.

Library Programs & Events for October 2014

- Tuesday Night Book Group –met on 09/09 with **3** in attendance.
- Book and Movie Group – met 10/24 with **8** in attendance.
- Story Time for ages 0-5 – presented 4 times with (23+4+15+15) **57** in attendance (including parents)
- T/ween Club ages 9-14 – met 10/28 for *Ruined* book discussion with **3** in attendance
- Pumpkin Painting – met 10/24 with (10 kids 5 parents) **15** in attendance
- Book Sale – 10/25
- Halloween Parade -- 10/31 32 children over **60** in attendance
- HalloTween Library Lock-in – met 10/31 with **13** in attendance

Upcoming Programs & Issues in November/December

- Story time is on Saturdays at 11:00am for ages 0-5 with a new additional time with Miss Jen on Thursdays at 10:30am.
- The Knitting Club will be meeting on Thursdays 1-2:30pm
- The Adult Book Club will meet November 11th to discuss *The Goldfinch* by Donna Tartt
- The Book and Movie Group will meet November 21st to watch and discuss *Mrs.Minerva*
- Thankful Pie craft for the family on November 22nd to make a craft and eat some real pie
- T/ween Club: Book and movie discussion for *If I Stay* on November 25th

- VolunTween Council is scheduled to meet 11/10 and 11/24

- November 26th the Library will close early and will be closed November 27th and 28th for Thanksgiving

- "Can Your Fines" throughout the month of November. All member libraries of the UHLS will be migrating to a new integrated library system. To make the transition easier and to clean up records, and to encourage community, the Library will be hosting Can Your Fines. Patrons are allowed to donate canned goods to eliminate or lower their fines. Items donated will be sent to Brunswick Cares Community Food Pantry. Right now the cap is for one item per dollar eliminated with a cap of $50 and this does not include lost items.

- Holiday Raffle throughout the month of November/December. Sherry Butler from the friends donated a 6.5 white Christmas tree with ornaments. We decided to raffle it off for $5 for one ticket, and ten tickets for $10 dollars. The winner will be chosen during the Winter Festival in December. (The Winter Festival will include a showing of Frozen, treats for the parents and a fun craft for the kids. Details are still being worked out)

- Still working on becoming a passport agent. I reached out to Chris Gibson's office and received a form to fill out so they can advocate on our behalf.

Meetings Attended

- UHLS III Training Session on 10/14
- Popular Young Adult Books workshop 10/29

RESOLUTION NO. 65 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

November 13, 2014

RESOLUTION APPOINTING TOWN BOARD MEMBER

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

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

NAME	OFFICE	TERM	SALARY	PAYABLE
Mark J. Balistreri	Town Councilman	Expires 12/31/15	$10,330.00	Biweekly

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

COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2014

RESOLUTION 66, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

November 13, 2014

RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET AS 2015 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK

WHEREAS, the Town Board having met and considered the 2015 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2015, 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 2015 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, 2015, and the same shall be entered in the minutes of the Town Board.

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

COUNCILMAN SULLIVAN	**VOTING Aye**
COUNCILMAN CHRISTIAN	**VOTING Aye**
COUNCILMAN CASALE	**VOTING Aye**
COUNCILMAN BALISTRERI	**VOTING Aye**
SUPERVISOR HERRINGTON	**VOTING Aye**

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 13, 2014

Changes from the Preliminary to Adopted Budget

			Tentative Budget 2015	Increase	Decrease	Preliminary Budget 2015
	General Fund Appropriations					
Library						
Contractual Service	A7410	.4	$101,764	$2,500		$104,264
	General Fund Estimated Revenues					
Other Tax Items						
Non-Property Taxes		1				
Distributions by Co.	A1120		$ 704,468	$ 2,500		$ 706,968

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OF BRUNSWICK

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JAYNE M. TARBOX
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STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
CODE ENFORCEMENT OFFICER
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick
Fiscal Year 2015
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 Fund	_960 Appropriations & Provisions for Other Uses	_510 Less Estimated Revenues	Amount to be raised by Taxes	_599 Less Unexpended Balance
A	General	$2,573,394	$1,642,568	$839,717	$91,109
DA	Highway - Townwide	$2,143,048	$724,395	$1,362,371	$56,282
	Total:	$4,716,442	$2,366,963	$2,202,088	$147,391
	Special Districts Fund				
FX	Water Supply Fund	$1,695,036	$1,055,824	$370,212	$269,000
SW#11	Special Water District #11	$41,040	$0	$41,040	
BCWD	Brunswick Consolidated WD	$61,404	$46,449	$14,955	
G	Sewer Fund	$41,055	$41,055	$0	
SS#6	Special Sewer District #6	$120,737	$48,108	$12,629	$60,000
SF#1	Eagle Mills Fire District	$428,928		$428,928	
SF#2	Sycaway Fire District	$556,556		$556,556	$0
SF#3	Center Brunswick Fire District	$416,829		$416,829	$0
SF#4	Mountain View Fire District	$174,928		$174,928	$0
SF#5	Speigletown Fire District	$141,713		$141,713	
	Total:	$3,678,226	$1,191,436	$2,157,790	$329,000
	Grand Total:	$8,394,668	$3,558,399	$4,359,878	$476,391

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
		General Fund Appropriations				
Town Board						
Personal Service	A1010 .1	34,611	41,318	$ 42,144	42,144	42,144
Contractual Service	A1010 .4	1,287	2,500	2,500	2,500	2,500
Total:	A1010 .0	35,898	43,818	44,644	44,644	44,644
Justice						
Personal Service	A1110 .1	139,543	134,677	$ 137,374	137,374	137,374
Equipment	A1110 .2		3,500	3,500	3,500	3,500
Contractual Service	A1110 .4	7,128	6,500	8,500	8,500	8,500
Total:	A1110 .0	146,671	144,677	149,374	149,374	149,374
Supervisor						
Personal Service	A1220 .1	128,572	142,156	127,929	127,929	127,929
Equipment	A1220 .2		1,630	1,630	1,630	1,630
Contractual Service	A1220 .4	1,151	3,000	3,000	3,000	3,000
Total:	A1220 .0	129,723	146,786	132,559	132,559	132,559
Independent Audit & Accounting						
Contractual Service	A1320 .4	23,250	24,600	15,000	15,000	15,000
Receiver of Taxes						
Personal Service	A1330 .1	41,416	53,418	$ 54,486	54,486	54,486
Equipment	A1330 .2		2,000	2,000	2,000	2,000
Contractual Service	A1330 .4	14,632	11,200	11,200	11,200	11,200
Total:	A1330 .0	56,048	66,618	67,686	67,686	67,686
Assessors						
Personal Service	A1355 .1	104,564	104,506	106,597	106,597	106,597
Equipment	A1355 .2	2,000	4,760	2,500	2,500	2,500
Contractual Service	A1355 .4	8,747	9,200	9,200	9,200	9,200
Total:	A1355 .0	115,311	118,466	118,297	118,297	118,297
Town Clerk						
Personal Service	A1410 .1	85,811	85,244	74,460	74,460	74,460
Equipment	A1410 .2		11,936	8,250	8,250	8,250
Contractual Service	A1410 .4	3,797	7,500	7,500	7,500	7,500
Total:	A1410 .0	89,608	104,680	90,210	90,210	90,210
Town Attorney						
Personal Service	A1420 .1	30,115	30,000	30,000	30,000	30,000
Equipment	A1420 .2		1,805	2,500	2,500	2,500
Contractual Service	A1420 .4	2,330	1,550	2,000	2,000	2,000
Total:	A1420 .0	32,445	33,355	34,500	34,500	34,500
Personnel						
Personal Service	A1430 .1	0	0	0	0	0
Contractual Service	A1430 .4	0	0	0	0	0
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0	0	0
Contractual Service	A1440 .4	1,725	70,000	70,000	70,000	70,000
Total:	A1440 .0	1,725	70,000	70,000	70,000	70,000

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Buildings						
Personal Service	A1620 .1	8,683	8,856	9,033	9,033	9,033
Equipment	A1620 .2		12,500	12,500	12,500	12,500
Contractual Service	A1620 .41	218,412	155,000	155,000	155,000	155,000
Utilities	.41					
Telephones	.42					
	.43					
Postage	.44					
Total:	A1620 .0	227,095	176,356	176,533	176,533	176,533
Data Processing						
Personal Service	A1680 .1	0	0	0		
Equipment	A1680 .2		3,000	3,000	3,000	3,000
Contractual Service	A1680 .4	0				
Total:	A1680 .0	0	3,000	3,000	3,000	3,000
Special Items						
Unallocated Insurance	A1920 .1	68,890	84,400	84,400	84,400	84,400
Munici. Assoc. Dues	A1920 .2	1,200	1,350	1,350	1,350	1,350
Judgment & Claims	A1950 .4		5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4					
Contingency	A1990 .4	0	5,000	5,000	5,000	5,000
Total:	A1010 .0	70,090	95,750	95,750	95,750	95,750
Total General Gov't Support:		927,864	1,028,106	997,553	997,553	997,553
Public Safety Administration						
Contractual Service	A3010 .4	0	500	500	500	500
Total:	A3010 .0	0	500	500	500	500
Police & Constable						
Contractual Service	A3120 .4		2,500	2,500	2,500	2,500
Total:	A3120 .0	0	2,500	2,500	2,500	2,500
Traffic Control						
Contractual Service	A3310 .4	0	3,000	3,000	3,000	3,000
Total:	A3310 .0	0	3,000	3,000	3,000	3,000
Control of Dogs						
Personal Service	A3510 .1	13,529	13,798	14,074	14,074	14,074
Equipment	A3510 .2		300	600	600	600
Contractual Service	A3510 .4	2,854	2,550	2,500	2,500	2,500
Total:	A3510 .0	16,383	16,648	17,174	17,174	17,174
Safety Inspections						
Personal Service	A3620 .1	63,427	70,311	71,717	71,717	71,717
Equipment	A3620 .2	3,000	3,000	3,000	3,000	3,000
Contractual Service	A3620 .4	10,355	12,000	12,000	12,000	12,000
Total:	A3620 .0	76,782	85,311	86,717	86,717	86,717
Demo of Unsafe Buildings						
Personal Service	A3650 .1					
Equipment	A3650 .2					
Contractual Service	A3650 .4	46,000				
Total:	A3650 .0	46,000				
Total Public Safety:		139,165	107,959	109,891	109,891	109,891
Registrar of Vital Statistics						
Personal Service	A4020 .1	3,500	3,500	3,500	3,500	3,500
Total:	A4020 .0	3,500	3,500	3,500	3,500	3,500

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Other Health						
Ambulance Contractual Se	A4540 .4	20,400	20,500	20,500	20,500	20,500
Total:		20,400	20,500	20,500	20,500	20,500
Total Health Services:		23,900	24,000	24,000	24,000	24,000
Supt. of Highways						
Personal Service	A5010 .1	159,121	156,072	159,197	159,197	159,197
Equipment	A5010 .2		3,010	3,010	3,010	3,010
Contractual Service	A5010 .4	8,195	6,000	6,000	6,000	6,000
Total:	A5010 .0	167,316	165,082	168,207	168,207	168,207
Street Lighting						
Contractual Service	A5182 .4	82,347	83,000	83,000	83,000	83,000
Total:	A5182 .0	82,347	83,000	83,000	83,000	83,000
Total Transportation:		249,663	248,082	251,207	251,207	251,207
Veterans Services						
Contractual Service	A6510 .4	371	1,000	1,000	1,000	1,000
Total:	A6510 .0	371	1,000	1,000	1,000	1,000
Program for the Aging						
Contractual Service	A6772 .4	9,116	10,000	10,000	10,000	10,000
Total:	A6772 .0	9,116	10,000	10,000	10,000	10,000
Total Economic Asst. & Opport.		9,487	11,000	11,000	11,000	11,000
Youth Programs						
Personal Service (Beach)	A7310 .11	150,307	67,750	67,750	67,750	67,750
Personal Service (Camp)	A7310 .12		55,000	55,000	55,000	55,000
Personal Service (Keyes)	A7310 .13		25,500	25,500	25,500	25,500
Personal Service (Parks)	A7310 .14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310 .21	0				
Equipment (Camp)	A7310 .22					
Equipment (Keyes)	A7310 .23					
Equipment (Parks)	A7310 .24	0				
Contractual Service (Beacl	A7310 .41	108,458	30,000	30,000	30,000	30,000
Contractual Service (Cam	A7310 .42		25,000	25,000	25,000	25,000
Contract Service (Keyes)	A7310 .43		20,000	20,000	20,000	20,000
Contractual Services (Park	A7310 .44	0	20,000	20,000	20,000	20,000
Total:	A7310 .0	258,765	247,050	247,050	247,050	247,050
Library						
Contractual Service	A7410 .4	101,764	101,764	101,764	101,764	104,264
Total:	A7410 .0	101,764	101,764	101,764	101,764	104,264
Historian						
Personal Service	A7510 .1	4,469	4,620	4,712	4,712	4,712
Equipment	A7510 .2		375	450	450	450
Contractual Service	A7510 .4	294	1,520	1,500	1,500	1,500
Total:	A7510 .0	4,763	6,515	6,662	6,662	6,662
Historical Property						
Personal Service	A7520 .1	156	9,085	9,266	9,266	9,266
Contractual Service	A7520 .4	8,514	10,000	10,000	10,000	10,000
Total:	A7520 .0	8,670	19,085	19,266	19,266	19,266
Total Culture-Recreation:		373,962	374,414	374,742	374,742	377,242

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Zoning						
Personal Service	A8010 .1	4,578	21,000	21,000	21,000	21,000
Contractual Service	A8010 .4	15,760	2,750	2,750	2,750	2,750
Total:	A8010 .0	20,338	23,750	23,750	23,750	23,750
Planning						
Personal Service	A8020 .1	26,363	14,000	14,000	14,000	14,000
Contractual Service	A8020 .4	17,224	20,000	20,000	20,000	20,000
Total:	A8020 .0	43,587	34,000	34,000	34,000	34,000
Environmental Control						
Contractual Service	A8090 .4	20,550	19,000	19,000	19,000	19,000
Total:	A8090 .0	20,550	19,000	19,000	19,000	19,000
Refuse & Garbage						
Personal Service	A8160 .1	65,645	74,104	75,585	75,585	75,585
Equipment	A8160 .2		1,500	1,500	1,500	1,500
Contractual Service	A8160 .4	26,037	35,500	35,500	35,500	35,500
Total:	A8160 .0	91,682	111,104	112,585	112,585	112,585
Administration						
Administration Contr.	A8686 .4	71,021				
		71,021				
Conservation						
Contractual Service	A8710 .4					
Total:	A8710 .0	0	0	0	0	0
Misc Home& Comm Serv						
Personal Service	A8989 .1	1,028	3,200	3,200	3,200	3,200
Contractual Service	A8989 .4	2,359	3,550	3,550	3,550	3,550
Total:	A8989 .0	3,387	6,750	6,750	6,750	6,750
Cemeteries						
Contractual Service	A8810 .4		5,000	5,000	5,000	5,000
Total:	A8810 .0	0	5,000	5,000	5,000	5,000
Total Home & Comm. Service:		250,565	199,604	201,085	201,085	201,085
Employee Benefits						
State Retirement	A9010 .8	74,548	117,496	117,496	117,496	117,496
Social Security	A9030 .8	79,782	68,911	68,911	68,911	68,911
Medicare	A9035 .8		16,116	16,116	16,117	16,117
Workers Comp	A9040 .8	73,690	76,667	76,667	76,667	76,667
Life Insurance	A9045 .8	2,519	2,600	2,600	2,600	2,600
Unemployment Insur	A9050 .8	704	1,500	1,500	1,500	1,500
Disability Insurance	A9055 .8	2,740	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060 .8	99,594	155,937	157,815	157,815	157,815
Total:	.8	333,577	441,727	443,606	443,606	443,606

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Debt Service Principal						
Serial Bond	A9710 .6	75,000	75,000	75,000	75,000	75,000
Bond Anticipated	A9730 .6		30,000	30,000	30,000	30,000
Total:	.6	75,000	105,000	105,000	105,000	105,000
Debt Service Interest						
Serial Bond	A9710 .7	58,359	55,080	51,800	51,800	51,800
Bond Anticipated	A9730 .7		1,270	1,010	1,010	1,010
Total:	.7	58,359	56,350	52,810	52,810	52,810
Other Appropriation Exps						
Transfer to Other Funds	A990 1					0
Total A Appro. Fund:		2,441,542	2,596,242	2,570,894	2,570,894	2,573,394
		General Fund Estimated Revenues				
Tax Items						
Real Property Taxes	A1001	815,667	823,184	839,717	839,717	839,717
Other Tax Items						
Other Payments in Lieu of Taxes	A1081	12,498	12,000	12,000	12,000	12,000
Interest & Penalties on Real Property Taxes	A1090	19,948	18,000	19,000	19,000	19,000
Non-Property Taxes Distributions by Co.	A1120	706,797	729,468	704,468	704,468	706,968
Franchise Fees	A1170	101,543	160,000	160,000	160,000	160,000
Departmental Income						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	8,555	10,000	10,000	10,000	10,000
Engineering Fees	A1244		2,500	2,500	2,500	2,500
Attorney Fees	A1265	6,051				
Other General Deptmental	A1289	6,417				
Police Fees	A1520	140,270	135,000	135,000	135,000	135,000
Public Pound Fees	A1550	252	200	200	200	200
Charges For Demolition of unsafe Buildings	A1570	47,494				
Garbage Removal & Disposal Charges	A2130	53,336	60,000	60,000	60,000	60,000
Other Home & Comm Ser	A2189	71,021				
Ccemetery Charges	A2192					
Use of Money & Property						
Interest & Earnings	A2401	1,088	4,000	1,000	1,000	1,000
Licenses & Permits						
Bingo Licenses	A2540	10	500	500	500	500
Dog Licenses	A2544	5,021	2,500	4,000	4,000	4,000
Permits, Other	A2555	76,948	70,484	72,500	72,500	72,500
Street Opening Permits	A2560					

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	100				
Sale of Property & Compensation						
Sales of Scrap	A2650					
Insurance Recoveries	A2680	6,506				
Refund of Prior Yr Expenc	A2701	5,207				
Culture & Recreation						
Contrib. to Youth	A2075	47,585	47,000	47,000	47,000	47,000
Miscellaneous						
Other Unclassified Income	A2770		0	0		0
State Aid						
Per Capital	A3001	78,198	78,000	78,000	78,000	78,000
Mortgage Tax	A3005	391,883	305,350	330,650	330,650	330,650
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060		0	0		
Other Unclassified Income	A3089	95				
Youth Programs	A3820	3,252	3,250	3,250	3,250	3,250
Total Est. Revenues A:		1,790,075	1,638,252	1,640,068	1,640,068	1,642,568
Fed Aid						
Cap Projects	A907					
		0				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		134,506	91,109	91,109	91,109
Est. Revenues + Real Taxes:		2,605,742	2,595,942	2,570,894	2,570,894	2,573,394
DIFFERENCE:		164,200	0	(0)	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
	Highway Appropriations - Townwide					
General Repairs						
Personal Service	DA5110 .1	505,838	669,022	686,189	686,189	686,189
Equipment	DA5110 .2		1,130	1,130	1,130	1,130
Contractual Service	DA5110 .4	168,480	232,726	232,726	232,726	232,726
Total:	DA5110 .0	674,318	902,878	920,045	920,045	920,045
Improvements						
Contractual Service	DA5112 .4	164,000	180,000	209,000	209,000	209,000
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	164,000	180,000	209,000	209,000	209,000
Machinery						
Personal Service	DA5130 .1	120,704	47,629	48,585	48,585	48,585
Equipment	DA5130 .2	136,252	157,847	157,847	157,847	157,847
Contractual Service	DA5130 .4	189,768	95,000	95,000	95,000	95,000
Fuel	DA5130 .41		120,000	120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500	7,500
Total:	DA5130 .0	446,724	427,976	428,932	428,932	428,932
Miscellaneous						
Contractual Service	DA5140 .4	7,841	12,000	12,000	12,000	12,000
Total:	DA5140 .0	7,841	12,000	12,000	12,000	12,000
Snow Removal						
Personal Service	DA5142 .1	111,975	81,000	81,000	81,000	81,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	54,755	45,000	45,000	45,000	45,000
Total:	DA5142 .0	166,730	126,000	126,000	126,000	126,000
Services Other Governments						
Contractual Service	DA5148 .4	0				
Total:		0				
Employee Benefits						
State Retirement	DA9010 .8	182,372	160,992	160,992	160,992	160,992
Social Security	DA9030 .8	53,735	49,454	50,578	50,578	50,578
Medicare	DA9035 .8		11,566	11,829	11,829	11,829
Workers Comp	DA9040 .8	48,688	50,662	50,662	50,662	50,662
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500	1,500
Unemployment Insur	DA9050 .8					
Disability Insurance	DA9055 .8	1,222	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	193,822	170,510	170,510	170,510	170,510
Total:	.8	481,212	445,684	447,071	447,071	447,071

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Debt Service Principal						
Serial Bond	DA9710 .6		0			
BAN	DA9730 .6					
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710 .7		0			
BAN	DA9730 .7					
Total:	.7	0	0	0	0	0
Transfers Other Funds	DA9901 .9	25,877				
Total DA Appro. Fund:		1,966,702	2,094,538	2,143,047	2,143,048	2,143,048
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	1,274,603	1,286,349	1,362,371	1,362,371	1,362,371
Local Sources						
Non-property Tax Distributions by Co.	DA1120	437,740	453,540	478,540	478,540	478,540
Other General Departmental Income	DA1289	2,077				
Service for Other Governments	DA2300	32,552	24,000	32,000	32,000	32,000
Service for Other Departments	DA2350		0	0		
Use of Money & Property						
Interest & Earnings	DA2401	741	2,500	800	800	800
Street Opening Permits	DA2560	7,350				
Sale of Scrap	DA2650	682	3,155	3,155	3,155	3,155
Sale of Equipment	DA2665	733				
Insurance Recoveries	DA2680	7,036				
Other Unclass-Rev	DA2770					
State Aid						
CHIPS	DA3501	209,969	209,000	209,900	209,900	209,900
St Aid Other Transportatic	DA3589		0	0		
St Aid Emer Disaster Assi	DA3960		15,200			
Fed Aid Transp Cp Proj	DA4597	18,435				
Fed Aid Emer Disaster	DA4960		60,800			
Total Est. Revenues DA:		717,315	768,195	724,395	724,395	724,395
Other Sources						
Transfer from General Fund Appropriated Fund Balanc	DA599M	0	39,994	56,282	56,282	56,282
Est. Revenues + Real Taxes:		1,991,918	2,094,538	2,143,048	2,143,048	2,143,048
DIFFERENCE:		25,216	0	0	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
			Water Fund Appropriations				
Administration							
Personal Service	FX8310	.1	47,438	43,030	44,463	44,463	44,463
Equipment	FX8310	.2	3,036	10,000	10,000	10,000	10,000
Contractual Service	FX8310	.4	16,953	20,000	35,000	35,000	35,000
Total:	FX8310	.0	67,427	73,030	89,463	89,463	89,463
Source of Supply							
Equipment	FX8320	.2		5,000	5,000	5,000	5,000
Contractual Service	FX8320	.4	755,053	934,904	907,956	907,956	907,956
Total:	FX8320	.0	755,053	939,904	912,956	912,956	912,956
Purification's							
Contractual Service	FX8330	.4	1,537	1,900	1,900	1,900	1,900
Total:	FX8330	.0	1,537	1,900	1,900	1,900	1,900
Transmission & Distribution							
Personal Service	FX8340	.1	107,799	116,244	116,244	116,244	116,244
Equipment	FX8340	.2	53,774	98,370	370,000	370,000	370,000
Contractual Service	FX8340	.4	104,495	109,000	109,000	109,000	109,000
Total:	FX8340	.0	266,068	323,614	595,244	595,244	595,244
Employee Benefits							
State Retirement	FX9010	.8	57,133	48,787	48,787	48,787	48,787
Social Security	FX9030	.8	11,607	9,031	9,031	9,031	9,031
Medicare	FX9035	.8		1,747	1,747	1,747	1,747
Workers Comp	FX9040	.8	9,211	9,600	9,600	9,600	9,600
Life Insurance	FX9045	.8	538	700	700	700	700
Unemployment Insur	FX9050	.8					
Disability Insurance	FX9055	.8	276	300	300	300	300
Hospital & Medical Insur	FX9060	.8	18,896	25,308	25,308	25,308	25,308
Total:		.8	97,661	95,473	95,473	95,473	95,473
Debt Service Principal							
Serial Bond	FX9710	.6					
BAN	FX9730	.6					
Total:		.6	0	0	0	0	0
Debt Service Interest							
Serial Bond	FX9710	.7					
BAN	FX9730	.7					
Total:		.7	0	0	0	0	0
Other Appropriation Exps							
Transfer to General Fund	FX9901	.1		0	0		
Transfer to Sewer Fund	FX9901	.2		0	0		
Total FX Appro. Fund:			1,187,746	1,433,922	1,695,036	1,695,036	1,695,036

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	345,894	349,098	370,212	370,212	370,212
Local Sources						
Metered Sales	FX2140	964,793	1,026,798	1,026,799	1,026,799	1,026,799
Water Connect Charges	FX2144	23,527	5,025	15,025	15,025	15,025
Int & Pen on Water	FX2148	8,744	9,000	9,000	9,000	9,000
Service Other Gov't.	FX2378	231	4,000	4,000	4,000	4,000
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	946	5,000	1,000	1,000	1,000
Other Unclass Rev.	FX2770					
Interfund Revenues	FX2801					
Total Est. Revenues FX:		998,241	1,049,823	1,055,824	1,055,824	1,055,824
Sales of Scrap & Excess Mate	FX2650					
Sale of Equipment	FX2665					
Total Sale of Property & Compen for Loaa		0				
Other Sources						
Appropriated Fund Balanc	FX599M		35,000	269,000	269,000	269,000
Est. Revenues + Real Taxes:		1,344,135	1,433,921	1,695,036	1,695,036	1,695,036
DIFFERENCE:		156,389	(1)	0	0	0
Special Water District #11 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#11-9710 .6	30,000	30,000	30,000	30,000	30,000
Bond Anticipation Note	SW#11-9730 .6		0	0	0	0
Total:	.6	30,000	30,000	30,000	30,000	30,000
Debt Service Interest						
Serial Bond	SW#11-9710 .7	13,800	12,420	11,040	11,040	11,040
Bond Anticipation Note	SW#11-9730 .7		0	0	0	0
Total:	.7	13,800	12,420	11,040	11,040	11,040
Total SW#11 Appro. Fund:		43,800	42,420	41,040	41,040	41,040
Special Water District #11 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#11-1001	43,800	42,420	41,040	41,040	41,040
Use of Money & Property						
Interest & Earnings	SW#11-2401	28	0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#11:		28	0	0	0	0
Est. Revenues + Real Taxes:		43,828	42,420	41,040	41,040	41,040
DIFFERENCE:		28	0	0	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Brunswick Consildated Water District Fund Appropriations							
Debt Service Principal							
Serial Bond	3CWD-9710	.6					
BAN	3CWD-9730	.6	42,525	38,273	58,390	58,390	58,390
Total:		.6	42,525	38,273	58,390	58,390	58,390
Debt Service Interest							
Serial Bond	3CWD-9710	.7	0	0	0	0	0
BAN	3CWD-9730	.7	1,908	2,990	3,014	3,014	3,014
Total:		.7	1,908	2,990	3,014	3,014	3,014
Total SW#10 Appro. Fund:			44,433	41,263	61,404	61,404	61,404
Brunswick Consildated Water District Fund Estimated Revenues							
Tax Items							
Real Property Taxes	3CWD-1001		6,367	10,121	14,955	14,955	14,955
Local Sources							
Service Other Gov't.	3CWD-2378		33,542	31,142	46,349	46,349	46,349
Use of Money & Property							
Interest & Earnings	3CWD-2401		110	0	100	100	100
Other Sources							
Transfer from General Fund				0	0		
Total Est. Revenues BCWD:			33,653	31,142	46,449	46,449	46,449
Est. Revenues + Real Taxes:			40,020	41,263	61,404	61,404	61,404
DIFFERENCE:			(4,414)	0	(0)	0	0

			Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
			Sewer Fund Appropriations				
Sewage Treatment & Disposal							
Personal Service	G8130	.1	30,091	30,650	30,735	30,735	30,735
Equipment	G8130	.2					
Contractual Expenses	G8130	.4	21,060	6,681	6,681	6,681	6,681
Total:	G8130	.0	51,151	37,331	37,416	37,416	37,416
Special Items							
Contingency	G1990	.4		0	0	0	0
				0	0	0	0
Employee Benefits							
State Retirement	G9010	.8		2,587	2,587	2,587	2,587
Social Security	G9030	.8	2,169	2,219	2,219	2,219	2,219
Medicare	G9035	.8					
Life Insurance	G9045	.8	45		45	45	45
Disability Insurance	G9055	.8	44		44	44	44
Hospital & Medical Insur	G9060	.8	1,331		1,331	1,331	1,331
Total:	G9035	0	3,589	4,806	3,639	3,639	3,639
Debt Service Principal							
BAN	G9710	.6	0	0	0	0	0
Total:		.6	0	0	0	0	0
Debt Service Interest							
BAN	G9710	.7	0	0	0	0	0
Total:		.7	0	0	0	0	0
Total G Appro. Fund:			54,740	42,137	41,055	41,055	41,055
			Sewer Estimated Revenues				
Tax Items							
Real Property Taxes	G1001		0	0	0	0	0
Local Sources							
Sewer Rents	G2120		40,015	38,650	40,405	40,405	40,405
Sewer Charges	G2122		100		100	100	100
Interest & Penalties	G2128		391		300	300	300
Miscellaneous							
Gifts & Donations	G2705						
Use of Money & Property							
Interest & Earnings	G2401		255	900	250	250	250
Total Est. Revenues G:			40,761	39,550	41,055	41,055	41,055
Other Sources							
Transfer from General Fui	G2801			0	0	0	0
Est. Revenues + Real Taxes:			40,761	39,550	41,055	41,055	41,055
DIFFERENCE:			(13,979)	(2,587)	0	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1	26,313	26,855	27,344	27,344	27,344
Equipment	SS#6-8130 .2		0	60,000	60,000	60,000
Contractual Expenses	SS#6-8130 .4	3,089	27,426	27,426	27,426	27,426
Total:	SS#6-8130 .0	29,402	54,281	114,770	114,770	114,770
Employee Benefits						
State Retirement	SS#6-9010 .8	1,249		1,595	1,595	1,595
Social Security	SS#6-9030 .8	2,006	1,665	2,100	2,100	2,100
Medicare	SS#6-9035 .8		320	320	320	320
Life Insurance	SS#6-9045 .8	38	100	100	100	100
Unemployment Insur	SS#6-9050 .8					
Disability Insurance	SS#6-9055 .8	32	252	252	252	252
Hospital & Medical Insur	SS#6-9060 .8	856	1,600	1,600	1,600	1,600
Total:	SS#6-9035 0	4,181	3,937	5,967	5,967	5,967
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		33,583	58,218	120,737	120,737	120,737
Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	12,629	12,629	12,629
Local Sources						
Sewer Charges	SS#6-2122	37,760	47,108	47,108	47,108	47,108
Interest & Penalties	SS#6-2128	180				
Use of Money & Property						
Interest & Earnings	SS#6-2401	376	1,000	1,000	1,000	1,000
Total Est. Revenues SS#6:		38,316	48,108	48,108	48,108	48,108
Other Sources						
Appropriated Fund Balanc	SS#6-599M		0	60,000	60,000	60,000
Est. Revenues + Real Taxes:		48,426	58,218	120,737	120,737	120,737
DIFFERENCE:		14,843	0	0	0	0

		Actual Last Year 2013	Budget this Year as Amended 2014	Officers Tentative Budget 2015	Preliminary Budget 2015	ADOPTED 2015
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	414,254	423,917	423,917	428,928	428,928
Sycaway #2	SF#2-3410 .42	477,671	492,000	492,000	492,000	492,000
Center Brunswick #3	SF#3-3410 .43	359,323	370,105	370,105	370,105	370,105
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	135,086	133,826	141,713	141,713	141,713
Total SF#1-5 Appro. Fund:		1,541,334	1,574,848	1,582,735	1,587,746	1,587,746
Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81		0	0		
Sycaway #2	SF#2-9025 .82	17,183	14,000	28,000	28,000	28,000
Center Brunswick #3	SF#3-9025 .83	20,834	16,500	24,000	24,000	24,000
Mountain View #4	SF#4-9025 .84	12,976	16,500	14,000	14,000	14,000
Speigletown #5	SF#5-9025 .85		0	0		
Total:	.8	50,993	47,000	66,000	66,000	66,000
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	32,755	30,499	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	36,112	36,556	36,556	36,556	36,556
Center Brunswick #3	SF#3-9040 .83	22,724	22,724	22,724	22,724	22,724
Mountain View #4	SF#4-9040 .84	5,856	5,928	5,928	5,928	5,928
Speigletown #5	SF#5-9040 .85		0	0		
Total:	.8	97,447	95,707	95,707	95,707	95,707
Total SS#6 Appro. Fund:		1,689,774	1,717,555	1,744,442	1,749,453	1,749,453
Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	414,254	423,917	423,917	428,928	428,928
Sycaway #2	SF#2-1001 2	532,227	542,556	556,556	556,556	556,556
Center Brunswick #3	SF#3-1001 3	403,047	409,329	416,829	416,829	416,829
Mountain View #4	SF#4-1001 4	174,928	177,428	174,928	174,928	174,928
Speigletown #5	SF#5-1001 5	135,086	133,826	141,713	141,713	141,713
Total Est. Spec. Fire Districts:		1,659,542	1,687,056	1,713,943	1,718,954	1,718,954
Other Sources						
Eagle Mills #1		32,755	30,499	30,499	30,499	30,499
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		0	0	0	0
Center Brunswick #3	SF#3-599M 3		0	0	0	0
Mountain View #4	SF#4-599M 4		0	0	0	0
DIFFERENCE:		2,523	0	0	0	0

RESOLUTION NO. 67, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

November 13, 2014

RESOLUTION DIRECTING PREPARATION OF BID SPECIFICATIONS AND ADVERTISING FOR BIDS IN RELATION TO DEMOLITION AND REMOVAL OF UNSAFE AND DANGEROUS STRUCTURES

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

WHEREAS, in accordance with said Chapter 59 of the Brunswick Town Code, the Code Enforcement Officer, pursuant to Section 59-4, having completed an inspection and prepared a written report in connection with two buildings located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage building consisting of skeletal timber framing members and a laid-up fieldstone foundation with concrete, with record owner identified as Barbara Hewitt, in which he found and determined that said buildings are dangerous and unsafe in many respects, a threat to public safety, and beyond restoration, remediation or repair, and recommended that the said buildings be demolished and removed from the location forthwith, and that said report of the Code Enforcement Officer, dated August 12, 2014, further included and incorporated a consulting engineer's report prepared by Russ Reeves, CEng. P.E., dated July 31, 2014, being consistent with the findings and recommendations of the Code Enforcement Officer; and

WHEREAS, this Town Board, pursuant to Section 59-5 of the Brunswick Town Code, and having carefully reviewed the above-mentioned expert reports, and the findings, conclusions and recommendations therein contained, and after due deliberation, having determined by Resolution No. 52 of 2014, duly adopted on August 14, 2014, as follows:

1. That the report of the Code Enforcement Officer, dated August 12, 2014, and the consulting engineer's report prepared by Russ Reeves, CEng., P.E., dated July 31, 2014, find that the buildings located at the subject premises are unsafe and dangerous, and constitute a threat to public safety, as contemplated in Chapter 59 of the Brunswick Town Code; and

2. That based upon such reports, the said structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage structure consisting of skeleton timber framing members and a

laid-up fieldstone foundation with concrete, the record owner of which is Barbara Hewitt, are unsafe, dangerous, and constitute a hazard to public safety, and are beyond any possible repair, restoration or remediation, such that said structures must be demolished and removed from the subject premises upon which they are situated; and

WHEREAS, based on such findings, in consideration thereof, the Brunswick Town Board by Resolution No. 52 of 2014, having ordered pursuant to Section 59-6 of the Code of the Town of Brunswick as follows:

1. That the two structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), consisting of a two-story residential structure and a garage structure consisting of skeletal timber framing members and a laid-up fieldstone foundation with concrete, with record owner of Barbara Hewitt, shall be demolished and removed by the owner;

2. That a written Notice of the above findings and ORDER of this Town Board, prepared in accordance with Section 59-6 of the Brunswick Town Code, shall be served forthwith on the owner of the said structures, as provided in Section 59-7 of the Brunswick Town Code;

3. That the demolition removal of said structures from the subject premises upon which they are situated shall commence within twenty (20) days after service of the said Notice and shall be completed within forty-five (45) days of commencement;

4. That a public hearing was to be conducted by this Town Board on the 11th of September, 2014, at 6:30 p.m., at the Brunswick Town Office, 336 Town Office Road, Troy, New York 12180, regarding such unsafe structures, the reports issued in connection therewith, and the ORDER to demolish and remove the same;

5. That in the event the said structures are not demolished and removed from the subject premises upon which they are located, as herein ORDERED, this Town Board shall provide for and cause the said structures to be demolished and removed, and cause the costs and expenses incurred in connection therewith to be assessed against the land upon which said structures are located as provided in Section 59-9 and Section 59-11 of the Brunswick Town Code, and

WHEREAS, the above-described written Notice and Order of this Town Board was duly served upon the owner of said unsafe buildings, and the real property upon which the same were situated, in accordance with Section 59-7 of the Brunswick Town Code; and

WHEREAS, a copy of the above-described Notice and Order of this Town Board was duly filed in the office of the Rensselaer County Clerk as required by Section 59-8 of the Brunswick Town Code; and

WHEREAS, a public hearing was conducted on September 11, 2014 in accordance with Section 59-6 of the Brunswick Town Code regarding such unsafe structures, the reports issued in

connection therewith, and the ORDER of this Town Board to demolish and remove the same, and further that the owner of said structures and real property upon which said structures are located was provided ample written notice of the date, time and place of the public hearing; and

WHEREAS, following such public hearing, the Brunswick Town Board again directed the demolition and removal of said unsafe structures as set forth in its Notice and Order; and

WHEREAS, the owner of said unsafe structures has failed to demolish and remove said unsafe structures in accordance with the time frame set forth in Chapter 59 of the Code of the Town of Brunswick and the Notice and Order adopted by the Town Board pursuant thereto; and

WHEREAS, accordingly, this Town Board shall proceed with the demolition and removal of said unsafe structures; and

WHEREAS, Section 59-9 of the Code of the Town of Brunswick requires that, except in the case of emergency, any contract for the demolition and removal of said unsafe structures shall be awarded in accordance with law and the Town purchasing policy;

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 does hereby direct the Code Enforcement Officer to prepare, with the assistance of the Town's consulting engineer and counsel as necessary, specifications for the demolition and removal of the two structures located at 352 Tamarac Road (Rensselaer County Tax Map #83.-4-49.1), found to be unsafe and dangerous by this Town Board pursuant to Chapter 59 of the Code of the Town of Brunswick, in compliance with all lawful requirements, and to thereafter advertise for the receipt of public bids in compliance with said specifications for said demolition and removal of said unsafe and dangerous structures.

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

COUNCILMAN CHRISTIAN	**VOTING**	**Aye**
COUNCILMAN CASALE	**VOTING**	**Aye**
COUNCILMAN SULLIVAN	**VOTING**	**Aye**
COUNCILMAN BALISTRERI	**VOTING**	**Aye**
SUPERVISOR HERRINGTON	**VOTING**	**Aye**

The foregoing Resolution was thereupon declared duly adopted.

November 13, 2014

November 12, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated November 12, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis Jr. — Authorized Official — 11-12-14 — Date

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

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
11/12/2014	397639	21ST CENTURY MEDIA	$92.08	014163		016204.01.004.00	2009556
11/12/2014	014165	ABRAMS, PATRICK	$100.00	014165		013554.01.004.00	2009557
11/12/2014	IN83567	AIT COMPUTERS	$592.00	014164		016204.01.004.00	2009558
11/12/2014	IN83598	AIT COMPUTERS	$790.00	014186		016204.01.004.00	2009558
11/12/2014	014168	BEAUDOIN, JERILEE	$100.00	014168		013554.01.004.00	2009561
11/12/2014	014170	BRODERICK, TRACY	$500.00	014170		016204.01.004.00	2009564
11/12/2014	4014255956	CANON BUSINESS SOL	$139.49	014172		016204.01.004.00	2009566
11/12/2014	4014118565	CANON BUSINESS SOL	$141.60	014171		011104.01.004.00	2009566
11/12/2014	63372-77	CEDAR TREE PROPER	$556.00	014173		016204.01.004.00	2009569
11/12/2014	2658	COLONIE LANDFILL	$94.31	014174		081604.01.004.00	2009570
11/12/2014	014169	CONWAY, TIMOTHY	$100.00	014169		013554.01.004.00	2009571
11/12/2014	3304422	CORNERSTONE TELEP	$899.95	014175		016204.01.004.00	2009573
11/12/2014	6687713	COUNTY WASTE & RE	$2,441.41	014176		081604.01.004.00	2009574
11/12/2014	6690345	COUNTY WASTE & RE	$167.79	014177		073104.01.004.04	2009574
11/12/2014	69	DELSIGNORE PROPER	$1,700.00	014178		045404.01.004.00	2009577
11/12/2014	16170-1014	DIAMOND SPRING WAT	$72.00	014179		016204.01.004.00	2009579
11/12/2014	014166	FITZPATRICK, JEN	$200.00	014166		013554.01.004.00	2009586
11/12/2014	014187	HERRINGTON, KEVIN	$35.00	014187		090608.01.008.00	2009591
11/12/2014	014183	HERRINGTON, KEVIN	$50.28	014183		090608.01.008.00	2009591
11/12/2014	014167	HYDE, MILO	$100.00	014167		013554.01.004.00	2009592
11/12/2014	014181	HYDE, SHEILA	$20.00	014181		089894.01.004.00	2009593
11/12/2014	014180	HYDE, SHEILA	$15.00	014180		013554.01.004.00	2009593
11/12/2014	429	JGS RECYCLING & HA	$10.00	014182		081604.01.004.00	2009594
11/12/2014	528737	LUSCO PAPER CO., IN	$104.85	014184		073104.01.004.03	2009598
11/12/2014	528737	LUSCO PAPER CO., IN	$245.15	014184		016204.01.004.00	2009598
11/12/2014	014188	NATIONAL GRID	$52.12	014188		075204.01.004.00	2009601
11/12/2014	014188	NATIONAL GRID	$178.18	014188		073104.01.004.04	2009601
11/12/2014	014185	NFPA	$165.00	014185		036204.01.004.00	2009602

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
11/12/2014	E11569A	SCHWAAB, INC.	$34.61	014190		013304.01.004.00	2009608
11/12/2014	E11569	SCHWAAB, INC.	$102.12	014189		011104.01.004.00	2009608
11/12/2014	54912	SCRIVEN DUPLICATIN	$60.00	014191		013554.01.004.00	2009609
11/12/2014	014192	SPEIGLE ELDERS	$7,210.51	014192		067724.01.004.00	2009610
11/12/2014	3246074263	STAPLES ADVANTAGE	$6.12	014193		016204.01.004.00	2009611
11/12/2014	3246074263	STAPLES ADVANTAGE	$93.27	014193		013554.01.004.00	2009611
11/12/2014	3246074263	STAPLES ADVANTAGE	$40.68	014193		011104.01.004.00	2009611
11/12/2014	3245174783	STAPLES ADVANTAGE	$320.04	014194		016204.01.004.00	2009611
11/12/2014	25811	SUMMER GREEN LAW	$90.00	014195		016204.01.004.00	2009612
11/12/2014	014196	SYCAWAY SENIORS	$2,900.00	014196		067724.01.004.00	2009614
11/12/2014	121878	THE ARCHIVE	$46.57	014197		014104.01.004.00	2009615
11/12/2014	121984	TUCZINSKI, CAVALIER	$1,429.51	014203		080204.01.004.00	2009618
11/12/2014	121983	TUCZINSKI, CAVALIER	$1,464.95	014202		080104.01.004.00	2009618
11/12/2014	121994-96	TUCZINSKI, CAVALIER	$6,309.40	014201		016204.01.004.00	2009618
11/12/2014	122024	TUCZINSKI, CAVALIER	$2,722.31	014200		080204.01.004.00	2009618
11/12/2014	122025	TUCZINSKI, CAVALIER	$2,716.17	014199		080104.01.004.00	2009618
11/12/2014	122026-028	TUCZINSKI, CAVALIER	$14,601.28	014198		016204.01.004.00	2009618
11/12/2014	014250	UNIFIRST CORPORATI	$132.20	014250		016204.01.004.00	2009620
11/12/2014	014204	US POSTAL SERVICE /	$289.65	014204		013304.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$86.53	014204		013554.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$5.72	014204		013304.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$113.52	014204		011104.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$31.33	014204		036204.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$20.41	014204		014104.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$81.84	014204		016204.01.004.00	2009621
11/12/2014	014204	US POSTAL SERVICE /	$35.86	014204		035104.01.004.00	2009621
11/12/2014	S102650153	WARREN ELECTRIC SU	$166.96	014205		016204.01.004.00	2009624
11/12/2014	151981	WILLIAMSON LAW BOO	$210.46	014206		014104.01.004.00	2009626
11/12/2014	014207	WILSON, RAYMOND	$113.62	014207		090108.01.008.00	2009627
		Total	**$51,097.85**				

HIGHWAY FUND DA

11/12/2014	0411115	AMERICAN ROCK SALT	$4,057.84	014223		051424.03.004.00	2009559

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
11/12/2014	660275	CALLANAN INDUSTRIE	$2,000.87	014227		051104.03.004.00	2009565
11/12/2014	661536	CALLANAN INDUSTRIE	$1,347.58	014226		051104.03.004.00	2009565
11/12/2014	663975	CALLANAN INDUSTRIE	$450.05	014225		051104.03.004.00	2009565
11/12/2014	665203	CALLANAN INDUSTRIE	$451.35	014224		051104.03.004.00	2009565
11/12/2014	094280-573	CAPITAL AGWAY	$240.16	014228		051104.03.004.00	2009567
11/12/2014	CG67668	CAPITAL TRACTOR, IN	$176.00	014256		051304.03.004.00	2009568
11/12/2014	242690123	COOK BROTHERS TRU	$44.50	014229		051304.03.004.00	2009572
11/12/2014	00360418	CRYO WELD CORP	$77.99	014232		051304.03.004.00	2009575
11/12/2014	00362219	CRYO WELD CORP	$65.41	014231		051304.03.004.00	2009575
11/12/2014	00360218	CRYO WELD CORP	$214.61	014230		051304.03.004.00	2009575
11/12/2014	T216413	DELUREY SALES & SE	$719.79	014239		051304.03.004.00	2009578
11/12/2014	176540	DOUGLAS INDUSTRIAL	$203.27	014257		051304.03.004.00	2009580
11/12/2014	336185-334	FASTENAL COMPANY	$257.70	014233		051304.03.004.00	2009584
11/12/2014	772592	GENUINE PARTS CO.	$8.99	014234		051304.03.004.00	2009587
11/12/2014	14503	GIFFORDS TEMCO	$98.25	014235		051304.03.004.00	2009588
11/12/2014	33029	GORMAN BROS. INC.	$20,180.89	014240		051104.03.004.00	2009589
11/12/2014	0114258	JOHN RAY & SONS INC	$4,223.12	014258		051304.03.004.05	2009595
11/12/2014	014236	JOHN RAY & SONS INC	$5,955.75	014236		051304.03.004.05	2009595
11/12/2014	AI25431	KENWORTH NORTHEA	$615.89	014237		051304.03.004.00	2009596
11/12/2014	127321-611	LATHAM FORD	$137.60	014238		051304.03.004.00	2009597
11/12/2014	8181213-354	OMNI SERVICES OF NE	$158.30	014243		051304.03.004.00	2009603
11/12/2014	7034	POLARO SAND & GRAV	$353.63	014242		051424.03.004.00	2009604
11/12/2014	7035	POLARO SAND & GRAV	$4,109.33	014241		051424.03.004.00	2009604
11/12/2014	035278	R H CROWN CO.	$129.32	014245		051304.03.004.00	2009605
11/12/2014	405363	RAY ENERGY	$1,001.40	014244		051304.03.004.05	2009606
11/12/2014	149804	TRACTOR SUPPLY CR	$97.80	014248		051304.03.004.00	2009616
11/12/2014	124098	TRACTOR SUPPLY CR	$48.00	014247		051304.03.004.00	2009616
11/12/2014	149588	TRACTOR SUPPLY CR	$42.97	014246		051304.03.004.00	2009616
11/12/2014	98109	TROY SAND & GRAVEL	$6,362.94	014249		051104.03.004.00	2009617
11/12/2014	014251	UNI SELECT USA	$361.40	014251		051304.03.004.00	2009619
11/12/2014	265299/6089	WILEY BROTHERS	$419.68	014252		051304.03.004.00	2009625
11/12/2014	53386	ZWACK INC	$1,390.05	014255		051304.03.004.00	2009628

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
11/12/2014	53370	ZWACK INC	$79.37	014254		051304.03.004.00	2009628
11/12/2014	53360	ZWACK INC	$8,325.00	014253		051304.03.004.00	2009628
		Total	**$64.406.80**				
CAPITAL PROJECTS FUND H							
11/12/2014	E-15	ERDMAN ANTHONY	$4,884.62	014209		051202.05.002.00	2009582
		Total	**$4.884.62**				
WATER FUND							
11/12/2014	014211	AWWC	$40.00	014211		083404.08.004.00	2009560
11/12/2014	014212	BENDER-ST. PETER'S L	$1,785.00	014212		083404.08.004.00	2009562
11/12/2014	3874	DAVIS VALVE	$800.00	014215		083404.08.004.00	2009576
11/12/2014	44359964	F W WEBB COMPANY	$403.70	014217		083404.08.004.00	2009583
11/12/2014	M159064	FERGUSON WATER W	$1,907.79	014216		083404.08.004.00	2009585
11/12/2014	014218	GRAINGER	$4,883.42	014218		083404.08.004.00	2009590
11/12/2014	014219	MILLER, ERVIN	$4,500.00	014219		083404.08.004.00	2009600
11/12/2014	014188	NATIONAL GRID	$303.39	014188		083404.08.004.00	2009601
11/12/2014	014188	NATIONAL GRID	$169.42	014188		083404.08.004.00	2009601
11/12/2014	275947	SURPASS CHEMICAL C	$92.70	014220		083404.08.004.00	2009613
11/12/2014	014204	US POSTAL SERVICE /	$5.76	014204		083104.08.004.00	2009621
11/12/2014	014221	USA BLUEBOOK	$1,158.67	014221		083404.08.004.00	2009622
11/12/2014	1598 9250	WALMART COMMUNIT	$79.96	014222		083404.08.004.00	2009623
		Total	**$16.129.81**				
SPECIAL FIRE DISTRICTS							
11/12/2014	014210	RBC WEALTH MANAGE	$4,160.20	014210		090108.14.008.08	2009607
		Total	**$4.160.20**				
TRUST & AGENCY FUND (EXPENDABLE) TE							
11/12/2014	165904	BONDED CONCRETE I	$330.00	014213		002070.97.000.18	2009563
11/12/2014	9088A	EAGLE ASSOCIATES	$950.00	014214		002070.97.000.18	2009581
		Total	**$1.280.00**				
TRUST & AGENCY FUND TA							
11/12/2014	2388	MARK L. KESTNER, P.E	$390.00	014208		000030.99.000.00	2009599
		Total	**$390.00**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $142.349.28

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

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 16, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis	10-16-14
Authorized Official	Date

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

Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
10/16/2014	014150	THE DEPOSITORY TRU	$26,718.78	014150		097107.01.007.00	2009545
		Total	**$26.718.78**				

Grand Total $26.718.78

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

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

October 24, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 24, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis Jr. — Authorized Official — 10-24-14 — Date

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

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
10/24/2014	10241404	AFLAC NEW YORK	$225.73	10241404		000020.99.000.00	43884
10/24/2014	10241406	COMBINED LIFE INSUR	$12.00	10241406		000020.99.000.00	43885
10/24/2014	10241411	CSEA INC (UNION DUE	$433.42	10241411		000024.99.000.00	43886
10/24/2014	10241405	METLIFE (METROMATI	$78.87	10241405		000020.99.000.00	43887
10/24/2014	10241410	NEW YORK STATE INC	$2,840.99	10241410		000021.99.000.00	43888
10/24/2014	10241408	NYS & LOCAL RETIREM	$3,801.41	10241408		000018.99.000.00	43889
10/24/2014	10241412	NYS DEFERRED COMP	$1,615.56	10241412		000017.99.000.00	43890
10/24/2014	10241401	PIONEER COMMERCIA	$27,918.22	10241401		000025.99.000.00	43891
10/24/2014	10241402	PIONEER COMMERCIA	$6,739.92	10241402		000022.99.000.00	43892
10/24/2014	10241403	PIONEER COMMERCIA	$9,944.96	10241403		000026.99.000.00	43893
10/24/2014	10241413	RENSSELAER COUNTY	$300.00	10241413		000023.99.000.00	43894
10/24/2014	10241414	RENSSELAER COUNTY	$144.24	10241414		000023.99.000.00	43895
10/24/2014	10241407	TOWN OF BRUNSWICK	$2,534.50	10241407		000020.99.000.00	43896
		Total	**$56,589.82**				

Grand Total $56,589.82

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

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated October 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lewis Jr Authorized Official	10-29-14 Date

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

Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	11/13/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
10/29/2014	014149	AT&T MOBILITY	$142.61	014151		036204.01.004.00	2009546
10/29/2014	014152	CDPHP UNIVERSAL BE	$13,357.05	014152		090608.01.008.00	2009547
10/29/2014	014153	CSEA EMPLOYEE BEN	$150.94	014153		090608.01.008.00	2009548
10/29/2014	2-81826795	FEDEX	$22.56	014154		016204.01.004.00	2009549
10/29/2014	014155	MVP HEALTH CARE, IN	$2,994.00	014155		090608.01.008.00	2009550
10/29/2014	014156	NATIONAL GRID	$69.55	014156		073104.01.004.03	2009551
10/29/2014	014156	NATIONAL GRID	$189.16	014156		073104.01.004.03	2009551
10/29/2014	014156	NATIONAL GRID	$1,496.85	014156		016204.01.004.00	2009551
10/29/2014	014156	NATIONAL GRID	$13.62	014156		051824.01.004.00	2009551
10/29/2014	014156	NATIONAL GRID	$294.00	014156		016204.01.004.00	2009551
10/29/2014	014162	NATIONAL GRID	$6,497.13	014162		051824.01.004.00	2009551
10/29/2014	014157	NEXTEL PARTNERS IN	$53.08	014157		014204.01.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$152.38	014157		036204.01.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$64.82	014157		050104.01.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$152.38	014157		050104.01.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$80.48	014157		016204.01.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$53.08	014157		016204.01.004.00	2009552
10/29/2014	014159	NYS OFFICE OF THE C	$5,675.00	014159		001520.01.000.00	2009553
10/29/2014	014158	SUN LIFE & HEALTH IN	$191.62	014158		090458.01.008.00	2009554
10/29/2014	7644 0549	WALMART COMMUNIT	$47.76	014160		016204.01.004.00	2009555
		Total	**$31,698.07**				
HIGHWAY FUND DA							
10/29/2014	014152	CDPHP UNIVERSAL BE	$15,550.30	014152		090608.03.008.00	2009547
10/29/2014	014153	CSEA EMPLOYEE BEN	$411.24	014153		090608.03.008.00	2009548
10/29/2014	014156	NATIONAL GRID	$46.59	014156		051404.03.004.00	2009551
10/29/2014	014157	NEXTEL PARTNERS IN	$28.37	014157		051404.03.004.00	2009552
10/29/2014	014158	SUN LIFE & HEALTH IN	$114.45	014158		090458.03.008.00	2009554
		Total	**$16,150.95**				

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
WATER FUND							
10/29/2014	014152	CDPHP UNIVERSAL BE	$1,357.82	014152		090608.08.008.00	2009547
10/29/2014	014153	CSEA EMPLOYEE BEN	$40.75	014153		090608.08.008.00	2009548
10/29/2014	014156	NATIONAL GRID	$21.71	014156		083404.08.004.00	2009551
10/29/2014	014156	NATIONAL GRID	$1,452.99	014156		083404.08.004.00	2009551
10/29/2014	014157	NEXTEL PARTNERS IN	$64.82	014157		083404.08.004.00	2009552
10/29/2014	014157	NEXTEL PARTNERS IN	$27.85	014157		083404.08.004.00	2009552
10/29/2014	014158	SUN LIFE & HEALTH IN	$41.86	014158		090458.08.008.00	2009554
10/29/2014	5589 1123	WALMART COMMUNIT	$10.54	014161		083404.08.004.00	2009555
		Total	**$3,018.34**				
SEWER FUND							
10/29/2014	014152	CDPHP UNIVERSAL BE	$186.70	014152		090608.09.008.00	2009547
10/29/2014	014153	CSEA EMPLOYEE BEN	$9.68	014153		090608.09.008.00	2009548
10/29/2014	014156	NATIONAL GRID	$37.19	014156		081304.09.004.00	2009551
10/29/2014	014158	SUN LIFE & HEALTH IN	$6.37	014158		090458.09.008.00	2009554
		Total	**$239.94**				
SPECIAL SEWER DISTRICT #6							
10/29/2014	014152	CDPHP UNIVERSAL BE	$109.92	014152		090608.13.008.00	2009547
10/29/2014	014153	CSEA EMPLOYEE BEN	$11.83	014153		090608.13.008.00	2009548
10/29/2014	014156	NATIONAL GRID	$122.22	014156		081304.13.004.00	2009551
10/29/2014	014158	SUN LIFE & HEALTH IN	$5.40	014158		090458.13.008.00	2009554
		Total	**$249.37**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $51,356.67

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

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

November 7, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated November 7, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J Lamm — Authorized Official — 11-7-14 — Date

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

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — 11/13/14 — Date

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
11/7/2014	11071404	AFLAC NEW YORK	$225.73	11071404		000020.99.000.00	43950
11/7/2014	11071406	COMBINED LIFE INSUR	$12.00	11071406		000020.99.000.00	43951
11/7/2014	11071409	CSEA INC (UNION DUE	$433.42	11071409		000024.99.000.00	43952
11/7/2014	11071405	METLIFE (METROMATI	$78.87	11071405		000020.99.000.00	43953
11/7/2014	11071408	NEW YORK STATE INC	$2,914.00	11071408		000021.99.000.00	43954
11/7/2014	11071410	NYS DEFERRED COMP	$1,305.20	11071410		000017.99.000.00	43955
11/7/2014	11071401	PIONEER COMMERCIA	$28,788.54	11071401		000025.99.000.00	43956
11/7/2014	11071402	PIONEER COMMERCIA	$6,959.92	11071402		000022.99.000.00	43957
11/7/2014	11071403	PIONEER COMMERCIA	$10,084.46	11071403		000026.99.000.00	43958
11/7/2014	11071411	RENSSELAER COUNTY	$300.00	11071411		000023.99.000.00	43959
11/7/2014	11071412	RENSSELAER COUNTY	$144.24	11071412		000023.99.000.00	43960
11/7/2014	11071407	TOWN OF BRUNSWICK	$2,534.50	11071407		000020.99.000.00	43961
		Total	**$53,780.88**				

Grand Total $53,780.88

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

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

Town of Brunswick

Local Law No. 2 of the year 2014

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 Oakwood Property Management Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Oakwood Property Management Planned Development District to the Zoning Map of the Town of Brunswick.

The Oakwood Property Management 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 Oakwood Property Management Planned Development District.

SECTION 2: ZONING MAP UPDATE.

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Oakwood Property Management Planned Development District, approved on May 8, 2014 pursuant to Town of Brunswick Resolution No. 42 of 2014, a copy of which is attached hereto as Exhibit "A" and the terms and conditions of which are hereby incorporated herein. The Oakwood Property Management Planned Development District is bounded and described in Exhibit "B" attached hereto and made a part hereof.

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 by 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:

EXHIBIT "A" TO LOCAL LAW NO. 2 OF THE YEAR 2014

RESOLUTION NO. 42, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION APPROVING THE OAKWOOD PROPERTY MANAGEMENT PLANNED DEVELOPMENT DISTRICT

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for a project consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, with a private road system and possible clubhouse or other amenities, with the maintenance of an existing vegetative buffer area on the east side of the project site, all located at 215 Oakwood Avenue; and

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

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

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management PDD application; and

WHEREAS, the Town Board has previously referred the Oakwood Property Management PDD application to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board placed the City of Troy on notice of the Oakwood Property Management PDD application pursuant to General Municipal Law §239-nn; and

WHEREAS, the Town Board determined to hold a public hearing on the Oakwood Property Management PDD application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for October 29, 2013; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at the Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board further sent notice to the City of Troy concerning the public hearing to be conducted by the Town Board on the Oakwood Property Management PDD application; and

WHEREAS, the Town Board conducted such public hearing on October 29, 2013, and received public comment thereat; and

WHEREAS, the Town Board determined to continue the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, in accordance therewith, the Town Board continued such public hearing at its meeting held November 14, 2013; and

WHEREAS, the Town Board closed the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, all comments received by the Town Board at such public hearing and through the submission of written comments were forwarded to the Applicant for review and response; and

WHEREAS, the Applicant submitted a response to public comments dated December 9, 2013 for review and consideration by the Town Board; and

WHEREAS, through letter dated December 16, 2013, the Town's consulting engineers requested additional information from the Applicant to fully respond to public comments received at the aforementioned public hearing; and

WHEREAS, the Applicant submitted to the Town Board a supplemental response to comments dated January 23, 2014; and

WHEREAS, in such supplemental response to public comments dated January 23, 2014, the Applicant indicated that an application would be made to the Rensselaer County Industrial Development Agency ("IDA") for an abatement to real property taxes through a Payment in Lieu of Taxes ("PILOT") Agreement; and

WHEREAS, the Town Board submitted written comments to the Rensselaer County IDA concerning such PILOT Agreement application, and also attended a public hearing conducted by the Rensselaer County IDA concerning the same, indicating that the Town Board generally had significant concern regarding any abatement in real property tax payments concerning the proposed project, with particular regard to impacts to the school district and provision of municipal services; and

WHEREAS, the Applicant thereafter submitted a supplemental response to comments dated March 4, 2014, informing the Town Board that it estimates the annual real property tax revenues based on full valuation for the Oakwood Property Management PDD project to be $613,500, and thereafter withdrew its application for a PILOT Agreement with the Rensselaer County IDA and represented to the Town Board that an application for real property tax abatement through a PILOT Agreement for this project will not be made; and

WHEREAS, the Applicant has indicated that it may seek to apply to Rensselaer County for exemption from sales tax and mortgage recording tax only in connection with the project; and

WHEREAS, the Town of Brunswick has historically not supported abatement of real property taxes with respect to residential land use projects, and continues to withhold support for any abatement of real property taxes for residential land use project; and

WHEREAS, the Town of Brunswick, however, acknowledges that this project site is unique given its location as a buffer area between an established single-family residential subdivision to the southeast and an Industrial Zone District along Oakwood Avenue immediately to the north; that this proposed project provides an appropriate transitional use between such residential and industrial/commercial uses; that the completion of this proposed project, which will include an area of restricted greenspace adjacent to the residential subdivision as an additional buffer, will provide a benefit to the owners of homes in such residential subdivision while also providing increased full real property tax assessed valuation to the Town, providing receipt of fully assessed real property taxes for the benefit of the Town and school district; and therefore, with regard to this particular location, this proposed use, and in consideration of current economic conditions, the Town Board has no objection to the County's consideration of mortgage recording tax and sales tax exemption for this project; and

WHEREAS, the Town Board makes its findings and determination on this project based upon the consideration of real property tax assessment based on full valuation, to be determined by the Town of Brunswick Assessor, and receipt of full assessed real property taxes; and

WHEREAS, the Town Board has now reviewed all application documents and Full Environmental Assessment Form, the written comments of all 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, all public comments received during the public hearing, and all response to public comments submitted by the Applicant; and

WHEREAS, the Town Board has deliberated and duly considered the Oakwood Property Management PDD application documents in full, and the Full Environmental Assessment Form; and

WHEREAS, the Town Board has completed Part II of the Environmental Assessment Form; and

WHEREAS, the Town Board has adopted a negative declaration for this action pursuant to the State Environmental Quality Review Act;

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 Oakwood Property Management, LLC for the Oakwood Property Management Planned Development District, subject to the following conditions:

a. The Oakwood Property Management Planned Development District project shall encompass approximately 80 acres located on Tax Map Parcels 90.00-1-12.2, 90.00-1-13.1, 90.00-1-14, and 90.00-1-15, and shall allow up to 254 apartment units on the project site, with buildings that will include either 8 units, 12 units, or 14 units per building, or a mix of such building types, with a private road system and parking areas, also with the potential clubhouse or other site amenities on the project site, together with the maintenance of an existing vegetative buffer area on the east side of the project site, and additional landscaped and vegetated areas, all as depicted on a general site sketch plan titled "Site Sketch Plan – Site Plan Documents for Oakwood Property Management, LLC", dated June 12, 2013 as prepared by Bohler Engineering and a site rendering map titled "Site Render for Oakwood Property Management, LLC Planned Development District", dated July 11, 2013 as prepared by Bohler Engineering.

b. A conservation easement or restrictive covenant, in form acceptable to the Town of Brunswick, shall be required for the aforementioned existing vegetative buffer area located on the east side of the project site adjacent to the North Forty subdivision. The final boundaries of such restricted area shall be determined by the Town of Brunswick, consistent with the aforementioned site sketch plan and site rendering.

c. The Applicant must file with the Town of Brunswick a petition for the creation or extension of a water district, including Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a water district will be subject to full municipal review by the Town Board.

d. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town. Such water supply system shall be subject to review and approval by the Town of Brunswick Water Department.

e. The Applicant must file with the Town of Brunswick a petition for the creation of a sewer district, including full Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a sewer district will be subject to full municipal review by the Town Board.

f. All improvements constructed in conjunction with providing a sewerage system will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town, at the option of the Town of Brunswick. Such sewerage system shall be subject to review and approval by the Town of Brunswick Water Department.

g. The Applicant shall provide to the Town of Brunswick an easement for access to all public water and public sewer facilities to be dedicated to the Town of Brunswick as aforementioned. Such easement shall be included in the Declaration of Easement and Road Maintenance Agreement as set forth below in paragraph 1(h). The easement shall be a minimal width of fifteen (15) feet on each side of sewer and water piping, and be of sufficient area to allow for repair and maintenance activities. The area of the easement shall be subject to approval by the Town of Brunswick Water Department.

h. With respect to the private road system included in the Oakwood Property Management 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.

i. The Applicant shall be responsible for all roadway maintenance, including paving, repairing, and snow plowing, for the benefit of all tenants and invitees within the Oakwood Property Management PDD project, to insure that all roadways are open, passable, and accessible to and by residents, invitees, and emergency vehicles. All such roadways within the Oakwood Property Management PDD project are designed to be maintained as private roadways, and will not become public roadways subject to Town ownership, repair, or maintenance.

j. The Applicant shall pay the sum of $500 per unit as a park and recreation fee. This amount shall be required to be paid by the Applicant at such time as the Applicant applies for the initial work permit and/or building permit for this project, to be calculated at such time based upon the total number of units set forth on a final site plan to be reviewed and acted upon by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick.

k. 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 copy of the ESCP and SWPPP to the Town of Brunswick, and shall not commence any grading or construction activities on the Oakwood Property Management 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.

l. All Stormwater Management Facilities for the Oakwood Property Management 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 private owner of the PDD site. The Town of Brunswick shall be granted an easement for access to such Stormwater Management Facilities by the owner of such PDD site. The owner of the PDD site must execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick, which shall include the easement described herein. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney. The executed Stormwater Management Facilities Maintenance Agreement must be recorded in the Office of the Rensselaer County Clerk at the expense of the owner. Proof of such filing at the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick by the owner.

m. The Applicant must comply with all requirements of the United States Army Corps of Engineers concerning wetlands, wetland buffers, and restrictions on the project site.

n. The final location and specifications of fire hydrants, emergency vehicle access, and fire code compliance shall be coordinated with the Center Brunswick Fire Company, the Town of Brunswick Planning Board, and Town Consulting Engineer as part of site plan review.

o. The required number of parking spaces and overall parking plan, and the layout and final location of the internal private road system, shall be determined by the Brunswick Planning Board during site plan review. Consideration of the parking and internal road layout shall also be coordinated with the Center Brunswick Fire Company with respect to emergency vehicle access and fire hydrant location.

p. In addition to the existing vegetative buffer area described in paragraphs 1(a) and 1(b) above, an appropriate vegetative screening and landscaping plan shall be determined by the Brunswick Planning Board during site plan review.

q. The Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan for the project site.

r. The architectural style of the proposed apartment buildings, as well as any potential amenities including building construction, shall be determined by the Brunswick Planning Board during site plan review.

s. All site work and construction activities on the Oakwood Property Management PDD site 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.

t. The following note shall be placed on all plans and specifications for the Oakwood Property Management 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 Oakwood Property Management Planned Development District, and consent to all said conditions.

_____

Applicant Date

_____

Owner Date

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

v. The Applicant shall pay all consulting review fees incurred by the Town Board of the Town of Brunswick and Planning Board of the Town of Brunswick in connection with the review of the Oakwood Property Management PDD project.

w. The Applicant shall be required to establish at the Town of Brunswick an inspection fee escrow account in an amount to be determined by the Town Board. 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 inspection fee escrow amount, which amount is anticipated to be five (5) percent of the total estimated infrastructure construction costs. All fees for inspections during the construction of the Oakwood Property Management PDD project 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 inspection fee escrow account shall be subject to review from time to time by the Town Board during construction activities on the Oakwood Property Management project site. At no time shall such account be in an amount less than $5,000. In the event the Applicant fails to maintain such inspection fee 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 project site. The Applicant shall be entitled to an accounting of all inspection fees. At the conclusion of construction and completion of inspection activities, and upon a final accounting of all inspection fees, all funds remaining in such inspection fee escrow account shall be returned to the Applicant.

x. The Oakwood Property Management PDD project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town Code of the Town of Brunswick.

y. Copies of all necessary permits and/or approvals for potable water and sewer connections must be filed with the Town of Brunswick prior to issuance of any

building permit or other work permit for any structure to which public water and/or public sewer will be connected.

z. All rock, including bedrock, must be removed by mechanical means. The Applicant has indicated that based upon extensive historical onsite grading, there has been no indication of bedrock near the surface and therefore blasting is not anticipated. In the event blasting is required to remove any rock on the project site, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:

(i) All blasts will be designed and implemented in accordance with all applicable state and federal regulations.

(ii) A licensed expert blaster will perform all blasting.

(iii) Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.

(iv) All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.

(v) The blast area will be secured prior to each blast.

(vi) Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.

(vii) All blasts will be monitored with a properly calibrated seismograph.

(viii) Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.

(ix) The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.

(x) In addition, the Applicant shall offer to all property owners within 1500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

(xi) Prior to engaging in any blasting activity at the project site, the Applicant shall secure and maintain a policy of general

liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount no less than five million ($5,000,000.00), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on or about the project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the project site.

(xii) The Applicant shall execute a Hold Harmless and Indemnification Agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the project site. Such Hold Harmless and Indemnification Agreement shall be fully executed prior to any blasting activities occurring at the project site.

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 Oakwood Property Management PDD project site as an approved 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. All consulting fees incurred by the Town of Brunswick in connection with the preparation and adoption of such Local Law shall be paid by the Applicant.

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

COUNCILMAN CHRISTIAN	**VOTING** aye
COUNCILMAN CASALE	**VOTING** aye
COUNCILMAN SULLIVAN	**VOTING** aye
COUNCILMAN POLETO	**VOTING** aye
SUPERVISOR HERRINGTON	**VOTING** aye

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2014

EXHIBIT "B" TO LOCAL LAW NO. _2_ OF THE YEAR 2014

Brian R. Holbritter, PLS
34 Center Street
Schaghticoke, NY 12154

Suggested Legal Description – PDD Parcel

All that piece or parcel of land located in the Town of Brunswick, County of Rensselaer and State of New York, being more particularly described as follows:

Beginning at an existing iron pipe in the easterly line of New York State Route 40 (also known as Oakwood Avenue) at the division line between the lands reputedly of National Grid (on the north) and the lands now or formerly of the Empire Land Holdings, LLC as described in volume 5531 of deeds at page 332 (on the south); thence running along said division line the following two (2) courses:

1) South 75°53' East a distance of 750.00 feet to an existing iron pipe;
2) South 23°42' East a distance of 402.10 feet to an existing iron pipe in concrete;

Thence South 76°48' East along the division line between lands of said National Grid (on the north) and the lands now or formerly of Oakwood Property Management, LLC as described on reel 533 of deeds at page 327 (on the south) a distance of 1125.00 feet to a point; thence running westerly and southerly along the division line between the lands of said Oakwood Property Management, LLC (on the north and west) and the lands now or formerly of John F. Murray as described in volume 5883 of deeds at page 269 (on the south and east) the following nine (9) courses:

1) South 30°05' West a distance of 392.24 feet to a capped iron rod set;
2) North 76°20' West a distance of 419.16 feet to a capped iron rod set;
3) South 04°45' West a distance of 342.60 feet to a capped iron rod set;
4) South 82°03' West a distance of 287.00 feet to a capped iron rod set;
5) Along a curve which bears to the left having a radius of 565.00 feet, a length of 372.10 feet and a chord of South 38°41'22" West – 365.41 feet to a capped iron rod set;
6) South 59°08' East a distance of 249.50 feet to a capped iron rod set;
7) South 01°21'30" East a distance of 159.65 feet to a capped iron rod set;
8) South 00°12' East a distance of 118.85 feet to a capped iron rod set;
9) South 71°58' East a distance of 42.00 feet to a point;

Thence running southerly and westerly along the lands reputedly of Saint Peter's Cemetery the following seven (7) courses:

1) South 00°12' East a distance of 577.05 feet to a point;
2) North 76°21'30" West a distance of 159.48 feet to an existing iron rod;
3) North 76°45' West a distance of 501.50 feet to an existing iron rod;
4) North 43°36' West a distance of 607.30 feet to an existing iron rod;
5) North 79°34' West a distance of 461.41 feet to an existing iron rod;
6) South 11°52' West a distance of 120.92 feet to an existing iron rod;
7) North 71°41' West a distance of 119.38 feet to a point reputedly on the City of Troy Line;

Thence running North 09°55' East along the City of Troy Line a distance of 694.0 feet to a point in the easterly line of fore mentioned New York State Route 40; thence northerly along the easterly line of said New York State Route 40 the following two (2) courses:

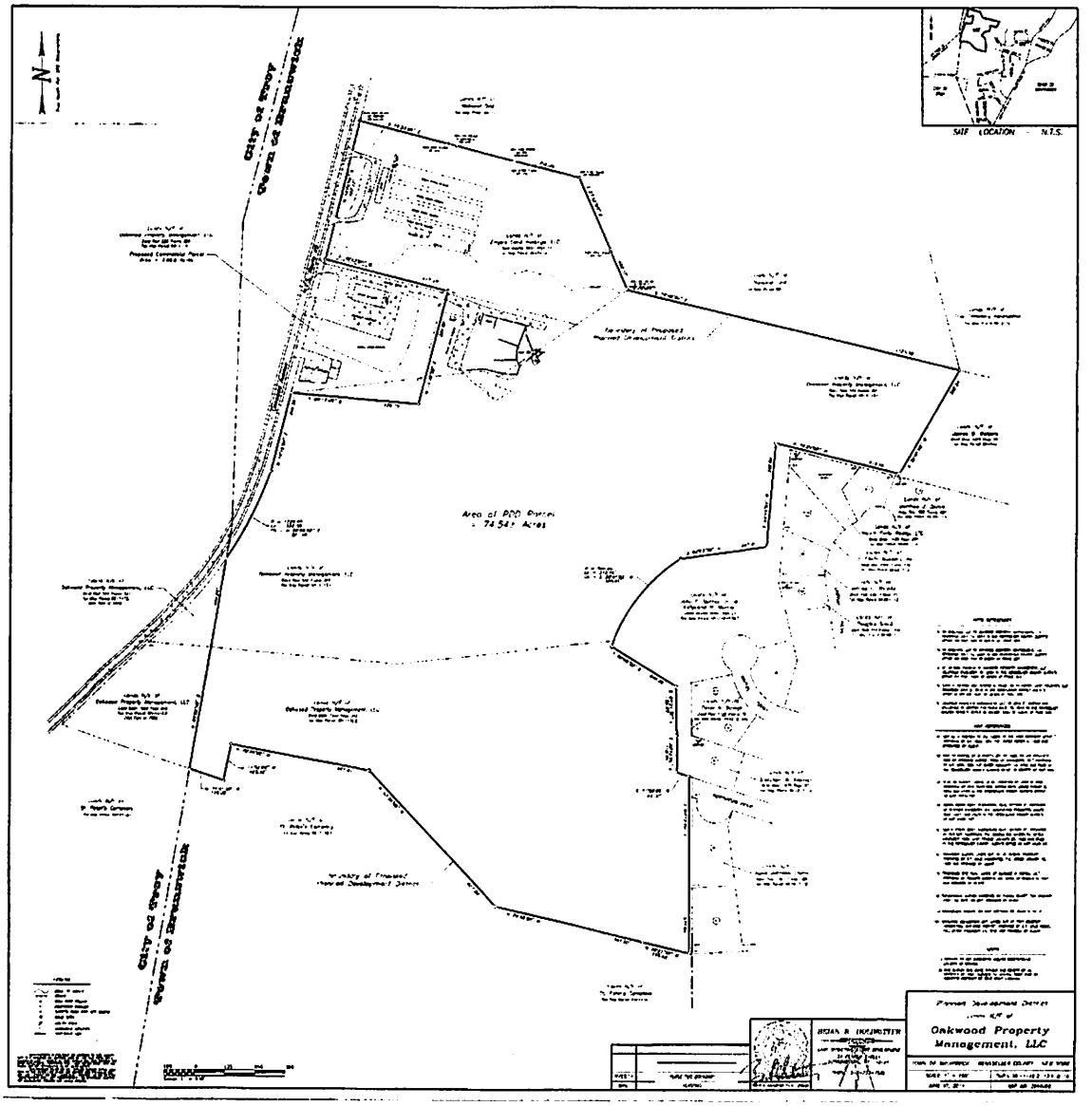
1) Along a curve which bears to the left having a radius of 1225.00 feet, a length of 322.38 feet and a chord of North 26°50' East – 321.45 feet to a point;
2) North 14°19' East a distance of 264.55 feet to an existing iron pipe;

Thence running through the lands of fore mentioned Oakwood Property Management, LLC the following two (2) courses:

1) South 85°17' East a distance of 420.70 feet to a point;
2) North 14°36' East a distance of 380.58 feet to a point;

Thence running North 75°47'00" West along the division line between lands of fore mentioned Empire Land Holdings, LLC (on the north) and lands of Oakwood Property Management (on south) a distance of 417.07 feet to an existing iron pipe at the easterly line of said New York State Route 40; thence running North 14°02'40" East along said New York State Route 40 a distance of 467.17 feet to the point or place of beginning.

Containing 74.54± acres of land.


N
City of Stow
Cuyahoga County
Area of PDD District
± 74.547 Acres
City of Stow
Summit County
SITE LOCATION - N.T.S.
Oakwood Property Management, LLC

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 11, 2014, 7:00 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale, Councilman Sullivan and Councilman Balistreri.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, Town Clerk, William J. Lewis and Deputy Town Clerk, Lori Nicola

Supervisor Herrington 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 Christian made a motion to accept the Minutes of the previous meeting, seconded by Councilman Sullivan. Approved.
REPORTS:
Town Clerk: William J. Lewis
Mr. Lewis read his report for the month of November. $5,241.00 will be remitted to the Supervisor's Office. Motion to accept the Report was made by Councilman Sullivan, seconded by Councilman Christian. Approved. A copy of the report is on file in the Town Clerk's Office.
Highway Superintendent: Doug Eddy
Mr. Eddy read his report for the month of November. Motion to accept the report was made by Councilman Balistreri, seconded by Councilman Christian. Approved. A copy of the written report is on file in the Town Clerk's Office.
Water & Sewer Report: Bill Bradley
Mr. Bradley read his report for the month of November. Motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Superintendent of Utilities & Inspection: John Kreiger
Mr. Kreiger read his report for the month of November. $4,163.00 will be remitted to the Supervisor's Office. Motion to accept the report was made by Councilman Christian, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.
Town Attorney: Thomas Cioffi
Mr. Cioffi gave his report for the month of November. Other than routine matters, he has been working on a personnel issue, updating the Town of Brunswick Employee Manual and continuing an investigation into a resident's grievance with the Tax Assessment Office. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Sullivan. Approved.
Town Historian: Sharon Zankel
Mrs. Zankel was unable to attend and could not file a report.

Recycling Coordinator: Thomas Engster
Mr. Engster read his report for the month of November. Motion to accept his report was made by Councilman Balistreri, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.
Library Report: Natalie Schipano
Ms. Schipano read her report for the month of November. Motion to accept the reports was made by Councilman Casale, seconded by Councilman Balistreri. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 68 Resolution Appointing Member of Zoning Board of Appeals. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 69 Resolution Declaring Items to be Surplus Property. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 70 Resolution Acknowledging Justice Court Audit. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Christian, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 71 Resolution Determining Unsafe and Dangerous Structures to Present Imminent Threat to Public Health and Safety, Constituting a Public Emergency, and Ordering Immediate Demolition and Removal. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Christian, voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

Jude White, Secretary of the Brunswick Community Library, wrote on behalf of the Library Board of Trustees, thanking the Town for its continued support which benefits the community and all library patrons.

Betty Zepf, President of the Sycaway Seniors, wrote on behalf of their members, thanking the Town Board for their generosity and for making the Brunswick Family Community Center available to them two Tuesdays per month for meetings. The Town's support also helps allow their members to enjoy four day trips per year.

OLD BUSINESS:
None
NEW BUSINESS:
A discussion was held in order to schedule the end of year Town Board Meeting. Supervisor Herrington made a motion to hold the meeting December 30, 2014 at 5:30 p.m. at the Town Hall, seconded by Councilman Sullivan. Approved.
WARRANTS: Warrants No. 014259 through 014355, No. 11211401 through 11211413 and No. 12051401 through 12051412 were presented. Supervisor Herrington made a motion to approve the warrants, seconded by Councilman Christian. Approved.
FURTHER COMMENTS FROM VISITORS:
Mr. Richard Zack, 2 Michele Manor, spoke in opposition of newly adopted Local Law No. 1 of 2014, which prohibits parking on town roads during declared snow emergencies. He feels the law is unnecessary and ill-advised in general and personally burdensome for him and his family. He claimed that due to the configuration of his driveway it is not possible to pull into it without becoming stuck when there is 4" or more snowfall. If the timing of the storm is wrong and they haven't been plowed out, their nanny could be stuck, preventing his wife from getting to work and impacting his home business as well. He feels the law should be rescinded or at least amended in some way allowing for exceptions. Supervisor Herrington noted that this law has been long considered and cited several examples of situations that have caused problems for our road crews and posed risks to them personally, town equipment, resident's property and caused obstruction of passage for emergency vehicles.
ADJOURNMENT:
Councilman Casale made a motion to adjourn the meeting, seconded by Councilman Christian. Approved. The meeting adjourned at 7:45 p.m.

Respectfully submitted,

William J. Lewis
Town Clerk

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

Clerk's Monthly Report
November 01, 2014 - November 30, 2014

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	93.98
			Sub-Total:	**$93.98**
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	25	150.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	23	138.00
Dog Licensing	Male, Unneutered	A2544	5	55.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	**$390.00**
Marriage License	marriage license		3	52.50
			Sub-Total:	**$52.50**
Misc. Cash	Death Certificate	1255.1	24	240.00
Misc. Cash	Dog Fine	1550.1	1	10.00
			Sub-Total:	**$250.00**
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
			Sub-Total:	**$625.00**
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Bags	2130.1	195	585.00
Recycling Center	Metals	2130.1	4	706.02
Recycling Center	Paper/cardboard	2130.1	1	225.50
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	49	98.00
			Sub-Total:	**$3,169.52**
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	1	10.00
Recycling Office	Bags	2130.1	194	582.00
Recycling Office	Tires Car	2130.1	14	28.00
			Sub-Total:	**$660.00**
			Total Local Shares Remitted:	**$5,241.00**

Amount paid to:	Ny State Dept Of Health	67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	75.00
Amount paid to:	NYS Environmental Conservation	1,612.02

Total State, County & Local Revenues: $6,995.52

Total Non-Local Revenues: $1,754.52

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, William J. Lewis, 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.

William J. Lewis III 12-2-14

Supervisor Date Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

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

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

Highway Report
November 2014

1. Vacuumed leaves-(9) day's
2. Install culvert pipes-(1) day.
3. Stockpile gravel-(1) day.
4. Plowing snow-(7) days.
5. Repair road signs-(1) day.
6. Patch holes in roads and over water breaks-(4) days.
7. Install snowplows on leaf trucks-(1) day.
8. Cut dead trees along roads-(5) days.
9. Fill in holes on dirt roads-(2) days.
10. Pick up leaf bags-(1) day.
11. Clean trucks-(1) day.
12. Pick up brush-(1) day.

Douglas J. Eddy
Highway Superintendent
Dated: December 11, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
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TOWN JUSTICE

Water and Sewer Report to Town Board for November 2014

1. Completed all required water samples for the month.
2. Responded to 52 Dig Safely New York requests.
3. Meter reading has started for the second half billing.
4. Repaired a service leak at intersection of Sycaway Ave and Hoosick Road.
5. Duncan Meadows water and sewer construction is 99 percent complete. The hydrant do not have correct connection the contractor and owner have been notified of the deficiency.
6. The stormwater pond at entrance to Duncan Meadows was constructed without the 30 mill EPDM liner per the drawing because of the late season construction. This liner will be need to be installed prior to the project completion. Land clearing has started on the final phase of the project.
7. Double Day Estates has cleaned up the site and seeded the area. This was done late in the season and will need to be monitored over the winter for erosion issues.
8. I have reviewed the nearly final drawings for the Van Derheyden Dam and Brunswick Dam modification. There are a few final adjustments which need to be made prior to submittal to the DEC of final approval. The Town Board will need pass a resolution for lead agency and approve the environmental review prior to review by DEC. The project is estimated to be approximately $500,000 dollars. We may be able to phase the project and potential some work could be done by Town forces to reduce the cost of the overall project. A copy of the drawings will be emailed to the Town Board in PDF format.

Wm Bradley

William L Bradley
Superintendent of Water
Town of Brunswick
December 11, 2014

PHILIP H. HERRINGTON
SUPERVISOR
WILLIAM J. LEWIS
TOWN CLERK
GORDON W. CHRISTIAN
COUNCILMAN
PATRICK E. POLETO
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SOLE ASSESSOR
JOHN E. KREIGER
CODE ENFORCEMENT OFFICER
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report
November 2014

1. 38 Building Inspections
2. 231 Active Building Permits
3. 15 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 9 court cases
    a. Joann Loomis, 121 Bellview Road, Unsafe Structure
    b. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
    c. Michael McKlosky, 369 Grange Road, Unregistered vehicles
    d. Joseph Marino, 3788 NY 2, Property Maintenance
    e. Robert Sheehan, 2 Ledgestone Road, Unregistered vehicle
    f. Deborah Cooke, 65 Hakes Road, rubbish/refuse
    g. Matt Brownson, 830 Hoosick Road, rubbish/refuse
    h. Bruce Eaton, 112 Gypsy Lane, rubbish/refuse
    i. James Johnson, 8 Fane Court, Unregistered vehicle

8. 13 Snow Emergency Violations
9. 0 Sign Permits
10. 0 Fire Inspections
11. 0 Follow up Inspections
12. 4 Code Call outs
13. 41 Code Complaints
14. 22 Code Inspections

12/11/2014

Payment Detail Report

From November 01, 2014 to November 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
11/03/2014						
11/03/2014	Garage/Carport	B2014-7997	Morrissey Contracting LLC	Check #1060	00377	**$75.00**
					Total :	**$75.00**
11/06/2014						
11/06/2014	Fireplace/Woodstove	B2014-7994	Michael Stewart	Check	00390	**$100.00**
					Total :	**$100.00**
11/07/2014						
11/07/2014	Rennovations Commercial	B2014-7992	Rifenburg Construction Inc	Check #188602	00391	**$400.00**
11/07/2014	Fireplace/Woodstove	B2014-7993	David & Evelyn Smith	Check #5169	00392	**$100.00**
					Total :	**$500.00**
11/10/2014						
11/10/2014	Solar Panels	B2014-7991	Vivint Solar	Check #1160	00393	**$714.00**
					Total :	**$714.00**
11/12/2014						
11/12/2014	Area Variance	ZB2014-0060	Karen Noon	Check #1073	00412	**$75.00**
					Total :	**$75.00**
11/13/2014						
11/13/2014	Waiver of Subdivision	PB2014-0070	RDM Surveying Consultants	Check #19727	00410	**$250.00**
					Total :	**$250.00**
11/14/2014						
11/14/2014	Garage/Carport	B2014-7998	S Michael Scesny	Check #170	00409	**$75.00**

Payment Detail Report

From November 01, 2014 to November 30, 2014

For User : **All**

Payment Date	Parent Type	Transaction	Customer	Payment Type	Payment #	Amount
					Total :	**$75.00**
11/18/2014						
11/18/2014	Garage/Carport	B2014-8001				
			Peter Clemente	Check #2056	00408	**$75.00**
					Total :	**$75.00**
11/20/2014						
11/20/2014	Solar Panels	B2014-8000				
			Solar City	Check #758226	00406	**$290.00**
					Total :	**$290.00**
11/21/2014						
11/21/2014	Solar Panels	B2014-7996				
			Apex Solar	Check #1752	00405	**$370.00**
					Total :	**$370.00**
11/24/2014						
11/24/2014	Porch/Deck	B2014-8005				
			Ernest Phillips	Check #244	00404	**$30.00**
					Total :	**$30.00**
11/25/2014						
11/25/2014	Single Family w/Garage	B2014-8004				
			John Siggia	Check #3749	00394	**$575.00**
11/25/2014	Single Family w/Garage	B2014-8006				
			James Blake	Check #1176	00394	**$450.00**
					Total :	**$1,025.00**
11/26/2014						
11/26/2014	Solar Panels	B2014-8003				
			Hudson Solar	Check #12774	00403	**$384.00**
11/26/2014	Sign	S2014-0229				
			AG Distributors	Check #3470	00401	**$100.00**
11/26/2014	Sign	S2014-0230				
			AG Distributors	Check #3470	00402	**$100.00**
					Total :	**$584.00**
					Grand Total :	**$4,163.00**

Printed : **December 11, 2014**

Permit Monthly Report

From : November 01, 2014 To : November 30, 2014

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
February						
	2/3/2014	Sneering, Monahan, Provo:	Misc. Transaction		$0.00	$25.00
				February Total :	**$0.00**	**$25.00**
May						
	5/2/2014	Mr. Passano	Misc. Transaction		$0.00	$3.00
				May Total :	**$0.00**	**$3.00**
June						
	6/23/2014	Kneer's Towing and Auto F	Misc. Transaction		$0.00	$25.00
	6/23/2014	Everett Kneer	Misc. Transaction		$0.00	$25.00
	6/24/2014	Appraiser	Misc. Transaction		$0.00	$3.00
				June Total :	**$0.00**	**$53.00**
July						
	7/11/2014	Reiser Builders	Misc. Transaction		$0.00	$325.00
	7/15/2014	Brookview Court DBA	Misc. Transaction		$0.00	$800.00
				July Total :	**$0.00**	**$1,125.00**
August						

Document # / Description of Work	Issue Date	Owner	Document Type	Property Location / SBL	Valuation	Amount
	8/11/2014	Saw Plumbing & Drain	Misc. Transaction		$0.00	$325.00
	8/13/2014	John Mainello	Misc. Transaction		$0.00	$325.00
	8/26/2014	Umran	Misc. Transaction		$0.00	$2.00
	8/29/2014	Brazie	Misc. Transaction		$0.00	$3.00
				August Total :	**$0.00**	**$655.00**
September						
	9/18/2014	Infamous Graphics	Misc. Transaction		$0.00	$2.00
	9/18/2014	Unknown	Misc. Transaction		$0.00	$18.00
				September Total :	**$0.00**	**$20.00**
October						
S2014-0229 *new free standing sign (Ace Hardware)*	10/1/2014	831 Hoosick Road LLC	Sign	831 Hoosick Rd 91.-2-22.12	$0.00	$100.00
S2014-0230 *new wall sign (ACE)*	10/1/2014	831 Hoosick Road LLC	Sign	831 Hoosick Rd 91.-2-22.12	$0.00	$100.00
				October Total :	**$0.00**	**$200.00**
November						
B2014-7991 *new roof mounted solar panels*	11/5/2014	Cornelius Malone	Solar Panels	206 Moonlawn Rd 103.-3-1.116	$51,408.00	$714.00
B2014-7992 *Close in an existing three sided pole barn*	11/5/2014	Rifenburg Construction In	Rennovations Commercial	159 Brick Church Rd 92.-4-1.2	$25,000.00	$400.00
B2014-7993 *replacing a woodstove with a pellet stove*	11/5/2014	Doris Smith	Fireplace/Woodstove	569 Garfield Rd 103.-10-8	$3,800.00	$100.00
B2014-7994 *new gas insert (stove)*	11/6/2014	Michael Stewart	Fireplace/Woodstove	1 Stone Arabia Dr 90.12-6-22	$4,009.00	$100.00
B2014-7996 *new ground mounted solar panels*	11/12/2014	Harry Roy	Solar Panels	15 Riding Club Rd 101.20-2-14	$0.00	$370.00
B2014-7997 *Construct a new garage.*	11/12/2014	Laura Frost	Garage/Carport	41 Colehamer Ave 102.4-11-34	$0.00	$75.00
B2014-7998 *new 48x30 garage*	11/12/2014	S Michael Scesny	Garage/Carport	446 N Lake Ave 91.-2-54	$0.00	$75.00

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
Description of Work						
B2014-8000	11/17/2014	Michael Wheeler	Solar Panels	197 Bulson Rd 93.-2-1.92	$17,625.00	$290.00
new roof mounted solar panels						
B2014-8001	11/17/2014	Peter Clemente	Garage/Carport	1237-1239 NY 7 92.-1-3	$0.00	$75.00
new car port						
B2014-8003	11/20/2014	John Stancliffe	Solar Panels	317 Lockrow Rd 82.-2-14.211	$0.00	$384.00
new ground mounted solar panels						
B2014-8004	11/24/2014	PMB Enterprise Consultin	Single Family w/Garage	2 Bailey Pointe Ct 90.11-2-6	$0.00	$575.00
new single family with garage						
B2014-8005	11/24/2014	Ernest Phillips	Porch/Deck	3 Settlers Ln 103.-6-15	$2,000.00	$30.00
new deck on rear of house						
B2014-8006	11/25/2014	James Blake	Single Family w/Garage	Bott Ln 114.-1-47.2	$0.00	$450.00
new single family house with attached garage						
				November Total :	**$103,842.00**	**$3,638.00**
				Reporting Period Total:	**$103,842.00**	**$5,719.00**
				Year-to-Date :	**$9,893,712.60**	**$93,080.20**

Complaint Action Summary

11/1/2014 - 11/30/2014
Complaint #: <All>
Owner: < All >

Complaint #: C2014-0205 **Type:** Code Call Out **Status:** Completed
Location: Grange Rd **Identifier:** 80.-2-3.12 **Open Date:** 11/10/14
Owner: Topatoma LLC

Nature Of Complaint: Sprinkler head was knocked off and now there is a water flow alarm

Action Type	Action Date	Action Information
Inspection	11/10/14	Inspector: John Kreiger | Result: Non-Compliance
Notes: no power to fire alarm panel, and the sprinkler system was turned off due to the water flow. Building owner was notified of the situation.		
Inspection	11/14/14	Inspector: John Kreiger | Result: Pass
Notes: Met with Mark Pigliavento on site for a Certificate of Occupancy inspection and went over the issues that had occured with the fire alarm system. Everything has been corrected and the system is back up and running.		

Complaint #: C2014-0206 **Type:** General **Status:** Open
Location: 14 Fane Ct **Identifier:** 70.84-3-14 **Open Date:** 11/17/14
Owner: Richard Porter

Nature Of Complaint: Basketball hoop located with in the Town right-of-way.

Action Type	Action Date	Action Information
Notice of Violation	11/17/14	Porter
Violation	11/17/14	The location of any obstruction, including but not limited to basketball hoops or structures, whether permanent or portable, is hearby prohibited on all highways and public rights-of-way under the jurisdiction of the Town of Brunsiwck. Consistent with New York Highway 157 and 319, the Superintendent of Highways of the Town of Brunswick is hereby authortized to cause any such obstruction found on any such highway or public right-of-way to be removed and assess the cost of such removal upon then owner of any such obstruction. The owner of such obstruction shall be responsible for all costs incurred by the Town of Brunswick for the removal of any such obstruction, and also any costs for storage thereof. | Open 11/17/14
Inspection	11/17/14	Inspector: John Kreiger | Result: Non-Compliance
Notes: Basketball hoop in front of the house located within the Town right-of-way.		

Complaint #: C2014-0207 **Type:** Animals **Status:** Completed
Location: 787 Pawling Ave **Identifier:** 112.84-10-11 **Open Date:** 11/19/14
Owner: Roger Charland

Nature Of Complaint: There a ton of cats running around the property. One was hit by a car and had to be buried by a neighbor.

Action Type	Action Date	Action Information
Phone Call	11/19/14	Homes | 3:43 (VM) Mr. Homes left a message concerning the number of cats at the property and also stated that there is garbage along side the house again.

Complaint Action Summary

Phone Call	11/20/14	Homes | 8:43 Mr Charland called and disgussed the situation. He advised me that he had spoke with the Dog Warden. I told him that there is no specific law in the Town about the amount of cats on a property. I also stated that we would check on the gargabe situation.

Complaint #: C2014-0208 **Type:** Garbage **Status:** Open
Location: 787 Pawling Ave **Identifier:** 112.84-10-11 **Open Date:** 11/19/14
Owner: Roger Charland
Nature Of Complaint: Garbage along the side of the house.

Action Type	Action Date	Action Information
Phone Call	11/19/14	3:43 (VM) Mr. Homes called concerning the amount of garbage along the side of the house.
Phone Call	11/20/14	8:43 Mr. Homes called in regards to his phone call from the day before.

Complaint #: C2014-0209 **Type:** Property Maintenance **Status:** Open
Location: 783 Pawling Ave **Identifier:** 112.84-10-13 **Open Date:** 11/21/14
Owner: Yanfang Lin
Nature Of Complaint: There was a fire in the building and now there is all sorts of debris/rubbish sitting out in front of the building.

Action Type	Action Date	Action Information
Phone Call	11/21/14	Wolfe | 10:56 (VM) Mr. Wolfe called concerning the condition/appeance of the building.
Phone Call	11/21/14	Wolfe | 11:14 (VM) Mr. Wolfe again called to state hes concerns about the condition/appearance of the building.

TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2014

REFUSE BAGS PURCHASED AT THE CENTER: 389 @ $3.00	$1,167.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	$1,530.00
COMINGLED GLASS, PLASTI AND TIN: 6.12 TONS @ No Charge	.00
MISC: LARGE/SMALL APPLIANCES(5), TIRES(63)	$201.00
MIXED NEWSPAPERS/CHIPBOARDS: 9.94 TONS @ $10.00 TON	$99.40
BALED CORRUGATED: 2.30 TONS @ $50.00 Ton	$115.00
METAL: LIGHT IRON?TIN: 4.17 TONS @ $187/$192 GT	$706.02
REVENUES	$3,818.42

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.24 TONS @ $68.20 TON	$1,545.00
PROCEEDS	$2,273.42

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 39.77 TONS.

To: Brunswick Town Board
From: Natalie Schipano, Library Director
Date: December 11th, 2014
RE: Library Report for November 2014

October Circulation and Usage Statistics

- **2497** items circulated, decrease from October
- **18** new patrons registered (increase from October)
- **254** computer sessions logged, increase from October
- **281** eBooks and **60** digital audio books: **341 total** decrease from October
- **1432969** hits to date to the library website
- **146** Freegal downloads, decrease from October.

Library Programs & Events for November 2014

- Tuesday Night Book Group –met on 11/11 with **4** in attendance.
- Book and Movie Group – met 11/21 with **10** in attendance.
- Story Time for ages 0-5 – presented twice a week with (0+7+12+19+8+20+12+0) **78** in attendance (including parents)
- T/ween Club ages 9-14 – met 11/25 for *If I stay* book/movie discussion with **7** in attendance
- VolunTween Council (VTC) – met 11/24 with **4** in attendance, and will now meet weekly on Fridays at 3:45pm
- Knitting Club presented 3 times with (4+6+4) **14** in attendance
- Thankful Pie -- 11/15 with **15** in attendance
- Closed early 11/27 due to snow and was closed 11/28-11/29 for Thanksgiving
- Can Your Fines was very successful with 5 boxes donated to the local Brunswick Cares Community Food Pantry.

Upcoming Programs & Issues in December/January

- Story time is now presenting twice a week on Thursdays at 10:30am with miss Jen and on Saturdays at 11:00am with Miss Sue, for ages 0-5
- The Knitting Club meets on Thursdays 1-2:30pm
- The VTC meets Fridays at 3:45pm

- The Library Elf on the Shelf, Dewey, is hiding in the library. Everyone is encouraged to come find him and decorate a snowflake

- The Friends' holiday tree raffle tickets are still for sale. 1 for $5 and 5 for $10

- The Adult Book Club was cancelled due to weather

- Decorating Gingerbread men is Saturday, 12/13 at 12:30pm, all ages welcome

- The Book and Movie Group will meet December 19th to watch and discuss *Auntie Mame*

- Family Winter Fest is Saturday December 20th at 12:30. There will be a sing-a-long version of Frozen for the kids and they can build a snowman out of marshmallows and later take a picture with Elsa and Olaf! Adults/Parents will enjoy light refreshments and a fun trivia game and the winner of the Friends' Holiday Tree Raffle will be picked

- T/ween Ugly Christmas Sweater Party is on Monday, December 22nd at 3:30. T/weens will dress up, play games, decorate cookies, watch a holiday movie

- Adult Cookie Swap is also December 22nd at 7pm. Adults are encouraged to bake 2 dozen of the same cookie, one to taste and share the other to swap. Remaining T/weens are more than welcome to stay and watch another holiday movie while the parents swap cookies

- The T/ween club will be meeting December 30th at 4pm to watch and discuss *The Host* by Stephenie Meyer.

- Adult Trivia night will hopefully start in January on a Monday. It will be 5 dollars at the door and the winning team takes home half the pot. Details are still being discussed

- "Whine" and Cheese Club or Eat Around the World Pot Luck will also take place on Mondays. Details are still being discussed as well; trying to figure out which will be better received, suggestions are welcome!

- Wrote evaluations for staff and will be scheduling one on one meetings throughout December.

- Sent in Applications for the Stewarts Holiday Match and the WGY Christmas Wish grants

- Working with Marilyn to learn Quick Books and financial procedures

Meetings Attended

- NYLA Conference 11/7/2014
- Policy Committee 11/10/2014

RESOLUTION NO. 68 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

December 11, 2014

RESOLUTION APPOINTING MEMBER OF ZONING BOARD OF APPEALS

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

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

NAME	OFFICE	TERM
Ann Clemente	Member, Zoning Board of Appeals	Expires 12/31/2018

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

COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN BALISTRERI	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2014

RESOLUTION NO. 69 , 2014

TOWN OF BRUNSWICK
REGULAR MEETING

December 11, 2014

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:

- 1998-International dump truck

  ID # 1HTGGAET7WH501242

- 1990-International dump truck

  Id # 1HTGGG3TOLH272890

- 2006-11' Everest 4 way snow plow

  ID# RHS132TMC45S

  Serial # JG1733

- 2013-14 foot stainless steel Bengal Zwack sander

  ID # 2514HS

  Serial# Z2901

;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, in accordance with applicable law.

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

COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN BALISTRERI	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2014

RESOLUTION NO. 70, 2014

TOWN BOARD
TOWN OF BRUNSWICK
REGULAR MEETING

December 11, 2014

RESOLUTION ACKNOWLEDGING JUSTICE COURT AUDIT

WHEREAS, pursuant to Section 2019-a of the Uniform Justice Court Act, this Town Board is required to confirm that the records and dockets of the Town Justice Court have been audited, and to reflect the fact that such audit has been conducted in the minutes of the proceedings of the Town Board, and

WHEREAS, this Town Board has caused the independent auditing firm Mostert, Manzanero & Scott, LLP, Certified Public Accountants, (the "Auditor"), to audit and examine the records and dockets of the Town Justice Court as of June 30. 2014, and

WHEREAS, the said Auditor has submitted to this Town Board its report dated October 24, 2014, of the records of the Town Justice Court required under Uniform Justice Court Act § 2019-a (the "Justice Court Audit Report"), a copy of which has been filed in the Office of the Town Clerk; and

WHEREAS, this Town Board desires to comply with the Uniform Justice Court Act § 2019-a, and to reflect in the minutes of its proceedings that such audit has occurred, now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick does hereby acknowledge that the audit of the records of the Justice Court of the Town of Brunswick required under Uniform Justice Court Act § 2019-a has been conducted, and that the said Justice Court Audit Report has been received by the Town Board, and be it further,

RESOLVED, that the Town Clerk be, and hereby is, directed to forward to the New York State Office of Court Administration a copy of the said Justice Court Audit Report together with a copy of this Resolution.

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

COUNCILMAN CHRISTIAN	**VOTING**	**AYE**
COUNCILMAN SULLIVAN	**VOTING**	**AYE**
COUNCILMAN CASALE	**VOTING**	**AYE**
COUNCILMAN BALISTRERI	**VOTING**	**AYE**
SUPERVISOR HERRINGTON	**VOTING**	**AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 11, 2014

TOWN OF BRUNSWICK

AGREED-UPON PROCEDURES

June 30, 2014

4 Associate Drive
Oneonta, New York 13820
Phone: (607) 432-8700
Fax: (607) 432-5122
www.mmscpas.com

MMS

MOSTERT, MANZANERO & SCOTT, LLP

Certified Public Accountants

Deborah L. Mostert, CPA
Anthony T. Manzanero, CPA
Dennis J. Scott, CPA

INDEPENDENT ACCOUNTANTS' REPORT ON APPLYING AGREED-UPON PROCEDURES

To the Town Board
Town of Brunswick
Troy, New York

We have performed the procedures as outlined in the Annual Checklist for Review of Justice Court Records which was agreed upon by the Town of Brunswick solely to assist you with respect to the accounting records of the Town of Brunswick Justice Court as of June 30, 2014. The Town of Brunswick's Board is responsible for the Town Justice's accounting records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose of which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

Cash Receipts:

- We observed that pre-numbered receipt forms were issued for all collections.

  Findings: No exceptions noted.

- We observed that duplicate receipts are kept for Court records.

  Findings: No exceptions noted.

- We observed that cash receipts are up-to-date as of June 30, 2014 and are maintained in a manner to identify date received, payer, and the amount of fines, fees, bail and other categories of collection.

  Findings: No exceptions noted.

- We observed that deposits are made timely, agree with cash receipt amounts, and duplicate deposit slips are kept for Court records, based on a sample of two months (December 2013 and June 2014).

  Findings: No exceptions noted.

- We observed that the cash receipts journal is totaled and summarized at the end of each month, based on a sample of two months (December 2013 and June 2014).

  Findings: No exceptions noted.

- We observed that un-deposited cash receipts are safeguarded.

  Findings: No exceptions noted.

Cash disbursements

- We observed that pre-numbered checks are used for disbursements other than petty cash.

  Findings: No exceptions noted.

- We observed that all checks are signed by the appropriate Justice.

  Findings: No exceptions noted.

- Observe that canceled checks (or check images) are returned with bank statements and kept for Court records.

  Findings: We observed that canceled checks (or check images) are not returned with the monthly bank statements. However, copies are available on-line. Since very few checks are written, we recommend that the available on-line check images be printed and filed with the monthly bank statements.

- We observed that checks are recorded in the check book as they are issued and are up-to-date as of June 30, 2014.

  Findings: No exceptions noted.

- We observed that unused checks are properly controlled and safeguarded.

  Findings: No exceptions noted.

Bank Accounts

- Observe that bank reconciliations are performed timely (within 5-7 days of the receipt of statement, or 7-10 days after month-end).

  Findings: We observed that formal bank reconciliations are not being performed for each bank account. Each deposit and check issued for the month is verified as cleared on the bank statement, however, the respective check books do not have a running total maintained. This does not allow for formal bank reconciliations to be performed with respect to comparing the bank balance to the check book balance. We recommend that the Justice Court determine the check book balance and perform formal bank reconciliations for each account on a monthly basis.

Additional Supporting Records

- We observed that a list of bail is maintained.

  Findings: No exceptions noted.

- Observe that records of uncollected installment payments are maintained.

  Findings: We observed that a "Partial Payment Due Report" is maintained, detailing the defendant, case #, charge, balance due by category, and amount paid to date. However, we noted that the amount outstanding at October 6, 2014 is $376,847.78. In order to reduce the uncollected amounts to a more reasonable level, we recommend that the Justice Court implement additional procedures to collect these outstanding amounts.

Dockets and Case Files

- We observed that separate dockets are maintained for various classifications of cases.

  Findings: No exceptions noted.

- We observed that case files and indexes are maintained for all cases based on a sample of 10 instances per Justice.

  Findings: No exceptions noted.

- We observed that dockets for disposed cases appear to be complete and agree with amounts reported based on a sample of 10 instances per Justice.

  Findings: No exceptions noted.

Reporting

- We observed that reports are filed timely with the Division of Criminal Justice Services by the 10th of the following month and inquired if the court has received notices of late reporting, based on a sample of two months (December 2013 and June 2014).

  Findings: No exceptions noted.

- We observed that reports are filed timely with the Justice Court Fund by the 10th of the following month and inquired if the court has received notices of late reporting, based on a sample of two months (December 2013 and June 2014).

  Findings: No exceptions noted.

- We observed that the reported amounts to the Justice Court Fund agree with docket dispositions and case files and agree with cash receipt and disbursement books based on a sample of two months (December 2013 and June 2014).

  Findings: No exceptions noted.

- Observe that the Court receives, maintains, and utilizes reports from the Department of Motor Vehicles TSLED Program.

  Findings: We observed that the court does receive, maintain, and utilize various reports from the Department of Motor Vehicles TSLED Program. However, we noted that the Court does not receive notices regarding pending UTT cases. The pending UTT report may be utilized to help ensure that tickets are processed in a timely manner and to identify individuals who either have not appeared in Court to resolve their ticket or have not paid their fine. We recommend that the Court contact their TSLED representative to ensure that they begin receiving reports regarding pending UTT cases. The Court should then periodically review and reconcile the DMV pending-ticket log with the Court's caseload activity to ensure that tickets are properly reported, paid, and/or enforced in a timely manner.

We were not engaged to, and did not conduct an audit, the objective of which would be the expression of an opinion, on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Town of Brunswick and is not intended to be and should not be used by anyone other than those specified parties.

Mostert, Manzanero & Scott, LLP

Oneonta, New York
October 21, 2014

RESOLUTION NO. 71, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

December 11, 2014

RESOLUTION DETERMINING UNSAFE AND DANGEROUS STRUCTURES TO PRESENT IMMINENT THREAT TO PUBLIC HEALTH AND SAFETY, CONSTITUTING A PUBLIC EMERGENCY, AND ORDERING IMMEDIATE DEMOLITION AND REMOVAL

WHEREAS, pursuant to Resolution No. 52 of 2014, the Town of Brunswick Town Board determined that two (2) structures located at 352 Tamarac Road (Rensselaer County Tax Map No. 83.-4-49.1) are unsafe, dangerous and constitute a hazard to public safety, and are beyond any possible repair, restoration or remediation, and based upon such findings, and pursuant to §59-6 of the Code of the Town of Brunswick, ordered that said structures must be demolished and removed from the subject premises upon which they are situated; and

WHEREAS, the owner of said premises having failed to comply with such Order of the Town of Brunswick Town Board by demolishing and removing said structures from the subject premises, and pursuant to Resolution No. 67 of 2014, the Brunswick Town Board directed the Brunswick Code Enforcement Officer to prepare specifications for the demolition and removal of the two (2) subject structures located at 352 Tamarac Road, by the Town of Brunswick, and to thereafter advertise for the receipt of public bids in compliance with said specifications for said demotion and removal of said unsafe and dangerous structures; and

WHEREAS, by inspection completed on December 11, 2014 by Russ Reeves, CEng., P.E., and letter report prepared by Russ Reeves, CEng., P.E., dated December 11, 2014, a copy of which is attached hereto and incorporated herein, it has been determined that said structures at the subject premises have suffered partial collapse and present the threat of imminent collapse due to heavy snow load, thereby creating an immediate threat to public health, safety and welfare and creating a public emergency.

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 finds that, based upon the results of an engineering inspection conducted December 11, 2014 of the two (2) structures located at 352 Tamarac Road (Rensselaer County Tax Map No. 83.-4-49.1),

previously found to constitute unsafe and dangerous structures pursuant to Chapter 59, §59-6 of the Town Code of the Town of Brunswick, said unsafe and dangerous structures now constitute an imminent threat to public health, safety and welfare due to the threat of imminent and immediate collapse, resulting in an emergency situation pursuant to New York General Municipal Law §103(4).

2. Based upon such findings, the Town Board of the Town of Brunswick does hereby direct and order that the Town of Brunswick proceed with the immediate demolition and removal of said two (2) structures located at the subject premises previously determined to be unsafe and dangerous by the Brunswick Town Board and which, due to changed circumstances as set forth herein, now constitute an immediate threat to public health, safety and welfare and a public emergency condition.

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

COUNCILMAN CHRISTIAN	**VOTING**	**AYE**
COUNCILMAN CASALE	**VOTING**	**AYE**
COUNCILMAN SULLIVAN	**VOTING**	**AYE**
COUNCILMAN BALISTRERI	**VOTING**	**AYE**
SUPERVISOR HERRINGTON	**VOTING**	**AYE**

The foregoing Resolution was thereupon declared duly adopted.

December 11, 2014

RUSS REEVES, CEng., P.E.

CIVIL-STRUCTURAL ENGINEERS

157 Pawling Avenue
Troy, New York 12180

Tel: 518-273-0774
Fax: 518-273-0796

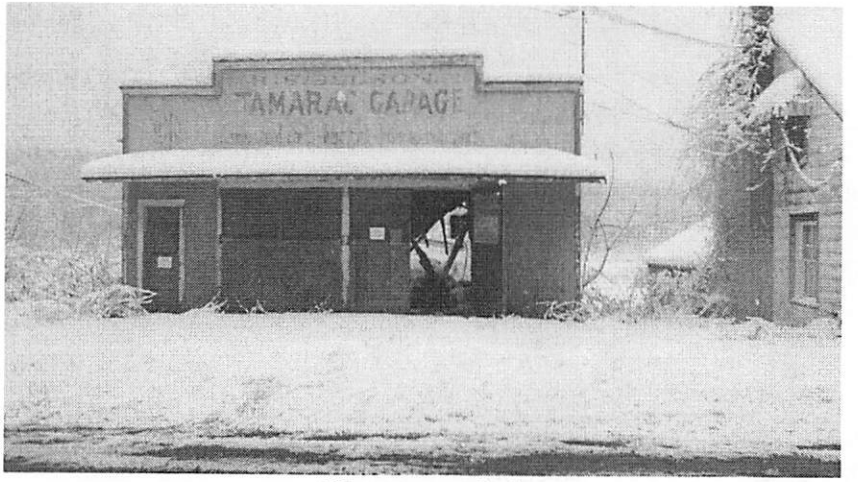
December 11, 2014

Mr. Andrew Gilchrist Esq.
Building Department Attorney
C/o: Code Enforcement Department
Town of Brunswick
336 Town Office Road
Troy, New York 12180

Re: Emergency Structural Condition Assessment of the buildings situated at 352 Tamarac Road adjacent to Tambul Road, in the Town of Brunswick, New York

Dear Mr. Gilchrest:

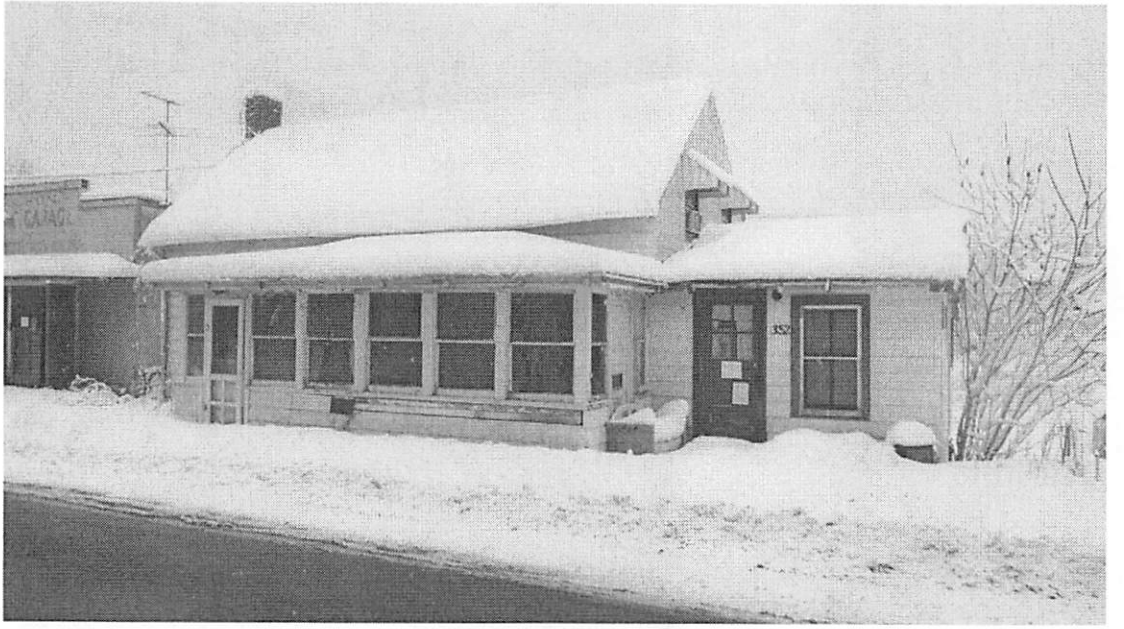
At your request, on December 11 , 2014, Engineering Technician Barbara Tozzi, and I evaluated the two buildings situated at 352-Tamarac Road in the Town of Brunswick. This site visit was in response to recent heavy wet snow events that induced a collapse of the roof structure of the garage building to the East of the property as shown in Photograph 1. Further collapse of this structure is likely and is considered imminent thus making this a significant public safety hazard. Please note that Tambul Road is to the East of the building with Tamarac Road to the North.



Photograph 1

Over the last two days this area has received approximately 8" of heavy wet snow. Because of the proximity of the building to the adjacent roadways collapse of portions of the structure into the Town and County Right-of-Way is likely. Action must be taken as soon as practicable to reduce the opportunity of adversely affecting passing motorists and pedestrians within the vicinity of the building.

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Photograph 2

. On July 8, 2014, we made a site visit to the building for the purposes of evaluating both structures. We found that the buildings had been subjected to the elements for a number of years and have sustained significant structural damage due to dry rotting and gross deterioration of major structural elements. Deformations were noted in both roof structures. Photograph 2 shows a typical view of the front elevation of the residential building situated at 352-Tamarac Road. Large stresses in the roof structure and exterior bearing walls are creating a very significant public safety hazard that will result in a partial failure of the front and side walls. All personnel shall stay clear of both buildings due to the likelihood of sudden rupture of the exterior building envelope. This condition is considered imminent.

Subsequent freeze / thaw cycles will advance the severity of the problem by expanding and contracting the foundation thus increasing the foundations instability and creating a high moisture content and hence an increase in the dead weight of the contents of the building and structural framing members. This will also lead to a further collapse of the structure if it is not dealt with in a timely manner.



Photograph 3

Photograph 3 shows a typical elevation view of the rear portion of both buildings. Although difficult to see in this photograph because of snow covering the roofs, both roof structures of each building are substantially deformed. Because the existing framing members are now overstressed and will likely rupture, no personnel are permitted in the building. Both buildings shall be cordoned off and be posted "Danger No Trespassing". Because of the implication for sudden failure of the roof overhang and other portions of the buildings, personnel shall maintain a distance the full height of the structure which is considered the collapse zone.

Further interior and exterior collapse specifically to the front and Easterly side is likely. This will cause portions of the rear structure to fail. A further collapse condition will induce failure in multiple areas of each structure. The present condition of both buildings is considered a high hazard to public safety. Both buildings shall be removed as soon as practicable under emergency condemnation procedures. Only a qualified, fully insured contractor shall be selected for this purpose. The contractor is wholly responsible for workers' safety, DOL and OSHA compliance. Access of personnel is prohibited due to the hazard classification. All utilities with confirmation shall be terminated at the curb line (water/ sewer), at the power pole (electrical service) and in the street (gas)

Because both buildings lie adjacent to Tamarac Road, both the Sheriff's department and New York State Police shall be notified at the time the demolition takes place. The Town of Brunswick Fire department may wish to maintain incident command for public safety and provide a water spray for dust control until both buildings are on the ground. If you wish, we can assist the Brunswick Fire Department with incident command until both buildings are safely down (estimated time- eight hours) for incident command.

If you have any questions please do not hesitate to call.

Very truly yours,

R. Russell Reeves, CEng., P.E.

Barbara Tozzi, (518-461-7534) Engineering Technician Reeves Engineers
Tracy Broderick, Assistant to the Town Supervisor
Phil Herrington, Supervisor
John Kreiger, Town of Brunswick
Dan Bruns, Town of Brunswick
Andrew Gilchrest, Esq., Attorney, Town of Brunswick

Town of Brunswick

Local Law No. 2 of the year 2014

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 Oakwood Property Management Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Oakwood Property Management Planned Development District to the Zoning Map of the Town of Brunswick.

The Oakwood Property Management 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 Oakwood Property Management Planned Development District.

SECTION 2: ZONING MAP UPDATE.

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Oakwood Property Management Planned Development District, approved on May 8, 2014 pursuant to Town of Brunswick Resolution No. 42 of 2014, a copy of which is attached hereto as Exhibit "A" and the terms and conditions of which are hereby incorporated herein. The Oakwood Property Management Planned Development District is bounded and described in Exhibit "B" attached hereto and made a part hereof.

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 by 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: 5

NOES: 0

ABSTENTIONS: 0

ABSENCES: 0

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

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

I hereby certify that the local law annexed hereto, designated as local law No. 2 of 2014 of the Town of Brunswick, was duly passed by the Town Board on December 11, 2014, in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved) (repassed after disapproval) by the _____ and was deemed duly adopted on _____ 20_____ in accordance with the applicable provisions of law.
(Name of Legislative body)
(Elective Chief Executive Officer)*

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved) (repassed after disapproval) by the _____ on _____ 20_____.
(Name of Legislative body)
(Elective Chief Executive Officer)*
Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 20_____, in accordance with the applicable provisions of law.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved) (repassed after disapproval) by the _____ on _____ 20_____.
(Name of Legislative body)
(Elective Chief Executive Officer)*
Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 20_____, in accordance with the applicable provisions of law.

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

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 20_____, became operative.

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

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20___ of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 20_____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

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

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

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

(Seal)

Date: December 11, 2014

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

STATE OF NEW YORK
COUNTY OF Rensselaer

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

Signature

TOWN ATTORNEY
Title

~~County~~
~~City~~ of BRUNSWICK
Town
~~Village~~

Date: 12/11/2014

EXHIBIT "A" TO LOCAL LAW NO. 2 OF THE YEAR 2014

RESOLUTION NO. 42, 2014

TOWN OF BRUNSWICK
REGULAR MEETING

May 8, 2014

RESOLUTION APPROVING THE OAKWOOD PROPERTY MANAGEMENT PLANNED DEVELOPMENT DISTRICT

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by Oakwood Property Management, LLC ("Applicant") seeking approval for a project consisting of approximately 254 apartment units, with building styles that will consist of 8 units, 12 units, and 14 units per building, with a private road system and possible clubhouse or other amenities, with the maintenance of an existing vegetative buffer area on the east side of the project site, all located at 215 Oakwood Avenue; and

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

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

WHEREAS, the Town Board undertook coordination of Lead Agency designation with all involved agencies; and

WHEREAS, the Town Board designated itself as Lead Agency pursuant to SEQRA with respect to the Oakwood Property Management PDD application; and

WHEREAS, the Town Board has previously referred the Oakwood Property Management PDD application to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation; and

WHEREAS, the written recommendations from the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning have been completed and submitted to the Brunswick Town Board; and

WHEREAS, the Brunswick Town Board placed the City of Troy on notice of the Oakwood Property Management PDD application pursuant to General Municipal Law §239-nn; and

WHEREAS, the Town Board determined to hold a public hearing on the Oakwood Property Management PDD application in order to receive additional public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for October 29, 2013; and

WHEREAS, the Town Board noticed such public hearing by publication in the Troy Record, posting such notice on the Notice Board at the Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board further sent notice to the City of Troy concerning the public hearing to be conducted by the Town Board on the Oakwood Property Management PDD application; and

WHEREAS, the Town Board conducted such public hearing on October 29, 2013, and received public comment thereat; and

WHEREAS, the Town Board determined to continue the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, in accordance therewith, the Town Board continued such public hearing at its meeting held November 14, 2013; and

WHEREAS, the Town Board closed the public hearing on the Oakwood Property Management PDD application on November 14, 2013; and

WHEREAS, all comments received by the Town Board at such public hearing and through the submission of written comments were forwarded to the Applicant for review and response; and

WHEREAS, the Applicant submitted a response to public comments dated December 9, 2013 for review and consideration by the Town Board; and

WHEREAS, through letter dated December 16, 2013, the Town's consulting engineers requested additional information from the Applicant to fully respond to public comments received at the aforementioned public hearing; and

WHEREAS, the Applicant submitted to the Town Board a supplemental response to comments dated January 23, 2014; and

WHEREAS, in such supplemental response to public comments dated January 23, 2014, the Applicant indicated that an application would be made to the Rensselaer County Industrial Development Agency ("IDA") for an abatement to real property taxes through a Payment in Lieu of Taxes ("PILOT") Agreement; and

WHEREAS, the Town Board submitted written comments to the Rensselaer County IDA concerning such PILOT Agreement application, and also attended a public hearing conducted by the Rensselaer County IDA concerning the same, indicating that the Town Board generally had significant concern regarding any abatement in real property tax payments concerning the proposed project, with particular regard to impacts to the school district and provision of municipal services; and

WHEREAS, the Applicant thereafter submitted a supplemental response to comments dated March 4, 2014, informing the Town Board that it estimates the annual real property tax revenues based on full valuation for the Oakwood Property Management PDD project to be $613,500, and thereafter withdrew its application for a PILOT Agreement with the Rensselaer County IDA and represented to the Town Board that an application for real property tax abatement through a PILOT Agreement for this project will not be made; and

WHEREAS, the Applicant has indicated that it may seek to apply to Rensselaer County for exemption from sales tax and mortgage recording tax only in connection with the project; and

WHEREAS, the Town of Brunswick has historically not supported abatement of real property taxes with respect to residential land use projects, and continues to withhold support for any abatement of real property taxes for residential land use project; and

WHEREAS, the Town of Brunswick, however, acknowledges that this project site is unique given its location as a buffer area between an established single-family residential subdivision to the southeast and an Industrial Zone District along Oakwood Avenue immediately to the north; that this proposed project provides an appropriate transitional use between such residential and industrial/commercial uses; that the completion of this proposed project, which will include an area of restricted greenspace adjacent to the residential subdivision as an additional buffer, will provide a benefit to the owners of homes in such residential subdivision while also providing increased full real property tax assessed valuation to the Town, providing receipt of fully assessed real property taxes for the benefit of the Town and school district; and therefore, with regard to this particular location, this proposed use, and in consideration of current economic conditions, the Town Board has no objection to the County's consideration of mortgage recording tax and sales tax exemption for this project; and

WHEREAS, the Town Board makes its findings and determination on this project based upon the consideration of real property tax assessment based on full valuation, to be determined by the Town of Brunswick Assessor, and receipt of full assessed real property taxes; and

WHEREAS, the Town Board has now reviewed all application documents and Full Environmental Assessment Form, the written comments of all 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, all public comments received during the public hearing, and all response to public comments submitted by the Applicant; and

WHEREAS, the Town Board has deliberated and duly considered the Oakwood Property Management PDD application documents in full, and the Full Environmental Assessment Form; and

WHEREAS, the Town Board has completed Part II of the Environmental Assessment Form; and

WHEREAS, the Town Board has adopted a negative declaration for this action pursuant to the State Environmental Quality Review Act;

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 Oakwood Property Management, LLC for the Oakwood Property Management Planned Development District, subject to the following conditions:

a. The Oakwood Property Management Planned Development District project shall encompass approximately 80 acres located on Tax Map Parcels 90.00-1-12.2, 90.00-1-13.1, 90.00-1-14, and 90.00-1-15, and shall allow up to 254 apartment units on the project site, with buildings that will include either 8 units, 12 units, or 14 units per building, or a mix of such building types, with a private road system and parking areas, also with the potential clubhouse or other site amenities on the project site, together with the maintenance of an existing vegetative buffer area on the east side of the project site, and additional landscaped and vegetated areas, all as depicted on a general site sketch plan titled "Site Sketch Plan – Site Plan Documents for Oakwood Property Management, LLC", dated June 12, 2013 as prepared by Bohler Engineering and a site rendering map titled "Site Render for Oakwood Property Management, LLC Planned Development District", dated July 11, 2013 as prepared by Bohler Engineering.

b. A conservation easement or restrictive covenant, in form acceptable to the Town of Brunswick, shall be required for the aforementioned existing vegetative buffer area located on the east side of the project site adjacent to the North Forty subdivision. The final boundaries of such restricted area shall be determined by the Town of Brunswick, consistent with the aforementioned site sketch plan and site rendering.

c. The Applicant must file with the Town of Brunswick a petition for the creation or extension of a water district, including Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a water district will be subject to full municipal review by the Town Board.

d. All improvements constructed in conjunction with providing a system of water supply and distribution will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town. Such water supply system shall be subject to review and approval by the Town of Brunswick Water Department.

e. The Applicant must file with the Town of Brunswick a petition for the creation of a sewer district, including full Map, Plan and Report, in compliance with municipal and state requirements and standards. The petition for creation of a sewer district will be subject to full municipal review by the Town Board.

f. All improvements constructed in conjunction with providing a sewerage system will be, upon satisfactory completion by the Applicant, dedicated to the Town of Brunswick for operation and maintenance without costs to the Town, at the option of the Town of Brunswick. Such sewerage system shall be subject to review and approval by the Town of Brunswick Water Department.

g. The Applicant shall provide to the Town of Brunswick an easement for access to all public water and public sewer facilities to be dedicated to the Town of Brunswick as aforementioned. Such easement shall be included in the Declaration of Easement and Road Maintenance Agreement as set forth below in paragraph 1(h). The easement shall be a minimal width of fifteen (15) feet on each side of sewer and water piping, and be of sufficient area to allow for repair and maintenance activities. The area of the easement shall be subject to approval by the Town of Brunswick Water Department.

h. With respect to the private road system included in the Oakwood Property Management 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.

i. The Applicant shall be responsible for all roadway maintenance, including paving, repairing, and snow plowing, for the benefit of all tenants and invitees within the Oakwood Property Management PDD project, to insure that all roadways are open, passable, and accessible to and by residents, invitees, and emergency vehicles. All such roadways within the Oakwood Property Management PDD project are designed to be maintained as private roadways, and will not become public roadways subject to Town ownership, repair, or maintenance.

j. The Applicant shall pay the sum of $500 per unit as a park and recreation fee. This amount shall be required to be paid by the Applicant at such time as the Applicant applies for the initial work permit and/or building permit for this project, to be calculated at such time based upon the total number of units set forth on a final site plan to be reviewed and acted upon by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town of Brunswick.

k. 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 copy of the ESCP and SWPPP to the Town of Brunswick, and shall not commence any grading or construction activities on the Oakwood Property Management 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.

l. All Stormwater Management Facilities for the Oakwood Property Management 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 private owner of the PDD site. The Town of Brunswick shall be granted an easement for access to such Stormwater Management Facilities by the owner of such PDD site. The owner of the PDD site must execute a Stormwater Management Facilities Maintenance Agreement with the Town of Brunswick, which shall include the easement described herein. The form and content of the Stormwater Management Facilities Maintenance Agreement shall be subject to approval by the Town Board and Town Attorney. The executed Stormwater Management Facilities Maintenance Agreement must be recorded in the Office of the Rensselaer County Clerk at the expense of the owner. Proof of such filing at the Office of the Rensselaer County Clerk must be provided to the Town of Brunswick by the owner.

m. The Applicant must comply with all requirements of the United States Army Corps of Engineers concerning wetlands, wetland buffers, and restrictions on the project site.

n. The final location and specifications of fire hydrants, emergency vehicle access, and fire code compliance shall be coordinated with the Center Brunswick Fire Company, the Town of Brunswick Planning Board, and Town Consulting Engineer as part of site plan review.

o. The required number of parking spaces and overall parking plan, and the layout and final location of the internal private road system, shall be determined by the Brunswick Planning Board during site plan review. Consideration of the parking and internal road layout shall also be coordinated with the Center Brunswick Fire Company with respect to emergency vehicle access and fire hydrant location.

p. In addition to the existing vegetative buffer area described in paragraphs 1(a) and 1(b) above, an appropriate vegetative screening and landscaping plan shall be determined by the Brunswick Planning Board during site plan review.

q. The Brunswick Planning Board shall make the final determination concerning an appropriate lighting plan for the project site.

r. The architectural style of the proposed apartment buildings, as well as any potential amenities including building construction, shall be determined by the Brunswick Planning Board during site plan review.

s. All site work and construction activities on the Oakwood Property Management PDD site 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.

t. The following note shall be placed on all plans and specifications for the Oakwood Property Management 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 Oakwood Property Management Planned Development District, and consent to all said conditions.

_____

Applicant Date

_____

Owner Date

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

v. The Applicant shall pay all consulting review fees incurred by the Town Board of the Town of Brunswick and Planning Board of the Town of Brunswick in connection with the review of the Oakwood Property Management PDD project.

w. The Applicant shall be required to establish at the Town of Brunswick an inspection fee escrow account in an amount to be determined by the Town Board. 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 inspection fee escrow amount, which amount is anticipated to be five (5) percent of the total estimated infrastructure construction costs. All fees for inspections during the construction of the Oakwood Property Management PDD project 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 inspection fee escrow account shall be subject to review from time to time by the Town Board during construction activities on the Oakwood Property Management project site. At no time shall such account be in an amount less than $5,000. In the event the Applicant fails to maintain such inspection fee 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 project site. The Applicant shall be entitled to an accounting of all inspection fees. At the conclusion of construction and completion of inspection activities, and upon a final accounting of all inspection fees, all funds remaining in such inspection fee escrow account shall be returned to the Applicant.

x. The Oakwood Property Management PDD project shall be subject to full review by the Town of Brunswick Planning Board pursuant to the site plan regulations of the Town Code of the Town of Brunswick.

y. Copies of all necessary permits and/or approvals for potable water and sewer connections must be filed with the Town of Brunswick prior to issuance of any

building permit or other work permit for any structure to which public water and/or public sewer will be connected.

z. All rock, including bedrock, must be removed by mechanical means. The Applicant has indicated that based upon extensive historical onsite grading, there has been no indication of bedrock near the surface and therefore blasting is not anticipated. In the event blasting is required to remove any rock on the project site, notice to the Town Building Department and consulting engineer must be made, both verbally and in writing, prior to any blasting activities. The following best management practices for blasting must be complied with:

(i) All blasts will be designed and implemented in accordance with all applicable state and federal regulations.

(ii) A licensed expert blaster will perform all blasting.

(iii) Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.

(iv) All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.

(v) The blast area will be secured prior to each blast.

(vi) Blasting will be done between 10:00 a.m. and 5:00 p.m. Monday through Friday. No blasting will occur on weekends.

(vii) All blasts will be monitored with a properly calibrated seismograph.

(viii) Records of all blasts, including seismograph data, will be prepared and maintained by the Applicant and/or blasting expert, and made available to the Town upon request.

(ix) The Applicant will promptly and professionally respond to and investigate all complaints. Applicant shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.

(x) In addition, the Applicant shall offer to all property owners within 1500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Applicant for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Applicant and made available to the Town upon request.

(xi) Prior to engaging in any blasting activity at the project site, the Applicant shall secure and maintain a policy of general

liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount no less than five million ($5,000,000.00), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on or about the project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the project site.

(xii) The Applicant shall execute a Hold Harmless and Indemnification Agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the project site. Such Hold Harmless and Indemnification Agreement shall be fully executed prior to any blasting activities occurring at the project site.

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 Oakwood Property Management PDD project site as an approved 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. All consulting fees incurred by the Town of Brunswick in connection with the preparation and adoption of such Local Law shall be paid by the Applicant.

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

COUNCILMAN CHRISTIAN	**VOTING** aye
COUNCILMAN CASALE	**VOTING** aye
COUNCILMAN SULLIVAN	**VOTING** aye
COUNCILMAN POLETO	**VOTING** aye
SUPERVISOR HERRINGTON	**VOTING** aye

The foregoing Resolution was thereupon declared duly adopted.

May 8, 2014

EXHIBIT "B" TO LOCAL LAW NO. 2 OF THE YEAR 2014

Brian R. Holbritter, PLS
34 Center Street
Schaghticoke, NY 12154

Suggested Legal Description – PDD Parcel

All that piece or parcel of land located in the Town of Brunswick, County of Rensselaer and State of New York, being more particularly described as follows:

Beginning at an existing iron pipe in the easterly line of New York State Route 40 (also known as Oakwood Avenue) at the division line between the lands reputedly of National Grid (on the north) and the lands now or formerly of the Empire Land Holdings, LLC as described in volume 5531 of deeds at page 332 (on the south); thence running along said division line the following two (2) courses:

1) South 75°53' East a distance of 750.00 feet to an existing iron pipe;
2) South 23°42' East a distance of 402.10 feet to an existing iron pipe in concrete;

Thence South 76°48' East along the division line between lands of said National Grid (on the north) and the lands now or formerly of Oakwood Property Management, LLC as described on reel 533 of deeds at page 327 (on the south) a distance of 1125.00 feet to a point; thence running westerly and southerly along the division line between the lands of said Oakwood Property Management, LLC (on the north and west) and the lands now or formerly of John F. Murray as described in volume 5883 of deeds at page 269 (on the south and east) the following nine (9) courses:

1) South 30°05' West a distance of 392.24 feet to a capped iron rod set;
2) North 76°20' West a distance of 419.16 feet to a capped iron rod set;
3) South 04°45' West a distance of 342.60 feet to a capped iron rod set;
4) South 82°03' West a distance of 287.00 feet to a capped iron rod set;
5) Along a curve which bears to the left having a radius of 565.00 feet, a length of 372.10 feet and a chord of South 38°41'22" West – 365.41 feet to a capped iron rod set;
6) South 59°08' East a distance of 249.50 feet to a capped iron rod set;
7) South 01°21'30" East a distance of 159.65 feet to a capped iron rod set;
8) South 00°12' East a distance of 118.85 feet to a capped iron rod set;
9) South 71°58' East a distance of 42.00 feet to a point;

Thence running southerly and westerly along the lands reputedly of Saint Peter's Cemetery the following seven (7) courses:

1) South 00°12' East a distance of 577.05 feet to a point;
2) North 76°21'30" West a distance of 159.48 feet to an existing iron rod;
3) North 76°45' West a distance of 501.50 feet to an existing iron rod;
4) North 43°36' West a distance of 607.30 feet to an existing iron rod;
5) North 79°34' West a distance of 461.41 feet to an existing iron rod;
6) South 11°52' West a distance of 120.92 feet to an existing iron rod;
7) North 71°41' West a distance of 119.38 feet to a point reputedly on the City of Troy Line;

Thence running North 09°55' East along the City of Troy Line a distance of 694.0 feet to a point in the easterly line of fore mentioned New York State Route 40; thence northerly along the easterly line of said New York State Route 40 the following two (2) courses:

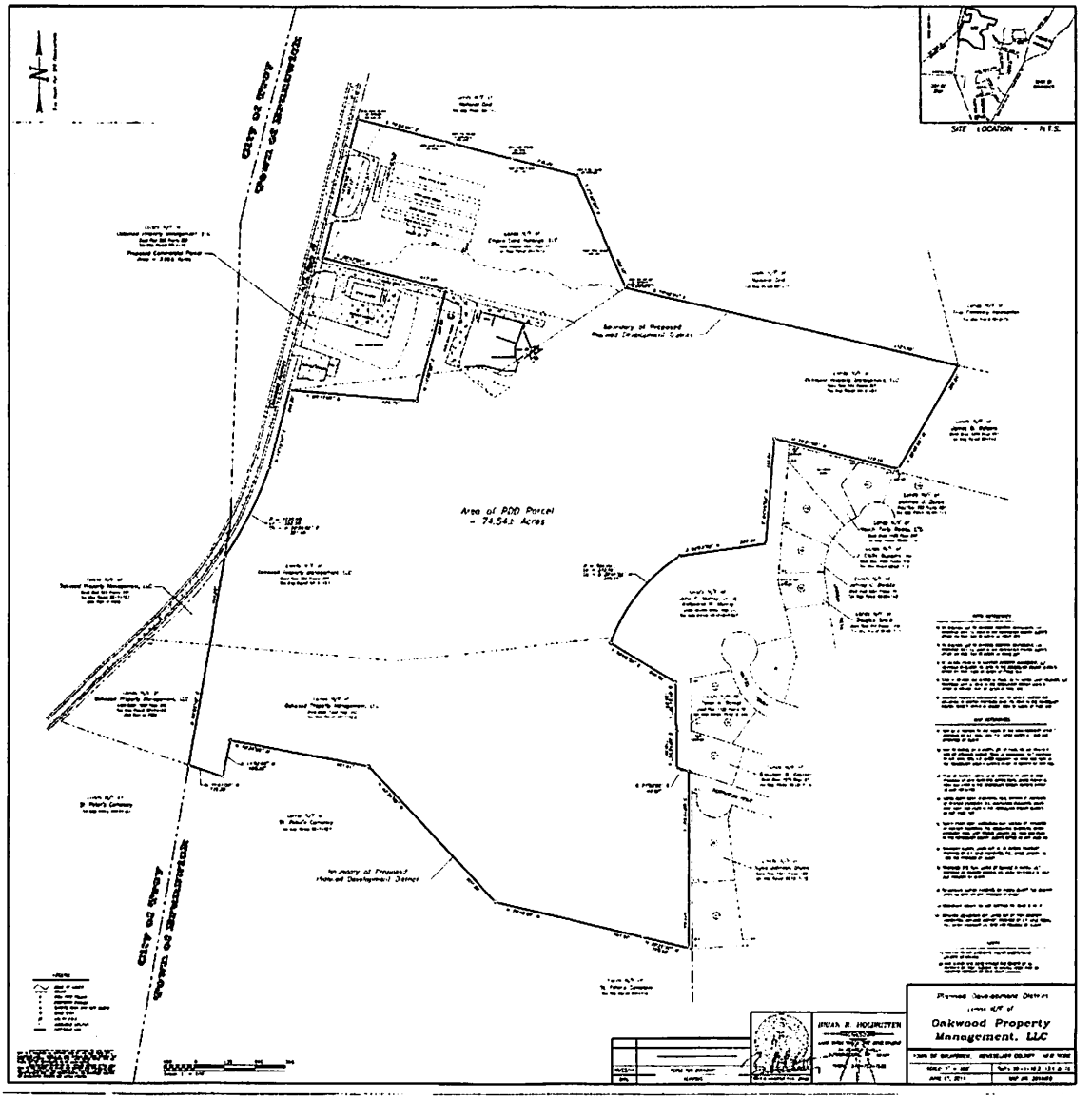
1) Along a curve which bears to the left having a radius of 1225.00 feet, a length of 322.38 feet and a chord of North 26°50' East – 321.45 feet to a point;
2) North 14°19' East a distance of 264.55 feet to an existing iron pipe;

Thence running through the lands of fore mentioned Oakwood Property Management, LLC the following two (2) courses:

1) South 85°17' East a distance of 420.70 feet to a point;
2) North 14°36' East a distance of 380.58 feet to a point;

Thence running North 75°47'00" West along the division line between lands of fore mentioned Empire Land Holdings, LLC (on the north) and lands of Oakwood Property Management (on south) a distance of 417.07 feet to an existing iron pipe at the easterly line of said New York State Route 40; thence running North 14°02'40" East along said New York State Route 40 a distance of 467.17 feet to the point or place of beginning.

Containing 74.54± acres of land.


SITE LOCATION - N.T.S.
Area of PDD Parcel
= 74.54± Acres
Oakwood Property
Management, LLC

November 21, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated November 21, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official	11-21-14 Date

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

Authorized Official	12/11/14 Date
Authorized Official	12/11/14 Date
Authorized Official	12/11/14 Date
Authorized Official	12/11/14 Date
Authorized Official	12/11/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
11/21/2014	11211404	AFLAC NEW YORK	$225.73	11211404		000020.99.000.00	44025
11/21/2014	11211406	COMBINED LIFE INSUR	$12.00	11211406		000020.99.000.00	44026
11/21/2014	11211410	CSEA INC (UNION DUE	$433.42	11211410		000024.99.000.00	44027
11/21/2014	11211405	METLIFE (METROMATI	$78.87	11211405		000020.99.000.00	44028
11/21/2014	11211409	NEW YORK STATE INC	$3,318.05	11211409		000021.99.000.00	44029
11/21/2014	11211408	NYS & LOCAL RETIREM	$3,774.64	11211408		000018.99.000.00	44030
11/21/2014	11211411	NYS DEFERRED COMP	$1,729.30	11211411		000017.99.000.00	44031
11/21/2014	11211401	PIONEER COMMERCIA	$32,846.93	11211401		000025.99.000.00	44032
11/21/2014	11211402	PIONEER COMMERCIA	$8,000.60	11211402		000022.99.000.00	44033
11/21/2014	11211403	PIONEER COMMERCIA	$11,643.38	11211403		000026.99.000.00	44034
11/21/2014	11211412	RENSSELAER COUNTY	$300.00	11211412		000023.99.000.00	44035
11/21/2014	11211413	RENSSELAER COUNTY	$144.24	11211413		000023.99.000.00	44036
11/21/2014	11211407	TOWN OF BRUNSWICK	$2,534.50	11211407		000020.99.000.00	44037
		Total	**$65.041.66**				

Grand Total $65.041.66

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

December 1, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 1, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 12-1-14

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

Authorized Official — Date: 12/11/14

Authorized Official — Date: 12/11/14

Authorized Official — Date: 12/11/14

Authorized Official — Date: 12/11/14

Authorized Official — Date: 12/11/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
12/1/2014	014259	AT&T MOBILITY	$142.61	014259		036204.01.004.00	2009629
12/1/2014	014260	CDPHP UNIVERSAL BE	$12,818.23	014260		090608.01.008.00	2009630
12/1/2014	3335292	CORNERSTONE TELEP	$899.49	014261		016204.01.004.00	2009631
12/1/2014	014262	CSEA EMPLOYEE BEN	$150.94	014262		090608.01.008.00	2009632
12/1/2014	014263	MVP HEALTH CARE, IN	$2,495.00	014263		090608.01.008.00	2009633
12/1/2014	014264	NATIONAL GRID	$131.90	014264		073104.01.004.03	2009634
12/1/2014	014264	NATIONAL GRID	$211.83	014264		073104.01.004.03	2009634
12/1/2014	014264	NATIONAL GRID	$1,391.45	014264		016204.01.004.00	2009634
12/1/2014	014264	NATIONAL GRID	$15.43	014264		051824.01.004.00	2009634
12/1/2014	014264	NATIONAL GRID	$438.05	014264		016204.01.004.00	2009634
12/1/2014	591697080	NEXTEL PARTNERS IN	$53.08	014265		014204.01.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$152.38	014265		036204.01.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$53.08	014265		016204.01.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$152.38	014265		050104.01.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$80.48	014265		016204.01.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$64.82	014265		050104.01.004.00	2009635
12/1/2014	014266	SUN LIFE & HEALTH IN	$191.62	014266		090458.01.008.00	2009636
12/1/2014	014267	WALMART COMMUNIT	$9.57	014267		081604.01.004.00	2009637
		Total	**$19,452.34**				
HIGHWAY FUND DA							
12/1/2014	014260	CDPHP UNIVERSAL BE	$15,534.12	014260		090608.03.008.00	2009630
12/1/2014	014262	CSEA EMPLOYEE BEN	$411.24	014262		090608.03.008.00	2009632
12/1/2014	014264	NATIONAL GRID	$179.27	014264		051404.03.004.00	2009634
12/1/2014	591697080	NEXTEL PARTNERS IN	$28.37	014265		051404.03.004.00	2009635
12/1/2014	014266	SUN LIFE & HEALTH IN	$114.45	014266		090458.03.008.00	2009636
		Total	**$16,267.45**				
WATER FUND							
12/1/2014	014260	CDPHP UNIVERSAL BE	$1,357.82	014260		090608.08.008.00	2009630

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/1/2014	014262	CSEA EMPLOYEE BEN	$40.75	014262		090608.08.008.00	2009632
12/1/2014	014264	NATIONAL GRID	$1,409.02	014264		083404.08.004.00	2009634
12/1/2014	014264	NATIONAL GRID	$21.55	014264		083404.08.004.00	2009634
12/1/2014	591697080	NEXTEL PARTNERS IN	$64.82	014265		083404.08.004.00	2009635
12/1/2014	591697080	NEXTEL PARTNERS IN	$27.85	014265		083404.08.004.00	2009635
12/1/2014	014266	SUN LIFE & HEALTH IN	$41.86	014266		090458.08.008.00	2009636
		Total	**$2,963.67**				
SEWER FUND							
12/1/2014	014260	CDPHP UNIVERSAL BE	$186.70	014260		090608.09.008.00	2009630
12/1/2014	014262	CSEA EMPLOYEE BEN	$9.68	014262		090608.09.008.00	2009632
12/1/2014	014264	NATIONAL GRID	$47.06	014264		081304.09.004.00	2009634
12/1/2014	014266	SUN LIFE & HEALTH IN	$6.37	014266		090458.09.008.00	2009636
		Total	**$249.81**				
SPECIAL SEWER DISTRICT #6							
12/1/2014	014260	CDPHP UNIVERSAL BE	$109.92	014260		090608.13.008.00	2009630
12/1/2014	014262	CSEA EMPLOYEE BEN	$11.83	014262		090608.13.008.00	2009632
12/1/2014	014264	NATIONAL GRID	$176.33	014264		081304.13.004.00	2009634
12/1/2014	014266	SUN LIFE & HEALTH IN	$5.40	014266		090458.13.008.00	2009636
		Total	**$303.48**				

Grand Total $39,236.75

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

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

December 5, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 5, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lamb — Authorized Official — 12-5-14 — Date

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

	Authorized Official	12/11/14 Date
	Authorized Official	12/11/14 Date
	Authorized Official	12/11/14 Date
	Authorized Official	12/11/14 Date
	Authorized Official	12/11/14 Date
	Authorized Official	Date
	Authorized Official	Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
12/5/2014	12051404	AFLAC NEW YORK	$225.73	12051404		000020.99.000.00	44096
12/5/2014	12051406	COMBINED LIFE INSUR	$12.00	12051406		000020.99.000.00	44097
12/5/2014	12051409	CSEA INC (UNION DUE	$433.42	12051409		000024.99.000.00	44098
12/5/2014	12051405	METLIFE (METROMATI	$78.87	12051405		000020.99.000.00	44099
12/5/2014	12051408	NEW YORK STATE INC	$3,387.95	12051408		000021.99.000.00	44100
12/5/2014	12051410	NYS DEFERRED COMP	$1,505.39	12051410		000017.99.000.00	44101
12/5/2014	12051401	PIONEER COMMERCIA	$30,783.18	12051401		000025.99.000.00	44102
12/5/2014	12051402	PIONEER COMMERCIA	$8,344.06	12051402		000022.99.000.00	44103
12/5/2014	12051403	PIONEER COMMERCIA	$11,421.54	12051403		000026.99.000.00	44104
12/5/2014	12051411	RENSSELAER COUNTY	$300.00	12051411		000023.99.000.00	44105
12/5/2014	12051412	RENSSELAER COUNTY	$182.56	12051412		000023.99.000.00	44106
12/5/2014	12051407	TOWN OF BRUNSWICK	$2,527.03	12051407		000020.99.000.00	44107
		Total	**$59.201.73**				

Grand Total $59.201.73

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

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

December 11, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 11, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date: 12-11-14

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

Authorized Official	Date: 12/11/14
Authorized Official	Date: 12/11/14
Authorized Official	Date: 12/11/14
Authorized Official	Date: 12/11/14
Authorized Official	Date: 12/11/14
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
12/11/2014	IN83621/22	AIT COMPUTERS	$1,587.50	014268		016204.01.004.00	2009638
12/11/2014	3174	AVERILL PARK SEPTIC,	$264.00	014269		073104.01.004.04	2009641
12/11/2014	014271	BRODERICK, TRACY	$237.50	014271		016204.01.004.00	2009644
12/11/2014	014270	BRODERICK, TRACY	$60.95	014270		016204.01.004.00	2009644
12/11/2014	12012	CAHILL'S OF TROY	$65.00	014337		016204.01.004.00	2009645
12/11/2014	094936	CAPITAL AGWAY	$99.99	014351		016204.01.004.00	2009647
12/11/2014	73635C	CENTER FOR SECURIT	$187.50	014272		016204.01.004.00	2009648
12/11/2014	6838955	COUNTY WASTE & RE	$1,545.77	014273		081604.01.004.00	2009649
12/11/2014	014336	CRAWMER, CATHERIN	$10.01	014336		035104.01.004.00	2009650
12/11/2014	6328	CREEKSIDE KENNEL, L	$2,183.00	014352		035104.01.004.00	2009651
12/11/2014	74	DELSIGNORE PROPER	$1,700.00	014274		045404.01.004.00	2009652
12/11/2014	16170-1114	DIAMOND SPRING WAT	$42.00	014275		016204.01.004.00	2009654
12/11/2014	014276	DUDWOIRE, SHARON	$111.46	014276		011104.01.004.00	2009655
12/11/2014	22006	GAVIN LANDSCAPING	$325.00	014279		073104.01.004.03	2009659
12/11/2014	22003-5	GAVIN LANDSCAPING	$2,015.00	014277		073104.01.004.04	2009659
12/11/2014	22002	GAVIN LANDSCAPING	$1,190.00	014278		016204.01.004.00	2009659
12/11/2014	466	JGS RECYCLING & HA	$7.00	014338		081604.01.004.00	2009666
12/11/2014	014311	JOHN RAY & SONS INC	$345.33	014311		075204.01.004.00	2009667
12/11/2014	014280	KNEER, GORDON B.	$190.00	014280		090608.01.008.00	2009668
12/11/2014	014339	KRONAU, G. LAWRENC	$52.98	014339		011104.01.004.00	2009669
12/11/2014	201400900009	LABERGE ENGINEERIN	$2,500.00	014282		016204.01.004.00	2009670
12/11/2014	201400900010	LABERGE ENGINEERIN	$2,600.00	014281		016204.01.004.00	2009670
12/11/2014	014353	LAGUIRE SHORTHAND	$975.00	014353		011104.01.004.00	2009671
12/11/2014	45378	LATHAM ANIMAL HOSP	$115.00	014283		035104.01.004.00	2009672
12/11/2014	11407	MACKEY ELECTRIC, IN	$697.00	014284		016204.01.004.00	2009674
12/11/2014	014314	MILLERTOWN GARAGE	$0.00	014314		000200.01.000.00	2009675
12/11/2014	14-1084	MOSTERT, MANZANER	$2,000.00	014286		013204.01.004.00	2009676
12/11/2014	1926	MR. ELECTRIC	$418.27	014285		075204.01.004.00	2009677

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/11/2014	014287	NATIONAL GRID	$6,953.74	014287		051824.01.004.00	2009678
12/11/2014	014287	NATIONAL GRID	$82.21	014287		075204.01.004.00	2009678
12/11/2014	014287	NATIONAL GRID	$115.40	014287		073104.01.004.04	2009678
12/11/2014	014289	NY PLANNING FEDERA	$275.00	014289		036204.01.004.00	2009679
12/11/2014	64234	NYS DEPARTMENT OF	$100.00	014290		016204.01.004.00	2009709
12/11/2014	014340	NYS OFFICE OF THE C	$10,140.00	014340		001520.01.000.00	2009682
12/11/2014	3182017-0001-08	OMNI SERVICES OF NE	$0.00	014316		000200.01.000.00	2009683
12/11/2014	014354	RENSSELAER COUNTY	$250.00	014354		031204.01.004.00	2009686
12/11/2014	211879	ROARKE, MATTHEW	$250.00	014291		016204.01.004.00	2009687
12/11/2014	014292	ROONEY STEPHEN	$10.00	014292		013554.01.004.00	2009688
12/11/2014	54972	SCRIVEN DUPLICATIN	$4,934.64	014293		016204.01.004.00	2009689
12/11/2014	014294	SPEIGLE ELDERS	$3,330.00	014294		067724.01.004.00	2009691
12/11/2014	014192CR	SPEIGLE ELDERS	($7,210.51)	014192		067724.01.004.00	2009691
12/11/2014	014192	SPEIGLE ELDERS	$7,210.51	014192		067724.01.004.00	2009691
12/11/2014	014296	STAPLES ADVANTAGE	$10.94	014296		011104.01.004.00	2009692
12/11/2014	014296	STAPLES ADVANTAGE	$41.04	014296		016204.01.004.00	2009692
12/11/2014	014295	STAPLES ADVANTAGE	$13.08	014295		011104.01.004.00	2009692
12/11/2014	014295	STAPLES ADVANTAGE	$48.05	014295		016204.01.004.00	2009692
12/11/2014	014296	STAPLES ADVANTAGE	$20.06	014296		013554.01.004.00	2009692
12/11/2014	3250381499-500	STAPLES ADVANTAGE	$812.21	014301		016204.01.004.00	2009692
12/11/2014	022151	THE ARCHIVE	$46.57	014355		014104.01.004.00	2009695
12/11/2014	022015	THE ARCHIVE	$46.57	014297		014104.01.004.00	2009695
12/11/2014	014288	THE OLD DALEY CATE	$363.85	014288		016204.01.004.00	2009696
12/11/2014	122028/137	TUCZINSKI, CAVALIER	$14,233.69	014341		016204.01.004.00	2009698
12/11/2014	122144	TUCZINSKI, CAVALIER	$1,350.34	014343		080104.01.004.00	2009698
12/11/2014	122145	TUCZINSKI, CAVALIER	$1,363.54	014342		080204.01.004.00	2009698
12/11/2014	014350	UNIFIRST CORPORATI	$132.20	014350		016204.01.004.00	2009701
12/11/2014	014322	UNIFIRST CORPORATI	$165.25	014322		016204.01.004.00	2009701
12/11/2014	014298	US POSTAL SERVICE /	$38.26	014298		035104.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$12.63	014298		036204.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$7.20	014298		013304.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$60.07	014298		016204.01.004.00	2009702

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/11/2014	014298	US POSTAL SERVICE /	$72.41	014298		013554.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$0.48	014298		013304.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$71.95	014298		011104.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$2.40	014298		010104.01.004.00	2009702
12/11/2014	014298	US POSTAL SERVICE /	$10.62	014298		014104.01.004.00	2009702
12/11/2014	5836	WALMART COMMUNIT	$18.55	014299		016204.01.004.00	2009703
12/11/2014	7738	WALMART COMMUNIT	$69.12	014300		016204.01.004.00	2009703
12/11/2014	014344	ZANKEL, SHARON M	$466.78	014344		075104.01.004.00	2009707
		Total	**$67,444.11**				
HIGHWAY FUND DA							
12/11/2014	0419224	AMERICAN ROCK SALT	$4,450.08	014345		051424.03.004.00	2009639
12/11/2014	014302	AUTO BODY SUPPLY	$81.47	014302		051304.03.004.00	2009640
12/11/2014	667557	CALLANAN INDUSTRIE	$165.40	014303		051304.03.004.00	2009646
12/11/2014	014304	CAPITAL AGWAY	$130.04	014304		051304.03.004.00	2009647
12/11/2014	014305	DELUREY SALES & SE	$1,380.90	014305		051304.03.004.00	2009653
12/11/2014	nyal3368714	FASTENAL COMPANY	$97.73	014306		051304.03.004.00	2009657
12/11/2014	NYHL337008	FASTENAL COMPANY	$6.70	014346		051304.03.004.00	2009657
12/11/2014	014307	GENUINE PARTS CO.	$145.85	014307		051304.03.004.00	2009660
12/11/2014	5823	GOYER POWER EQUIP	$64.95	014308		051304.03.004.00	2009661
12/11/2014	1090846	GRASSLAND EQUIPME	$29.13	014309		051304.03.004.00	2009663
12/11/2014	16167	HOWE BROS., INC	$107.00	014310		051304.03.004.00	2009665
12/11/2014	014311	JOHN RAY & SONS INC	$7,991.08	014311		051304.03.004.05	2009667
12/11/2014	127867	LATHAM FORD	$51.26	014313		051304.03.004.00	2009673
12/11/2014	127875	LATHAM FORD	$16.00	014312		051304.03.004.00	2009673
12/11/2014	014314	MILLERTOWN GARAGE	$140.00	014314		051304.03.004.00	2009675
12/11/2014	014315	NYS ASSOCIATION OF	$150.00	014315		051304.03.004.00	2009680
12/11/2014	3182017-0001-08	OMNI SERVICES OF NE	$201.86	014316		051304.03.004.00	2009683
12/11/2014	3182519-0001-08	OMNI SERVICES OF NE	$34.98	014317		051304.03.004.00	2009683
12/11/2014	1044	POLARO SAND & GRAV	$2,410.76	014318		051104.03.004.00	2009684
12/11/2014	014319	RAY ENERGY	$2,011.12	014319		051304.03.004.05	2009685
12/11/2014	896087	SHARE CORP	$104.04	014347		051304.03.004.00	2009690
12/11/2014	014320	SYCAWAY BICYCLE SA	$233.89	014320		051304.03.004.00	2009693

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/11/2014	22756	T & T SALES, INC.	$17.69	014321		051304.03.004.00	2009694
12/11/2014	099067	TROY SAND & GRAVEL	$383.48	014348		051104.03.004.00	2009697
12/11/2014	014323	UNI SELECT USA	$76.73	014323		051304.03.004.00	2009700
12/11/2014	165033	WELLS COMMUNICATI	$733.79	014324		051304.03.004.00	2009704
12/11/2014	17108	WHOLESALE DISTRIBU	$764.50	014325		051304.03.004.00	2009705
12/11/2014	17099	WHOLESALE DISTRIBU	$1,500.00	014326		051304.03.004.00	2009705
12/11/2014	266319	WILEY BROTHERS	$81.10	014327		051304.03.004.00	2009706
12/11/2014	9001337914	ZEP MANUFACTURING	$323.00	014328		051304.03.004.00	2009708
		Total	**$23.884.53**				
WATER FUND							
12/11/2014	014329	BENDER-ST. PETER'S L	$315.00	014329		083404.08.004.00	2009642
12/11/2014	667557	CALLANAN INDUSTRIE	$162.09	014303		083404.08.004.00	2009646
12/11/2014	2320	ELITE METAL TOOLS	$10,457.00	014330		083402.08.002.00	2009656
12/11/2014	0637890	FERGUSON WATER W	$113.45	014331		083404.08.004.00	2009658
12/11/2014	014332	GRAINGER	$881.59	014332		083404.08.004.00	2009662
12/11/2014	270706	GRIMM BUILDING MAT	$103.70	014333		083404.08.004.00	2009664
12/11/2014	014287	NATIONAL GRID	$94.31	014287		083404.08.004.00	2009678
12/11/2014	014287	NATIONAL GRID	$388.40	014287		083404.08.004.00	2009678
12/11/2014	7048	POLARO SAND & GRAV	$678.50	014334		083404.08.004.00	2009684
12/11/2014	186489	UNCLE SAM PIPING SO	$1,281.20	014335		083404.08.004.00	2009699
12/11/2014	014298	US POSTAL SERVICE /	$9.14	014298		083104.08.004.00	2009702
		Total	**$14.484.38**				
TRUST & AGENCY FUND (EXPENDABLE) TE							
12/11/2014	166826	BONDED CONCRETE I	$472.00	014349		002070.97.000.18	2009643
		Total	**$472.00**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $106.285.02

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

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

TOWN OF BRUNSWICK
SPECIAL MEETING
DECEMBER 30, 2014, 5:30 P.M.
TOWN HALL

Board Members Present: Supervisor Herrington, Councilman Christian, Councilman Casale, Councilman Sullivan and Councilman Balistreri.
Board Members Absent: None.
Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, William Lewis.

Supervisor Herrington brought the meeting to order at 5:30 pm.

RESOLUTIONS:
Bookkeeper/Assistant to Supervisor Patrick Poleto explained the amendments to the 2014 Town Budget, a copy of which is attached to Resolution No. 72 as set forth in said resolution.
Resolution No. 72 Resolution Amending Adopted 2014 Town Budget. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No, 73 Resolution Approving and Authorizing Supervisor to Execute Contract Addendum No. 3 to Agreement for Professional Services with the Laberge Group – Environmental Review of Proposed Zoning Regulations. The foregoing Resolution, offered by Councilman Christian and seconded by Councilman Sullivan, was duly put to a roll call vote as follows: Councilman Sullivan, Voting Aye; Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.
Resolution No. 74 Resolution Designating Town of Brunswick Town Board as Lead Agency Pursuant to State Environmental Quality Review Act on Town of Brunswick Dam Remediation Project. The foregoing Resolution, offered by Councilman Balistreri and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Christian, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Balistreri, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

At 5:40pm Supervisor Herrington made a motion to enter into executive session to discuss personnel matters. Motion seconded by Councilman Sullivan. Approved.

At 6:15 Councilman Sullivan made a motion to adjourn the executive session and return to the special meeting, seconded by Councilman Casale. Approved. No action was taken in the executive session.

A discussion was made in order to set a date for the 2015 Town Organizational Meeting. All agreed to hold the meeting on January 8, 2015 at 6:30pm at the Town Hall, prior to the regular Board Meeting.

WARRANTS: Warrants No. 12191401 through 12191403, No. 12191405 through 12191413, No. 0121501 through 0121513 and No. 014356 through 014414 were presented. Councilman Sullivan made a motion to accept the warrants, seconded by Councilman Christian. Approved.

ADJOURNMENT: Councilman Christian, made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting was adjourned at 6:20pm.

Respectfully submitted,

William J. Lewis
Town Clerk

An audio compact disc is available from the Town Clerk's Office.

RESOLUTION 72, 2014

TOWN OF BRUNSWICK
SPECIAL MEETING

December 30, 2014

RESOLUTION AMENDING ADOPTED 2014 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2014 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2014; and

WHEREAS, amendment of the 2014 Adopted 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 2014 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 Sullivan and seconded by Councilman Christian, was duly put to a roll call vote as follows:

COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN BALISTRERI	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2014

		ADOPTED 2014	Increase	Decrease	AMMENDED ADOPTED 2014
General Fund Appropriations					
Town Board					
Personal Service	A1010 .1	$41,318		$800	$40,518
Contractual Service	A1010 .4	$2,500		$950	$1,550
Justice					
Personal Service	A1110 .1	$134,677	$5,247		$139,924
Equipment	A1110 .2	$3,500		$1,400	$2,100
Contractual Service	A1110 .4	$6,500	$2,980		$9,480
Supervisor					
Personal Service	A1220 .1	$142,156		$14,505	$127,651
Equipment	A1220 .2	$1,630		$1,400	$230
Contractual Service	A1220 .4	$3,000		$1,700	$1,300
Independent Audit & Accounting					
Contractual Service	A1320 .4	$24,600		$11,000	$13,600
Receiver of Taxes					
Personal Service	A1330 .1	$53,418		$11,285	$42,133
Equipment	A1330 .2	$2,000		$1,500	$500
Contractual Service	A1330 .4	$11,200	$1,000		$12,200
Assessors					
Personal Service	A1355 .1	$104,506	$5,060		$109,566
Equipment	A1355 .2	$4,760		$4,760	$0
Contractual Service	A1355 .4	$9,200	$650		$9,850
Town Clerk					
Personal Service	A1410 .1	$85,244		$12,635	$72,609
Equipment	A1410 .2	$11,936		$11,900	$36
Town Attorney					
Contractual Service	A1420 .4	$1,550	$900		$2,450
Town Engineer					
Contractual Service	A1440 0	$70,000		$69,000	$1,000
Buildings					
Equipment	A1620 .2	$12,500		$5,900	$6,600
Contractual Service	A1620 .41	$155,000	$105,000		$260,000
Special Items					
Unallocated Insurance	A1920 .1	$84,400		$2,342	$82,058
Judgment & Claims	A1950 .4	$5,000		$4,900	$100
Other Gen Govt Support	A1989 .4	$5,000		$4,900	$100
Control of Dogs					
Contractual Service	A3510 .4	$2,550	$750		$3,300

		ADOPTED 2014	Increase	Decrease	AMMENDED ADOPTED 2014
Safety Inspections					
Personal Service	A3620 .1	$70,311			$70,311
Equipment	A3620 .2	$3,000		$3,000	
Contractual Service	A3620 .4	$12,000	$10,250		$22,250
Supt. of Highways					
Equipment	A5010 .2	$3,010		$2,000	$1,010
Contractual Service	A5010 .4	$6,000	$1,000		$7,000
Youth Programs					
Personal Service (Beach)	A7310 .11	$67,750	$5,700		$73,450
Contractual Service (Beach)	A7310 .41	$30,000		$25,000	$5,000
Contractual Service (Camp)	A7310 .42	$25,000		$4,610	$20,390
Contract Service (Keyes)	A7310 .43	$20,000	$2,600		$22,600
Contractual Services (Parks)	A7310 .44	$20,000	$16,700		$36,700
Zoning					
Contractual Service	A8010 .4	$2,750	$12,000		$14,750
Planning					
Personal Service	A8020 .1	$14,000	$15,100		$29,100
Environmental Control					
Contractual Service	A8090 .4	$19,000	$1,000		$20,000
Employee Benefits					
Social Security	A9030 .8	$68,911	$9,550		$78,461
			$195,487	$195,487	

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	$669,022		$123,100	$545,922
Equipment	DA5110 .2	$1,130		$1,130	$0
Contractual Service	DA5110 .4	$232,726		$16,000	$216,726
Machinery					
Personal Service	DA5130 .1	$47,629	$69,575		$117,204
Equipment	DA5130 .2	$157,847	$54,851		$212,698
Contractual Service	DA5130 .4	$95,000	$26,160		$121,160
Fuel	DA5130 .41	$120,000		$15,600	$104,400
Tools	DA5130 .42	$7,500		$6,800	$700
Miscellaneous					
Contractual Service	DA5140 .4	$12,000		$4,500	$7,500
Snow Removal					$0
Personal Service	DA5142 .1	$81,000		$1,250	$79,750
Contractual Service	DA5142 .4	$45,000	$24,320		$69,320
Employee Benefits					$0

		ADOPTED 2014	Increase	Decrease	AMMENDED ADOPTED 2014
Social Security	DA9030 .8	$49,454	$4,340		$53,794
Medicare	DA9035 .8	$11,566		$11,566	$0
Disability Insurance	DA9055 .8	$1,000	$700		$1,700
			$179,946	$179,946	

Water Fund Appropriations

Administration					
Personal Service	FX8310 .1	$43,030	$6,200		$49,230
Equipment	FX8310 .2	$10,000		$8,000	$2,000
Contractual Service	FX8310 .4	$20,000		$1,000	$19,000
Source of Supply					
Equipment	FX8320 .2	$5,000		$5,000	$0
Contractual Service	FX8320 .4	$934,904		$41,153	$893,751
Transmission & Distribution					
Contractual Service	FX8340 .4	$109,000	$45,800		$154,800
Employee Benefits					$0
Social Security	FX9030 .8	$9,031	$2,600		$11,631
Medicare	FX9035 .8	$1,747		$1,747	$0
Workers Comp	FX9040 .8	$9,600	$2,100		$11,700
Disability Insurance	FX9055 .8	$300	$200		$500
			$56,900	$56,900	

RESOLUTION 73, 2014

TOWN OF BRUNSWICK
SPECIAL MEETING

December 30, 2014

RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO EXECUTE CONTRACT ADDENDUM NO. 3 TO AGREEMENT FOR PROFESSIONAL SERVICES WITH THE LABERGE GROUP -- ENVIRONMENTAL REVIEW OF PROPOSED ZONING REGULATIONS

WHEREAS, the Town having heretofore and on or about August 22, 2011, contracted with the Laberge Group for the provision of professional services in connection with the Comprehensive Plan Update; and

WHEREAS, the Comprehensive Plan update having been completed and a new Comprehensive Plan adopted by this Town Board, and this Town Board having continued to retain the services of the Laberge Group to provide professional services in connection with the adoption of new and updated comprehensive zoning regulations; and

WHEREAS, the said Laberge Group having advised the Town Board that the process of development of the updated zoning regulations had reached the stage where it would be appropriate to commence the required environmental review of the proposed new zoning regulations under the State Environmental Quality Review Act (SEQRA); and

WHEREAS, in that regard, the said Laberge Group having prepared a Scope of Work for the required professional services in connection with the preparation of a Generic Environmental Impact Statement (GEIS) as required to meet the Town's obligations under SEQRA regarding the adoption of the new comprehensive zoning regulations, together with an addendum (Addendum No. 3) to the existing contract between the Laberge Group and the Town whereby the Laberge Group would provide said professional services to the Town for the additional sum of $37,500.00, a copy of the said Contract Addendum No. 3 with the Scope of Work thereto attached, is annexed hereto and made a part hereof; now, therefore

BE IT RESOLVED, that the annexed Contract Addendum No. 3 to the contract between the Town of Brunswick and the Laberge Group for professional services, dated August 22, 2011, providing for the preparation of a Generic Environmental Impact Statement in connection with the

adoption of the new comprehensive zoning regulations, as more fully described above, be and hereby is approved in all respects; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the said Contract Addendum No. 3 on behalf of the Town of Brunswick.

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

COUNCILMAN SULLIVAN	**VOTING AYE**
COUNCILMAN CHRISTIAN	**VOTING AYE**
COUNCILMAN CASALE	**VOTING AYE**
COUNCILMAN BALISTRERI	**VOTING AYE**
SUPERVISOR HERRINGTON	**VOTING AYE**

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2014

Laberge Group

ENGINEERING • ARCHITECTURE • SURVEYING • PLANNING

December 16, 2014

Phil Herrington, Supervisor
Town of Brunswick
336 Town Hall Road
Troy, New York 12180

Re: **Proposal for Professional Services**
Generic Environmental Impact Statement
Proposed Zoning Regulations
Town of Brunswick, New York

Dear Supervisor Herrington:

It is with great pleasure that Laberge Group has been able to assist the Town of Brunswick with amending its zoning regulations. In an effort to keep the process moving forward efficiently, we believe that the amendments are far enough along to initiate the environmental review in accordance with the State Environmental Quality Review Act (SEQRA). As you are well aware, the Town must take a "hard look" at the possible environmental impacts associated with the updated zoning regulations. This GEIS will examine those potential impacts and provide recommended mitigation of impacts as required.

To that end we have prepared the enclosed Scope of Work relative to the preparation of a Generic Environmental Impact Statement (GEIS) for the proposed zoning regulations currently being formulated. Laberge Group proposes to complete the defined scope of work for a fee of $37,500.

Enclosed are two copies of the Contract Addendum No. 3 for Additional Services for the Comprehensive Plan Update for the Town of Brunswick. If this proposal meets with the Town's approval, please return one fully executed copy to our office and keep one for your files. Once we have your authorization, we shall immediately schedule work to begin.

Once again we thank you for this opportunity to serve you and the Town of Brunswick in this endeavor. We sincerely appreciate the Town's faith in our services and we look forward to once again meeting the needs of the Town in regard to this project.

Very truly yours,
LABERGE GROUP

By: _____
Nicole T. Allen, AICP
Planning Services Manager

Encs.

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CONTRACT ADDENDUM NO. 3

DATED: December 12, 2014

TO

Agreement for Professional Services – Town of Brunswick Comprehensive Plan Update
(Original agreement date: August 22, 2011)

The original Agreement, between the Town of Brunswick, New York, the OWNER and Laberge Group, the CONSULTANT is hereby amended as follows:

The contract amount shall be increased by $37,500 exclusive of reimbursable expenses for the Generic Environmental Impact Statement associated with the Zoning Amendments (scope of work attached).

OWNER:

Town of Brunswick
336 Town Office Road
Troy NY 12180

BY: _____

Philip Herrington Title Supervisor

ATTEST: _____

ENGINEER:

LABERGE GROUP

4 Computer Drive, West

Albany NY 12205

BY: _____
Richard F. Laberge, P.E., President

ATTEST _____

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SCOPE OF WORK

The Generic Environmental Impact Statement (GEIS) will be prepared for the proposed Brunswick Zoning Amendments (the "Proposed Action") in accordance with §617.10 of SEQRA regulations and will present a broader, more general set of analyses than a site or project-specific EIS.

The GEIS will address all items outlined in this document. Each impact issue will be presented in a separate sub-section which includes a discussion of existing conditions and evaluation of potential significant impacts of the Proposed Action. Narrative will be accompanied by appropriate tables, charts, maps, graphs and figures as needed. Efforts will be made to avoid the use of technical jargon. When practical, impacts will be described in terms which the lay person can readily understand.

It is anticipated that the GEIS will address the potential significant adverse impacts associated with the following:

- Upzoned Residential Districts (Decreasing Density)
- Downzoned Residential Districts (Increasing Density)
- Expanded B-15 Commercial Area
- Expanded Business Light
- Reduced Agricultural Lands
- Traffic Impacts to Route 7
- Infrastructure (Water/Sewer)
- Economic & Fiscal Impacts/Benefits

TASK 1: PROJECT INITIATION & COORDINATION

Activity 1.1: Kick-off Meeting & Internal Scoping Document: Often, the contents of a GEIS are finalized during a Public Scoping Meeting (SEQR §617.8). Scoping is the process by which the Lead Agency identifies the significant issues related to the proposed action to be addressed in the Draft GEIS. Where possible, the content and level of detail of the review, the range of alternatives, the mitigation measures needed to minimize or eliminate adverse impacts, and the identification of non-relevant issues are included in the Scoping Document. However, a formal Scoping Document is optional and is <u>not required</u> as part of the SEQR process. Laberge Group proposes to create an internal Scoping Document to ensure both the Town Officials and Laberge Group have identified all appropriate elements for the GEIS. It is anticipated that the Scoping Document will be reviewed and accepted by the Town Officials. Following its acceptance, the Scoping Document will be used to create the GEIS.

Laberge Group will facilitate a meeting with the Town Officials to review the project information and discuss the overall approach and goals of the GEIS. Following the meeting, the Laberge Group will modify the internal Scoping Document as may be appropriate and begin the process.

Activity 1.2: Town Coordination Meeting: To ensure the development of a product that responds to the needs of the Town, Laberge Group will coordinate with the project's representatives throughout the planning process. Following the initial "kick-off" meeting, we anticipate one additional coordination meeting with the Town Officials to review and discuss the Draft GEIS.

Deliverables:

- Draft Scoping Document.
- Attendance and facilitation of Kick-off Meeting with Town Officials.
- Coordination/Review Meeting
- Document and information collection

TASK 2: PREPARATION OF DRAFT GEIS

The Laberge Group will develop a Draft GEIS for the Town of Brunswick using previously completed plans, documents, and studies as a springboard. The Draft GEIS will be prepared in accordance with NYCRR Part 617 and will include the following key elements, as well as specific issues identified by the Town during the Scoping task identified above.

Activity 2.1 Executive Summary: Laberge Group will prepare an Executive Summary of the Draft GEIS in accordance with §617.10 of SEQRA.

Activity 2.2 Description of the Proposed Action: Laberge Group will prepare a Description of the Proposed Action in the Draft GEIS in accordance with §617.10 of SEQRA. This section will include a summary of the following:

- Project Purpose, Location, Need, and Economic Benefit; and
- Proposed Zoning Map with a summary of the proposed district changes.

Activity 2.3: Land Use, Zoning & Community Character: Laberge Group will include a summary of the types of existing land uses in the Town. Also to be provided will be a summary of the existing zoning districts in the Town of Brunswick. A comparison of the existing and the proposed zoning changes will be provided to understand the net changes to each district. This comparison will highlight the following potentially significant changes proposed in the zoning amendment:

- Upzoned Residential Districts (Decreasing Density)
- Downzoned Residential Districts (Increasing Density)
- Expanded B-15 Commercial Area
- Expanded Business Light
- Reduced Agricultural Lands

To understand the potential adverse impacts associated with the zoning changes, the Laberge Group will include a summary of Brunswick's community character. Laberge Group will utilize the Town's adopted Comprehensive Plan to portray the varying character throughout the Town (i.e. agricultural, commercial, urban residential, rural residential, etc). Any potential adverse impacts associated with the zoning amendments to Brunswick's land use or community character will be identified and summarized. Mitigation measures will be identified as may be appropriate.

Activity 2.4: Transportation Network Review: An overview of Brunswick's transportation network will be provided in the Draft GEIS by utilizing previously completed reports and/or traffic studies and other available information from the Town or other sources such as the Capital District Transportation Committee (CDTC), Rensselaer County, and/or the New York State Department of Transportation (NYSDOT). This will include a summary of existing transportation networks, features, and resources within the Town.

Based upon these existing sources, the Laberge Group will identify the potential adverse impacts associated with the proposed zoning amendments to the Town's transportation network (e.g. potential traffic congestion, bicycle travel, truck routes, public transportation, pedestrian needs, etc). It is anticipated that the most significant area of transportation concern, as a result of the proposed zoning amendments, will be related to NYS Route 7. As such, the potential adverse impacts related to increased commercial and residential growth in this corridor will be described. Mitigation measures will be identified as may be appropriate.

Activity 2.5: Infrastructure – Water & Sewer: An overview of Brunswick's water and sewer infrastructure will be provided in the Draft GEIS by utilizing previously completed reports and/or studies and other information from the Town. Laberge Group will work with Town officials to identify areas of interest and concern regarding the Town water and sewer systems from both an infrastructure and operational point of view. These issues may include supply and storage capacity, distribution system flows and pressures, collection and treatment capacity, system age, repair history, water treatment and operational costs. Laberge Group will review existing maps, plans, record drawings, planning documents, DOH annual review comments and any other information the Town may have available to further familiarize ourselves with the Town's systems and help identify immediate concerns. Laberge Group will identify recommended improvements to the water and sewer systems that may be necessary as a result of changes to the zoning.

The review of and recommended improvements to facilities is not intended to be a complete engineering analysis, but rather a summary of work required based upon information from Town staff and issues that may be identified by Laberge Group. As infrastructure capacity is a key determinant of future development, the Laberge Group will identify the ability of each of these public systems to accept future demand. Both constraints and opportunities, either economical or physical, afforded by the public infrastructure will be identified. Potential impacts associated with the growth projections will be identified, as well as appropriate mitigation measures and conceptual cost estimates based upon available data.

Activity 2.6: Economic Development & Fiscal Benefits: The proposed zoning amendments are anticipated to alter the economic development opportunities within the Town. The purposes of this section will be to identify the potential economic and fiscal benefits associated with the proposed zoning amendments. In addition, any potentially adverse impacts to the existing economy will be identified and summarized. Mitigation measures will be identified as may be appropriate.

Activity 2.7 Alternatives: The Draft GEIS will describe and compare the "No Action" alternative to leave the existing zoning in place compared to the proposed zoning. Based upon the findings of this comparison, the Draft GEIS will highlight both the associated potential adverse impacts and/or benefits of the these two alternatives.

Activity 2.8 Growth Inducing Impacts; Unavoidable Adverse Impacts; Irreversible/Irretrievable Resources: Resources may well be impacted or lost without conservation and mitigation methods in place. In order to substantially preserve and protect the Town's resources, it will be important to evaluate the potential projected growth and unavoidable impacts as a result of the amendments. As such, the Draft GEIS will examine the potential impacts of cumulative development associated with the amendments on local resources.

Activity 2.9: Mapping: Laberge Group will utilize existing Geographic Information System (GIS) data as may be available from the Town, County, and other public sources to create a series of maps. Maps will be used to illustrate existing features, land use patterns, zoning, transportation features, environmental features, agricultural/open space, and recreation resources.

Deliverables:

- Ten (10) copies of the Draft GEIS for the Town Officials (Lead Agency).
- One (1) copy of the Draft GEIS for each Involved Agency (if any are identified).
- Two (2) copies of the Draft GEIS for public review.
- One (1) CD-Rom of the Draft GEIS.
- Maps – Existing Features Maps (e.g. base map, land use, zoning, transportation features, environmental features, agricultural/open space, and recreational resources).

TASK 3: PUBLIC HEARINGS & MEETINGS

Activity 3.1: Public Hearing: Laberge Group will facilitate one public hearing on the Draft GEIS with the Town of Brunswick. Laberge Group will prepare the appropriate SEQRA documentation to assist Brunswick in complying with SEQRA regulations, including the Environmental Notice Bulletin (ENB) form, public hearing notifications and the filing of the Notice of Completion of a Draft GEIS to start the public comment period.

The Laberge Group will present the Draft GEIS and prepare any relevant meeting materials for public display during the presentation. The Town will be required to provide a public stenographer to record the public hearing minutes.

DELIVERABLES

- Draft GEIS Public Hearing
- Public Hearing Materials

TASK 4: PREPARATION OF FINAL GEIS

Activity 4.1: Preparation of Final GEIS: Laberge Group will prepare the Final GEIS based upon comments received from the public and involved and/or interested agencies during the Draft GEIS review period. As the extent of the comments cannot be ascertained until that future time, Laberge Group proposes an allowance be established for this task. Once the scope and number of comments on the DGEIS are known, the allowance can be reviewed to determine its sufficiency. Any funds not needed to complete this task will remain with the Town. As part of this task, the Laberge Group will attend an additional meeting with the Town Board to present and discuss the Final GEIS.

Deliverables:

- Ten (10) copies of the Final GEIS for the Town Officials (Lead Agency).
- One (1) CD-Rom of the Final GEIS.
- Two (2) copies of the Final GEIS for public review.

TASK 5: PREPARATION OF FINDINGS STATEMENT

Activity 5.1: Preparation of Findings Statement: Prior to the Town's decision on the Final GEIS, it shall afford agencies and the public a reasonable time period to consider the Final GEIS. Following the acceptance of the Final GEIS, the Laberge Group will prepare the written findings statement on behalf of the Town. Findings will be prepared in accordance with NYCRR Part 617.11.

Deliverables:

- Ten (10) copies of the Findings Statement for the Town Officials (Lead Agency).
- One (1) CD-Rom of the Findings Statement.

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RESOLUTION NO. 74, 2014

TOWN OF BRUNSWICK
SPECIAL MEETING

December 30, 2014

RESOLUTION DESIGNATING TOWN OF BRUNSWICK TOWN BOARD AS LEAD AGENCY PURSUANT TO STATE ENVIRONMENTAL QUALITY REVIEW ACT ON TOWN OF BRUNSWICK DAM REMEDIATION PROJECT

WHEREAS, the Town of Brunswick will be undertaking improvements and repair of two (2) Town-owned dams known as the Van Derheyden Reservoir Dam and the Brunswick Reservoir Dam, generally located east of Miller Lane off North Lake Avenue, Town of Brunswick, Rensselaer County; and

WHEREAS, in connection with the Town of Brunswick dam remediation project, the Town has completed the Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and is implementing regulations at 6 NYCRR Part 617; and

WHEREAS, the Town of Brunswick dam remediation project is an unlisted action pursuant to SEQRA; and

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") will undertake an uncoordinated environmental impact review pursuant to 6 NYCRR 617.6(b)(4); and

WHEREAS, the Town Board seeks to designate itself as lead agency on the Town of Brunswick dam remediation project pursuant to 6 NYCRR 617.6(b)(4)(i);

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

1. Pursuant to SEQRA and its implementing regulations at 6 NYCRR Part 617, and specifically pursuant to 6 NYCRR 617.6(b)(4)(i), the Town Board does hereby designate itself as SEQRA lead agency with respect to the Town of Brunswick dam remediation project.

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

COUNCILMAN CHRISTIAN	**VOTING**	**AYE**
COUNCILMAN CASALE	**VOTING**	**AYE**
COUNCILMAN SULLIVAN	**VOTING**	**AYE**
COUNCILMAN BALISTRERI	**VOTING**	**AYE**
SUPERVISOR HERRINGTON	**VOTING**	**AYE**

The foregoing Resolution was thereupon declared duly adopted.

December 30, 2014

December 29, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 29, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date

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

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
GENERAL FUND A							
12/29/2014	IN83638	AIT COMPUTERS	$133.00	014399		012202.01.002.00	2009710
12/29/2014	IN83638	AIT COMPUTERS	$554.00	014399		050102.01.002.00	2009710
12/29/2014	IN83638	AIT COMPUTERS	$198.00	014399		013302.01.002.00	2009710
12/29/2014	IN83638	AIT COMPUTERS	$237.00	014399		016202.01.002.00	2009710
12/29/2014	IN83637	AIT COMPUTERS	$239.00	014400		014202.01.002.00	2009710
12/29/2014	014356	ARCH INSURANCE	$438.41	014356		090558.01.008.00	2009712
12/29/2014	53	B LAING ASSOCIATES	$1,164.11	014376		073104.01.004.04	2009713
12/29/2014	JAN15-47	BUSINESS AUTOMATIO	$1,450.00	014357		013304.01.004.00	2009715
12/29/2014	120515	BUSINESS AUTOMATIO	$3,480.00	014358		036204.01.004.00	2009715
12/29/2014	014359	CDPHP UNIVERSAL BE	$13,767.20	014359		090608.01.008.00	2009716
12/29/2014	6423	CREEKSIDE KENNEL, L	$105.00	014361		035104.01.004.00	2009718
12/29/2014	6422	CREEKSIDE KENNEL, L	$390.00	014362		035104.01.004.00	2009718
12/29/2014	6426	CREEKSIDE KENNEL, L	$105.00	014360		035104.01.004.00	2009718
12/29/2014	014363	CSEA EMPLOYEE BEN	$150.94	014363		090608.01.008.00	2009721
12/29/2014	70390	DUNCANS DAIRY BAR	$203.00	014377		016204.01.004.00	2009725
12/29/2014	1092628	GRASSLAND EQUIPME	$239.98	014401		081604.01.004.00	2009730
12/29/2014	014364	HYDE, SHEILA	$21.00	014364		013554.01.004.00	2009731
12/29/2014	473	JGS RECYCLING & HA	$35.00	014365		081604.01.004.00	2009732
12/29/2014	1-16773788804	JOHNSON CONTROLS	$361.00	014366		016204.01.004.00	2009733
12/29/2014	014367	MVP HEALTH CARE, IN	$3,122.90	014367		090608.01.008.00	2009736
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$152.38	014369		036204.01.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$64.82	014369		050104.01.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$80.48	014369		016204.01.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$55.22	014369		016204.01.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$152.38	014369		050104.01.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$53.08	014369		014204.01.004.00	2009737
12/29/2014	014378	NOTTY PINE TAVERN	$273.00	014378		016204.01.004.00	2009738
12/29/2014	014368	NYALGRO	$30.00	014368		014104.01.004.00	2009739

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/29/2014	014370	NYS OFFICE OF THE C	$8,586.40	014370		001520.01.000.00	2009740
12/29/2014	014371	ROONEY STEPHEN	$21.00	014371		013554.01.004.00	2009745
12/29/2014	54989	SCRIVEN DUPLICATIN	$138.18	014402		050104.01.004.00	2009747
12/29/2014	54989	SCRIVEN DUPLICATIN	$177.09	014402		036204.01.004.00	2009747
12/29/2014	54989	SCRIVEN DUPLICATIN	$65.83	014402		013554.01.004.00	2009747
12/29/2014	54989	SCRIVEN DUPLICATIN	$308.03	014402		016204.01.004.00	2009747
12/29/2014	014372	SOUTHWICK, RANDY	$70.00	014372		090608.01.008.00	2009750
12/29/2014	3250976261	STAPLES ADVANTAGE	$88.04	014374		013554.01.004.00	2009751
12/29/2014	3250500115	STAPLES ADVANTAGE	$62.98	014373		016204.01.004.00	2009751
12/29/2014	3250976261	STAPLES ADVANTAGE	$147.22	014374		016204.01.004.00	2009751
12/29/2014	014412	SUN LIFE & HEALTH IN	$191.62	014412		090458.01.008.00	2009752
12/29/2014	5798	SYCAWAY BICYCLE SA	$41.30	014375		073104.01.004.03	2009753
12/29/2014	6061	WALMART COMMUNIT	$9.96	014414		016204.01.004.00	2009756
		Total	**$37,163.55**				

HIGHWAY FUND DA

12/29/2014	0422871	AMERICAN ROCK SALT	$4,282.25	014379		051424.03.004.00	2009711
12/29/2014	014356	ARCH INSURANCE	$311.94	014356		090558.03.008.00	2009712
12/29/2014	014359	CDPHP UNIVERSAL BE	$16,685.48	014359		090608.03.008.00	2009716
12/29/2014	014380	COOK BROTHERS TRU	$721.55	014380		051304.03.004.00	2009717
12/29/2014	TB6465	CRUMP'S DIESEL	$389.75	014381		051304.03.004.00	2009719
12/29/2014	00364173	CRYO WELD CORP	$63.30	014382		051304.03.004.00	2009720
12/29/2014	014363	CSEA EMPLOYEE BEN	$267.88	014363		090608.03.008.00	2009721
12/29/2014	62730/64257	DAWSON'S TOWING &	$1,093.75	014383		051304.03.004.00	2009722
12/29/2014	T217605/682	DELUREY SALES & SE	$51.22	014403		051304.03.004.00	2009723
12/29/2014	337173	FASTENAL COMPANY	$119.44	014384		051304.03.004.00	2009727
12/29/2014	57070	LAPINER BROTHERS I	$36.00	014386		051304.03.004.00	2009734
12/29/2014	127940-8113	LATHAM FORD	$532.51	014385		051304.03.004.00	2009735
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$29.39	014369		051404.03.004.00	2009737
12/29/2014	8182675-753	OMNI SERVICES OF NE	$129.48	014387		051304.03.004.00	2009741
12/29/2014	507368	POLSINELLO FUELS, IN	$237.00	014404		051304.03.004.00	2009742
12/29/2014	014388	POLSINELLO FUELS, IN	$2,360.89	014388		051304.03.004.00	2009742
12/29/2014	80027519-618	RELIABLE TIRE CO.	$516.84	014389		051304.03.004.00	2009743

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
12/29/2014	014390	RENSSELAER COUNTY	$1,235.60	014390		051104.03.004.00	2009744
12/29/2014	120514-SFM	SIGN STUDIO	$100.00	014391		051104.03.004.00	2009748
12/29/2014	014412	SUN LIFE & HEALTH IN	$49.05	014412		090458.03.008.00	2009752
12/29/2014	5844	SYCAWAY BICYCLE SA	$58.67	014405		051304.03.004.00	2009753
12/29/2014	99287	TROY SAND & GRAVEL	$727.77	014392		051104.03.004.00	2009754
12/29/2014	025341638	UNI SELECT USA	$546.99	014393		051304.03.004.00	2009755
12/29/2014	5826	WALMART COMMUNIT	$85.88	014406		051304.03.004.00	2009756
12/29/2014	168842	WATKINS SPRING CO I	$758.84	014394		051304.03.004.00	2009757
		Total	**$31.391.47**				
WATER FUND							
12/29/2014	IN83637	AIT COMPUTERS	$1,599.00	014400		083102.08.002.00	2009710
12/29/2014	014356	ARCH INSURANCE	$67.45	014356		090558.08.008.00	2009712
12/29/2014	014407	BENDER-ST. PETER'S L	$315.00	014407		083304.08.004.00	2009714
12/29/2014	014359	CDPHP UNIVERSAL BE	$1,458.55	014359		090608.08.008.00	2009716
12/29/2014	014363	CSEA EMPLOYEE BEN	$40.75	014363		090608.08.008.00	2009721
12/29/2014	4369186	DLT SOLUTIONS, LLC	$4,756.79	014398		083402.08.002.00	2009724
12/29/2014	63309	EVERETT J. PRESCOT	$38,610.00	014395		083402.08.002.00	2009726
12/29/2014	0642885	FERGUSON WATER W	$758.74	014408		083404.08.004.00	2009728
12/29/2014	014409	FERGUSON WATER W	$6,927.40	014409		083404.08.004.00	2009728
12/29/2014	WEB77238829	GRAINGER	$3,427.72	014413		083404.08.004.00	2009729
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$27.85	014369		083404.08.004.00	2009737
12/29/2014	591697080-130	NEXTEL PARTNERS IN	$64.82	014369		083404.08.004.00	2009737
12/29/2014	41981	ROOTX	$3,841.19	014410		083404.08.004.00	2009746
12/29/2014	014397	SNAP ON TOOLS	$2,706.45	014397		083402.08.002.00	2009749
12/29/2014	014412	SUN LIFE & HEALTH IN	$41.86	014412		090458.08.008.00	2009752
12/29/2014	4143	WALMART COMMUNIT	$19.92	014411		083404.08.004.00	2009756
12/29/2014	63314	WAYPOINT TECHNOLO	$2,032.00	014396		083402.08.002.00	2009758
		Total	**$66.695.49**				
SEWER FUND							
12/29/2014	014356	ARCH INSURANCE	$16.86	014356		090558.09.008.00	2009712
12/29/2014	014359	CDPHP UNIVERSAL BE	$200.55	014359		090608.09.008.00	2009716

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
12/29/2014	014363	CSEA EMPLOYEE BEN	$9.68	014363		090608.09.008.00	2009721
12/29/2014	014412	SUN LIFE & HEALTH IN	$6.37	014412		090458.09.008.00	2009752
		Total	**$233.46**				
SPECIAL SEWER DISTRICT #6							
12/29/2014	014356	ARCH INSURANCE	$8.43	014356		090558.13.008.00	2009712
12/29/2014	014359	CDPHP UNIVERSAL BE	$118.07	014359		090608.13.008.00	2009716
12/29/2014	014363	CSEA EMPLOYEE BEN	$11.83	014363		090608.13.008.00	2009721
12/29/2014	014412	SUN LIFE & HEALTH IN	$5.40	014412		090458.13.008.00	2009752
		Total	**$143.73**				

Grand Total $135.627.70

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

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

December 19, 2014 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated December 19, 2014 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official — Date

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

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date: 12/30/14

Authorized Official — Date

Authorized Official — Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
12/19/2014	12191405	AFLAC NEW YORK	$225.73	12191405		000020.99.000.00	44184
12/19/2014	12191406	COMBINED LIFE INSUR	$12.00	12191406		000020.99.000.00	44185
12/19/2014	12191410	CSEA INC (UNION DUE	$433.42	12191410		000024.99.000.00	44186
12/19/2014	12191405	METLIFE (METROMATI	$78.87	121914051		000020.99.000.00	44187
12/19/2014	12191409	NEW YORK STATE INC	$3,754.18	12191409		000021.99.000.00	44188
12/19/2014	12191408	NYS & LOCAL RETIREM	$4,024.13	12191408		000018.99.000.00	44189
12/19/2014	12191411	NYS DEFERRED COMP	$2,101.39	12191411		000017.99.000.00	44190
12/19/2014	12191402	PIONEER COMMERCIA	$34,244.86	12191402		000025.99.000.00	44191
12/19/2014	12191401	PIONEER COMMERCIA	$9,425.60	12191401		000022.99.000.00	44192
12/19/2014	12191403	PIONEER COMMERCIA	$13,238.92	12191403		000026.99.000.00	44193
12/19/2014	12191412	RENSSELAER COUNTY	$300.00	12191412		000023.99.000.00	44194
12/19/2014	12191413	RENSSELAER COUNTY	$282.18	12191413		000023.99.000.00	44195
12/19/2014	12191407	TOWN OF BRUNSWICK	$2,527.03	12191407		000020.99.000.00	44196
		Total	**$70,648.31**				

Grand Total $70,648.31

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

January 2, 2015 TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

TOWN BOARD:
I hereby certify that the vouchers on this abstract dated January 2, 2015 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	12/30/14 Date
Authorized Official	12/30/14 Date
Authorized Official	12/30/14 Date
Authorized Official	12/30/14 Date
Authorized Official	12/30/14 Date
Authorized Official	Date
Authorized Official	Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*
TRUST & AGENCY FUND TA							
1/2/2015	0121504	AFLAC NEW YORK	$240.19	0121504		000020.99.000.00	44251
1/2/2015	0121506	COMBINED LIFE INSUR	$12.00	0121506		000020.99.000.00	44252
1/2/2015	0121509	CSEA INC (UNION DUE	$455.93	0121509		000024.99.000.00	44253
1/2/2015	0121505	METLIFE (METROMATI	$78.87	0121505		000020.99.000.00	44254
1/2/2015	0121508	NEW YORK STATE INC	$3,090.66	0121508		000021.99.000.00	44263
1/2/2015	0121508CR	NEW YORK STATE INC	($3,090.66)	0121508		000021.99.000.00	44263
1/2/2015	0121508A	NEW YORK STATE INC	$3,080.66	0121508A		000021.99.000.00	44263
1/2/2015	0121510	NYS DEFERRED COMP	$1,600.45	0121510		000017.99.000.00	44256
1/2/2015	0121501	PIONEER COMMERCIA	$30,775.50	0121501		000025.99.000.00	44257
1/2/2015	0121502	PIONEER COMMERCIA	$7,381.03	0121502		000022.99.000.00	44264
1/2/2015	0121502CR	PIONEER COMMERCIA	($7,381.03)	0121502		000022.99.000.00	44264
1/2/2015	0121502A	PIONEER COMMERCIA	$7,371.03	0121502A		000022.99.000.00	44264
1/2/2015	0121503	PIONEER COMMERCIA	$10,626.42	0121503		000026.99.000.00	44265
1/2/2015	0121503CR	PIONEER COMMERCIA	($10,626.42)	0121503		000026.99.000.00	44265
1/2/2015	0121503A	PIONEER COMMERCIA	$10,597.00	0121503A		000026.99.000.00	44265
1/2/2015	0121511	RENSSELAER COUNTY	$300.00	0121511		000023.99.000.00	44260
1/2/2015	0121512	RENSSELAER COUNTY	$160.97	0121512		000023.99.000.00	44261
1/2/2015	0121507	TOWN OF BRUNSWICK	$2,756.93	0121507		000020.99.000.00	44262
		Total	**$57,429.53**				

Paid Date	*Inv. No.*	*Supplier*	*Amount*	*Voucher #*	*Description*	*GL Number*	*Check #*

Grand Total $57.429.53

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

Town Of Brunswick

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

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
GENERAL FUND A							
APPROPRIATION ACCOUNT							
1.010101.01.000.00	1010.1 - Town Board PS		$0.00	$0.00	$0.00	0.00	0.0%
1.010101.01.001.00	1010.1 - Town Board PS	P/S	$12,713.92	$38,896.64	$41,318.00	2,421.36	5.9%
1.010104.01.000.00	1010.4 - Town Board CE		$0.00	$0.00	$0.00	0.00	0.0%
1.010104.01.004.00	1010.4 - Town Board CE	C/E	$2.40	$1,509.17	$2,500.00	990.83	39.6%
1.011101.01.000.00	1110.1 - Justices PS		$0.00	$0.00	$0.00	0.00	0.0%
1.011101.01.001.00	1110.1 - Justices PS	P/S	$9,894.90	$135,108.44	$134,677.00	(431.44)	(0.3)%
1.011102.01.000.00	1110.2 - Justices EQ		$0.00	$0.00	$0.00	0.00	0.0%
1.011102.01.002.00	1110.2 - Justices EQ	E/Q	$0.00	$2,047.50	$3,500.00	1,452.50	41.5%
1.011104.01.000.00	1110.4 - Justices CE		$0.00	$0.00	$0.00	0.00	0.0%
1.011104.01.004.00	1110.4 - Justices CE	C/E	$1,235.41	$9,474.42	$6,500.00	(2,974.42)	(45.8)%
1.012201.01.000.00	1220.1 - Supervisor PS		$0.00	$0.00	$0.00	0.00	0.0%
1.012201.01.001.00	1220.1 - Supervisor PS	P/S	$9,788.68	$122,392.50	$142,156.00	19,763.50	13.9%
1.012202.01.002.00	1220.2 - Supervisor EQ	E/Q	$133.00	$133.00	$1,630.00	1,497.00	91.8%
1.012204.01.004.00	1220.4 - Supervisor CE	C/E	$0.00	$1,284.00	$3,000.00	1,716.00	57.2%
1.013204.01.004.00	1320.4 - Independent Auditing	C/E	$2,000.00	$13,400.00	$24,600.00	11,200.00	45.5%
1.013301.01.001.00	1330.1 - Tax Collector PS	P/S	$2,186.00	$40,927.40	$53,418.00	12,490.60	23.4%
1.013302.01.002.00	1330.2 - Tax Collector EQ	E/Q	$198.00	$198.00	$2,000.00	1,802.00	90.1%
1.013304.01.004.00	1330.4 - Tax Collector CE	C/E	$1,457.68	$11,158.19	$11,200.00	41.81	0.4%
1.013551.01.001.00	1355.1 - Assessment PS	P/S	$8,475.32	$105,093.97	$104,506.00	(587.97)	(0.6)%
1.013552.01.002.00	1355.2 - Assessment EQ	E/Q	$0.00	$0.00	$4,760.00	4,760.00	100.0%
1.013554.01.004.00	1355.4 - Assessment CE	C/E	$298.34	$9,819.69	$9,200.00	(619.69)	(6.7)%
1.014101.01.001.00	1410.1 - Town Clerk PS	P/S	$5,615.38	$69,630.71	$85,244.00	15,613.29	18.3%
1.014102.01.002.00	1410.2 - Town Clerk EQ	E/Q	$0.00	$0.00	$11,936.00	11,936.00	100.0%
1.014104.01.004.00	1410.4 - Town Clerk CE	C/E	$133.76	$7,142.48	$7,500.00	357.52	4.8%
1.014201.01.001.00	1420.1 - Attorney PS	P/S	$2,307.68	$28,615.23	$30,000.00	1,384.77	4.6%
1.014202.01.002.00	1420.2 - Attorney EQ	E/Q	$239.00	$239.00	$1,805.00	1,566.00	86.8%
1.014204.01.004.00	1420.4 - Attorney CE	C/E	$106.16	$2,420.45	$1,550.00	(870.45)	(56.2)%

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
1.014301.01.001.00	1430.1 - Personnel PS	P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.014304.01.004.00	1430.4 - Personnel CE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.014401.01.001.00	1440.1 - Engineers PS	P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.014404.01.004.00	1440.4 - Engineer CE	C/E	$0.00	$960.00	$70,000.00	69,040.00	98.6%
1.014501.01.001.00	1450.1 - Elections PS	P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.014502.01.002.00	1450.2 - Elections EQ	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.014504.01.004.00	1450.4 - Elections CE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.016201.01.001.00	1620.1 - Buildings PS	P/S	$681.24	$8,447.38	$8,856.00	408.62	4.6%
1.016202.01.002.00	1620.2 - Buildings EQ	E/Q	$237.00	$6,580.78	$12,500.00	5,919.22	47.4%
1.016204.01.004.00	1620.4 - Buildings CE	C/E	$34,859.55	$251,793.40	$155,000.00	(96,793.40)	(62.4)%
1.016801.01.001.00	1680.1 - Data Processing PS	P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.016802.01.002.00	1680.2 - Data Processing EQ	E/Q	$0.00	$0.00	$3,000.00	3,000.00	100.0%
1.016804.01.004.00	1680.4 - Data Processing CE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.019104.01.004.00	1910.4 - Unallocated Insurance	C/E	$0.00	$67,541.61	$84,400.00	16,858.39	20.0%
1.019202.01.002.00	1920.2 - Municipal Associatio	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.019204.01.004.00	1920.4 - Municipal Associatoi	C/E	$0.00	$1,350.00	$1,350.00	0.00	0.0%
1.019304.01.004.00	1930.4 - Judgements and Clai	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.019504.01.004.00	1950.4 - Judgements & Claims	C/E	$0.00	$0.00	$5,000.00	5,000.00	100.0%
1.019904.01.004.00	1990.4 - Contingency Account	C/E	$0.00	$0.00	$5,000.00	5,000.00	100.0%
1.030104.01.004.00	3010.4 - Public Safety Admini	C/E	$0.00	$0.00	$500.00	500.00	100.0%
1.031204.01.004.00	3120.4 - Police & Constable C	C/E	$250.00	$250.00	$2,500.00	2,250.00	90.0%
1.033104.01.004.00	3310.4 - Traffic Control CE	C/E	$0.00	$0.00	$3,000.00	3,000.00	100.0%
1.035101.01.001.00	3510.1 - Dog Control PS	P/S	$1,061.46	$13,162.10	$13,798.00	635.90	4.6%
1.035102.01.002.00	3510.2 - Dog Control EQ	E/Q	$0.00	$0.00	$300.00	300.00	100.0%
1.035104.01.004.00	3510.4 - Dog Control CE	C/E	$2,946.27	$3,173.62	$2,550.00	(623.62)	(24.5)%
1.036201.01.001.00	3620.1 - Safety Inspection PS	P/S	$5,245.24	$64,420.78	$70,311.00	5,890.22	8.4%
1.036202.01.002.00	3620.2 - Safety Inspection EQ	E/Q	$0.00	$0.00	$3,000.00	3,000.00	100.0%
1.036204.01.004.00	3620.4 - Safety Inspection CE	C/E	$4,392.09	$22,012.15	$12,000.00	(10.012.15)	(83.4)%
1.036504.01.004.00	3650.4 - Demolition of Unsafe	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.040201.01.001.00	4020.1 - Regis. of Vital Stats P	P/S	$0.00	$3,500.00	$3,500.00	0.00	0.0%
1.045404.01.004.00	4540.4 - Ambulance CE	C/E	$1,700.00	$20,400.00	$20,500.00	100.00	0.5%
1.050101.01.001.00	5010.1 - Supt. of Highway PS	P/S	$12,483.62	$154,796.89	$156,072.00	1,275.11	0.8%
1.050102.01.002.00	5010.2 - Supt. of Highway EQ	E/Q	$554.00	$591.79	$3,010.00	2,418.21	80.3%
1.050104.01.004.00	5010.4 - Supt. of Highway CE	C/E	$572.58	$6,860.90	$6,000.00	(860.90)	(14.3)%
1.051824.01.004.00	5182.4 - Street Lighting CE	C/E	$6,969.17	$78,348.53	$83,000.00	4,651.47	5.6%

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

				Monthly	YTD Amt.	Budget	Variance	% Var
1.065104.01.004.00	6510.4 - Veterans Services CE		C/E	$0.00	$492.20	$1,000.00	507.80	50.8%
1.067724.01.004.00	6772.4 - Programs for Aging C		C/E	$3,330.00	$9,560.00	$10,000.00	440.00	4.4%
1.073101.01.000.00	7310.1 - Youth Programs PS			$0.00	$0.00	$0.00	0.00	0.0%
1.073101.01.001.00	7310.1 - Youth Programs PS		P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.073101.01.001.01	7310.1 - Youth Programs PS	BEACH	P/S	$384.62	$73,418.94	$67,750.00	(5,668.94)	(8.4)%
1.073101.01.001.02	7310.1 - Youth Programs PS	DAY CAMP	P/S	$189.00	$46,495.80	$55,000.00	8,504.20	15.5%
1.073101.01.001.03	7310.1 - Youth Programs PS	KEYES LANE	P/S	$359.70	$3,867.41	$25,500.00	21,632.59	84.8%
1.073101.01.001.04	7310.1 - Youth Programs PS	PARKS	P/S	$0.00	$3,172.96	$3,800.00	627.04	16.5%
1.073101.01.004.01	7310.1 - Youth Programs PS	BEACH	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.073101.01.004.02	7310.1 - Youth Programs PS	DAY CAMP	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.073101.01.004.03	7310.1 - Youth Programs PS	KEYES LANE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.073102.01.002.04	7310.2 - Youth Programs EQ	PARKS	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.073104.01.000.00	7310.4 - Youth Programs CE			$0.00	$0.00	$0.00	0.00	0.0%
1.073104.01.004.01	7310.4 - Youth Programs CE	BEACH	C/E	$0.00	$3,743.12	$30,000.00	26,256.88	87.5%
1.073104.01.004.02	7310.4 - Youth Programs CE	DAY CAMP	C/E	$0.00	$15,767.63	$25,000.00	9,232.37	36.9%
1.073104.01.004.03	7310.4 - Youth Programs CE	KEYES LANE	C/E	$710.03	$22,572.47	$20,000.00	(2,572.47)	(12.9)%
1.073104.01.004.04	7310.4 - Youth Programs CE	PARKS	C/E	$3,558.51	$36,699.91	$20,000.00	(16,699.91)	(83.5)%
1.074104.01.004.00	7410.4 - Library CE		C/E	$0.00	$101,764.02	$101,764.00	(0.02)	0.0%
1.075101.01.001.00	7510.1 - Historian PS		P/S	$385.00	$4,620.00	$4,620.00	0.00	0.0%
1.075102.01.002.00	7510.2 - Historian EQ		E/Q	$0.00	$0.00	$375.00	375.00	100.0%
1.075104.01.004.00	7510.4 - Historian CE		C/E	$466.78	$466.78	$1,520.00	1,053.22	69.3%
1.075201.01.001.00	7520.1 - Historical Property P		P/S	$23.98	$163.06	$9,085.00	8,921.94	98.2%
1.075204.01.004.00	7520.4 - Historical Property C		C/E	$845.81	$5,651.32	$10,000.00	4,348.68	43.5%
1.080101.01.001.00	8010.1 - Zoning PS		P/S	$834.00	$4,854.00	$21,000.00	16,146.00	76.9%
1.080104.01.004.00	8010.4 - Zoning CE		C/E	$1,350.34	$14,735.07	$2,750.00	(11,985.07)	(435.8)%
1.080201.01.001.00	8020.1 - Planning PS		P/S	($6,288.52)	$29,091.04	$14,000.00	(15,091.04)	(107.8)%
1.080204.01.004.00	8020.4 - Planning CE		C/E	$1,363.54	$15,900.73	$20,000.00	4,099.27	20.5%
1.080904.01.004.00	8090.4 - Environmental Contro		C/E	$0.00	$19,925.00	$19,000.00	(925.00)	(4.9)%
1.081601.01.001.00	8160.1 - Refuse/Garbage PS		P/S	$6,252.12	$63,984.74	$74,104.00	10,119.26	13.7%
1.081602.01.002.00	8160.2 - Refuse and Garbage		E/Q	$0.00	$0.00	$1,500.00	1,500.00	100.0%
1.081604.01.004.00	8160.4 - Refuse/Garbage CE		C/E	$1,837.32	$26,040.98	$35,500.00	9,459.02	26.6%
1.086864.01.004.00	8686.4 - Administration Site P		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.088104.01.004.00	8810.4 - Cemeteries CE		C/E	$0.00	$0.00	$5,000.00	5,000.00	100.0%
1.089891.01.001.00	8989.1- Farmers Market PS		P/S	$0.00	$627.12	$3,200.00	2,572.88	80.4%
1.089894.01.004.00	8989.4 - Farmers Market CE		C/E	$0.00	$2,085.68	$3,550.00	1,464.32	41.2%

			Monthly	YTD Amt.	Budget	Variance	% Var
1.090108.01.008.00	9010.8 - State Retirement	EMPLOYEE BE	$0.00	$115,843.82	$117,496.00	1,652.18	1.4%
1.090308.01.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	$5,409.45	$75,819.63	$68,911.00	(6,908.63)	(10.0)%
1.090358.01.008.00	9035.8 - Medicare	EMPLOYEE BE	$0.00	$0.00	$16,116.00	16,116.00	100.0%
1.090408.01.008.00	9040.8 - Workers Comp	EMPLOYEE BE	$0.00	$74,811.62	$76,667.00	1,855.38	2.4%
1.090458.01.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	$383.24	$2,538.49	$2,600.00	61.51	2.4%
1.090508.01.008.00	9050.8 - Unemployment Insura	EMPLOYEE BE	$0.00	$157.88	$1,500.00	1,342.12	89.5%
1.090558.01.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	$438.41	$2,253.27	$2,500.00	246.73	9.9%
1.090608.01.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	$27,404.02	$116,492.51	$155,936.00	39,443.49	25.3%
1.097106.01.006.00	9710.6 - Debt Service on Bond	PRINCIPAL ON	$0.00	$75,000.00	$75,000.00	0.00	0.0%
1.097107.01.007.00	9710.7 - Interest on Debt Servi	INTEREST ON I	$0.00	$55,078.19	$55,080.00	1.81	0.0%
1.097306.01.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	$0.00	$30,000.00	$30,000.00	0.00	0.0%
1.097307.01.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	$0.00	$1,268.74	$1,270.00	1.26	0.1%
1.099019.01.009.00	9901.9 - Interfund Transfer	INTERFUND TR	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:		**$177,975.20**	**$2,358,644.85**	**$2,596,241.00**	**237,596.15**	**9.2%**
REVENUE ACCOUNT							
1.001001.01.000.00	1001 - Real Property Tax		$0.00	$823,184.00	$823,184.00	0.00	0.0%
1.001081.01.000.00	1081 - Other Payments in Lie		$0.00	$12,497.52	$12,000.00	(497.52)	(4.1)%
1.001090.01.000.00	1090 - Real Property Tax Inter		$1,144.64	$21,640.32	$18,000.00	(3,640.32)	(20.2)%
1.001120.01.000.00	1120 - Non-Property Tax Distr		$258,496.02	$306,341.40	$729,468.00	423,126.60	58.0%
1.001170.01.000.00	1170 - Franchise Fees		$0.00	$76,594.40	$160,000.00	83,405.60	52.1%
1.001232.01.000.00	1232 - Tax Colleciton Fees not		$0.00	$0.00	$0.00	0.00	0.0%
1.001244.01.000.00	1244 - Engineering Fees		$0.00	$0.00	$2,500.00	2,500.00	100.0%
1.001255.01.000.00	1255 - Town Clerk Fees		$386.48	$7,022.23	$10,000.00	2,977.77	29.8%
1.001260.01.000.00	1260 - Personnel Fees		$0.00	$0.00	$0.00	0.00	0.0%
1.001265.01.000.00	1265 - Attorney Fees		$0.00	$0.00	$0.00	0.00	0.0%
1.001520.01.000.00	1520 - Police Fees		($657.20)	$103,866.31	$135,000.00	31,133.69	23.1%
1.001550.01.000.00	1550 - Dog Control Fees		$0.00	$0.00	$200.00	200.00	100.0%
1.001570.01.000.00	1570 - Charges for Demolition		$0.00	$0.00	$0.00	0.00	0.0%
1.002070.01.000.00	Contributions - Private - Youth		$0.00	$0.00	$0.00	0.00	0.0%
1.002070.01.000.04	Contributions - Private - Youth	PARKS	$0.00	$0.00	$0.00	0.00	0.0%
1.002075.01.000.00	2075 - Contributions to Youth		$0.00	$0.00	$0.00	0.00	0.0%
1.002075.01.000.01	2075 - Contributions to Youth	BEACH	$0.00	$900.00	$0.00	(900.00)	0.0%
1.002075.01.000.02	2075 - Contributions to Youth	DAY CAMP	$0.00	$38,650.00	$47,000.00	8,350.00	17.8%
1.002075.01.000.03	2075 - Contributions to Youth	KEYES LANE	$625.00	$10,000.00	$0.00	(10,000.00)	0.0%

		Monthly	YTD Amt.	Budget	Variance	% Var
1.002075.01.000.04	2075 - Contributions to Youth PARKS	$0.00	$480.00	$0.00	(480.00)	0.0%
1.002130.01.000.00	2130 - Refuse and Garbage Ch	$3,829.52	$52,685.68	$60,000.00	7,314.32	12.2%
1.002189.01.000.00	2189 - Other Home and Comm	$0.00	$0.00	$0.00	0.00	0.0%
1.002192.01.000.00	2192 - Charges for Cemetery S	$0.00	$0.00	$0.00	0.00	0.0%
1.002300.01.000.00	2300 - Transportation Services	$0.00	$0.00	$0.00	0.00	0.0%
1.002401.01.000.00	2401 - Interest & Earnings	$0.00	$846.20	$4,000.00	3,153.80	78.8%
1.002530.01.000.00	2530 - Games of Chance	$0.00	$10.00	$0.00	(10.00)	0.0%
1.002540.01.000.00	2540 - Bingo Lic & Permits	$0.00	$0.00	$500.00	500.00	100.0%
1.002544.01.000.00	2544 - Licenses	$390.00	$4,852.00	$2,500.00	(2,352.00)	(94.1)%
1.002555.01.000.00	2555 - Licenses & Permits	$4,163.00	$105,889.20	$70,484.00	(35,405.20)	(50.2)%
1.002560.01.000.00	2560 - Street Opening Permits	$0.00	$0.00	$0.00	0.00	0.0%
1.002610.01.000.00	2610 - Fines, Forfeits of Bail	$0.00	$0.00	$0.00	0.00	0.0%
1.002611.01.000.00	2611 - Dog Apportionment	$10.00	$50.00	$0.00	(50.00)	0.0%
1.002650.01.000.00	2650 - Sale of Surplus Scrap	$0.00	$0.00	$0.00	0.00	0.0%
1.002655.01.000.00	2655 - Sale of Blueprints	$0.00	$0.00	$0.00	0.00	0.0%
1.002660.01.000.00	2660 - Sale of Real Property	$0.00	$0.00	$0.00	0.00	0.0%
1.002665.01.000.00	2665 - Sales of Equipment	$0.00	$0.00	$0.00	0.00	0.0%
1.002680.01.000.00	2680 - Insurance Recoveries	$0.00	$0.00	$0.00	0.00	0.0%
1.002701.01.000.00	2701 - Refunds from Prior Yea	$0.00	$47,494.14	$0.00	(47,494.14)	0.0%
1.002715.01.000.00	2715 - Proceeds of Unclaimed	$0.00	$914.37	$0.00	(914.37)	0.0%
1.002770.01.000.00	2770 - Unclassified Revenues	$10,253.75	$29,856.25	$0.00	(29,856.25)	0.0%
1.002801.01.000.00	2801 - Interfund Revenues	$0.00	$0.00	$0.00	0.00	0.0%
1.003001.01.000.00	3001 - State per Capita Aid	$0.00	$78,198.00	$78,000.00	(198.00)	(0.3)%
1.003005.01.000.00	3005 - State Aid Mtg Tax	$132,589.44	$303,094.41	$305,650.00	2,555.59	0.8%
1.003040.01.000.00	3040 - Tax Maps and Assessm	$0.00	$0.00	$0.00	0.00	0.0%
1.003060.01.000.00	3060 - Court records Managem	$0.00	$0.00	$0.00	0.00	0.0%
1.003089.01.000.00	3089 - State Aid Other	$0.00	$500.00	$0.00	(500.00)	0.0%
1.003297.01.000.00	3297 - State Aid, Other Educat	$0.00	$0.00	$0.00	0.00	0.0%
1.003820.01.000.00	3820 - State Aid Youth Progra	$0.00	$0.00	$3,250.00	3,250.00	100.0%
1.004097.01.000.00	4097 - Federal Aid Capital Pro	$0.00	$0.00	$0.00	0.00	0.0%
1.004902.01.000.00	4902 - Federal Aid Planning St	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:	**$411,230.65**	**$2,025,566.43**	**$2,461,736.00**	**436,169.57**	**17.7%**

HIGHWAY FUND DA

APPROPRIATION ACCOUNT

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

				Monthly	YTD Amt.	Budget	Variance	% Var
1.051101.03.001.00	5110.1 - General Repairs PS		P/S	$106,751.55	$545,847.72	$669,022.00	123,174.28	18.4%
1.051102.03.002.00	5110.2 - General Repairs EQ		E/Q	$0.00	$0.00	$1,130.00	1,130.00	100.0%
1.051104.03.004.00	5110.4 - General Repairs CE		C/E	$4,857.61	$214,556.85	$232,726.00	18,169.15	7.8%
1.051122.03.002.00	5112.2 - Permanent Improvem		E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.051124.03.004.00	5112.4 - Permanent Improvem		C/E	$0.00	$170,235.91	$180,000.00	9,764.09	5.4%
1.051301.03.000.00	5130.1 - Machinery PS			$0.00	$0.00	$0.00	0.00	0.0%
1.051301.03.001.00	5130.1 - Machinery PS		P/S	$7,630.08	$117,196.92	$47,629.00	(69,567.92)	(146.1)%
1.051302.03.000.00	5130.2 - Machinery EQ			$0.00	$0.00	$0.00	0.00	0.0%
1.051302.03.002.00	5130.2 - Machinery EQ		E/Q	$0.00	$226,081.96	$157,847.00	(68,234.96)	(43.2)%
1.051304.03.000.00	5130.4 - Machinery CE			$0.00	$0.00	$0.00	0.00	0.0%
1.051304.03.004.00	5130.4 - Machinery CE		C/E	$14,340.12	$120,155.98	$95,000.00	(25,155.98)	(26.5)%
1.051304.03.004.05	5130.4 - Machinery CE	FUEL	C/E	$10,002.20	$97,007.02	$120,000.00	22,992.98	19.2%
1.051304.03.004.06	5130.4 - Machinery CE	TOOLS	C/E	$0.00	$630.75	$7,500.00	6,869.25	91.6%
1.051404.03.004.00	5140.4 - Bruxh & Weeds (Mis		C/E	$237.03	$7,448.68	$12,000.00	4,551.32	37.9%
1.051421.03.001.00	5142.1 - Snow Removal PS		P/S	($36,661.71)	$79,731.31	$81,000.00	1,268.69	1.6%
1.051424.03.004.00	5142.4 - Snow Removal CE		C/E	$8,732.33	$62,374.72	$45,000.00	(17,374.72)	(38.6)%
1.051484.03.004.00	5148.4 - Serv. to Other Govt.		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.090108.03.008.00	9010.8 - State Retirement		EMPLOYEE BE	$0.00	$160,992.00	$160,992.00	0.00	0.0%
1.090308.03.008.00	9030.8 - Social Security (Town		EMPLOYEE BE	$5,723.22	$53,791.80	$49,454.00	(4,337.80)	(8.8)%
1.090358.03.008.00	9035.8 - Medicare		EMPLOYEE BE	$0.00	$0.00	$11,566.00	11,566.00	100.0%
1.090408.03.008.00	9040.8 - Workers Comp		EMPLOYEE BE	$0.00	$50,815.44	$50,662.00	(153.44)	(0.3)%
1.090458.03.008.00	9045.8 - Life Insurance - Empl		EMPLOYEE BE	$163.50	$1,422.45	$1,500.00	77.55	5.2%
1.090558.03.008.00	9055.8 - Disability Insurance		EMPLOYEE BE	$311.94	$1,603.28	$1,000.00	(603.28)	(60.3)%
1.090608.03.008.00	9060.8 - Medical Insuance (To		EMPLOYEE BE	$32,898.72	$221,862.75	$170,510.00	(51,352.75)	(30.1)%
1.097106.03.006.00	9710.6 - Debt Service on Bond		PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097107.03.007.00	9710.7 - Interest on Debt Servi		INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
1.099019.03.009.00	9901.9 - Interfund Transfer		INTERFUND TR	$0.00	$3,950.49	$0.00	(3,950.49)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:			**$154,986.59**	**$2,135,706.03**	**$2,094,538.00**	**(41,168.03)**	**(2.0)%**
REVENUE ACCOUNT								
1.001001.03.000.00	1001 - Real Property Tax			$0.00	$1,286,349.00	$1,286,349.00	0.00	0.0%
1.001120.03.000.00	1120 - Non-Property Tax Distr			$0.00	$453,540.00	$453,540.00	0.00	0.0%
1.001244.03.000.00	1244 - Engineering Fees			$0.00	$0.00	$0.00	0.00	0.0%
1.002300.03.000.00	2300 - Transportation Services			$0.00	$22,637.88	$24,000.00	1,362.12	5.7%
1.002401.03.000.00	2401 - Interest & Earnings			$0.00	$672.96	$2,500.00	1,827.04	73.1%

			Monthly	YTD Amt.	Budget	Variance	% Var
1.002560.03.000.00	2560 - Street Opening Permits		$0.00	$0.00	$0.00	0.00	0.0%
1.002650.03.000.00	2650 - Sale of Surplus Scrap		$0.00	$1,176.98	$3,155.00	1,978.02	62.7%
1.002655.03.000.00	2655 - Sale of Blueprints		$0.00	$0.00	$0.00	0.00	0.0%
1.002665.03.000.00	2665 - Sales of Equipment		$0.00	$36,090.00	$0.00	(36,090.00)	0.0%
1.002680.03.000.00	2680 - Insurance Recoveries		$0.00	$4,540.90	$0.00	(4,540.90)	0.0%
1.002701.03.000.00	2701 - Refunds from Prior Yea		$0.00	$0.00	$0.00	0.00	0.0%
1.002770.03.000.00	2770 - Unclassified Revenues		$0.00	$417.31	$0.00	(417.31)	0.0%
1.002801.03.000.00	2801 - Interfund Revenues		$0.00	$0.00	$0.00	0.00	0.0%
1.003089.03.000.00	3089 - State Aid Other		$0.00	$0.00	$0.00	0.00	0.0%
1.003501.03.000.00	3501 - State Aid/CHIPS		$209,904.78	$209,904.78	$209,000.00	(904.78)	(0.4)%
1.003589.03.000.00	3589 - FEMA		$25,123.02	$25,123.02	$0.00	(25,123.02)	0.0%
1.003960.03.000.00	3960 - State Aid Emergency D		$0.00	$0.00	$15,200.00	15,200.00	100.0%
1.004589.03.000.00	4589 - Federal Aid Other Tran		$2,821.09	$43,768.23	$0.00	(43,768.23)	0.0%
1.004960.03.000.00	4960 - Federal Aid Emergency		$0.00	$0.00	$60,800.00	60,800.00	100.0%
1.005031.03.000.00	5031 - Interfund Transfer		$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:		**$237,848.89**	**$2,084,221.06**	**$2,054,544.00**	**(29,677.06)**	**(1.4)%**

CAPITAL PROJECTS FUND H

APPROPRIATION ACCOUNT

1.019402.05.002.00	1940.2 - Purchase of Land	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.019972.05.002.00	1997.2 - Building Construction	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.051202.05.002.00	5120.2 - Bridges EQ	E/Q	$0.00	$182,709.17	$0.00	(182,709.17)	0.0%
1.051972.05.000.00	5197.2 - Highway Capital Proj		$0.00	$0.00	$0.00	0.00	0.0%
1.051972.05.002.00	5197.2 - Highway Capital Proj	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.071402.05.000.00	7140.2 - Playgrounds/Recreati		$0.00	$0.00	$0.00	0.00	0.0%
1.071402.05.002.00	7140.2 - Playgrounds/Recreati	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.081972.05.000.00	8197.2 - Sewer Capital project		$0.00	$0.00	$0.00	0.00	0.0%
1.081972.05.002.00	8197.2 - Sewer Capital project	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.083202.05.000.00	8320.2 - Source Power Pump		$0.00	$0.00	$0.00	0.00	0.0%
1.083202.05.002.00	8320.2 - Source Power Pump	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.083404.05.004.00	8340.4 - Transmission/Distrib	C/E	$0.00	$825.00	$0.00	(825.00)	0.0%
1.083972.05.000.00	8397.2 - Water Capital Project		$0.00	$0.00	$0.00	0.00	0.0%
1.083972.05.002.00	8397.2 - Water Capital Project	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.099019.05.009.00	9901.9 - Interfund Transfer	INTERFUND TR	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:		**$0.00**	**$183,534.17**	**$0.00**	**(183,534.17)**	**0.0%**

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
REVENUE ACCOUNT							
1.002401.05.000.00	2401 - Interest & Earnings		$0.00	$0.00	$0.00	0.00	0.0%
1.002705.05.000.00	2705 - Gifts & Donations		$0.00	$0.00	$0.00	0.00	0.0%
1.002770.05.000.00	2770 - Unclassified Revenues		$0.00	$0.00	$0.00	0.00	0.0%
1.002801.05.000.00	2801 - Interfund Revenues		$0.00	$0.00	$0.00	0.00	0.0%
1.003097.05.000.00	3097 - State Aid General Govt		$0.00	$0.00	$0.00	0.00	0.0%
1.003989.05.000.00	3989 - State Aid Home and Co		$0.00	$0.00	$0.00	0.00	0.0%
1.004589.05.000.00	4589 - Federal Aid Other Tran		$0.00	$0.00	$0.00	0.00	0.0%
1.005031.05.000.00	5031 - Interfund Transfer		$0.00	$3,950.49	$0.00	(3,950.49)	0.0%
1.005710.05.000.00	5710 - Proceeds from Issuance		$0.00	$0.00	$0.00	0.00	0.0%
1.005731.05.000.00	5731 - Bond Anticipation Note		$0.00	$68,275.00	$0.00	(68,275.00)	0.0%
	Subtotal for REVENUE ACCOUNT:		**$0.00**	**$72,225.49**	**$0.00**	**(72,225.49)**	**0.0%**

BRUNSWICK CONSOLIDATED WATER DISTRICT

APPROPRIATION ACCOUNT							
1.083104.07.004.00	8310.4 - Administration CE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.083204.07.004.00	8320.4 - Source Power Pump	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.097106.07.006.00	9710.6 - Debt Service on Bond	PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097107.07.007.00	9710.7 - Interest on Debt Servi	INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
1.097306.07.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	$0.00	$38,275.00	$38,273.00	(2.00)	0.0%
1.097307.07.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	$0.00	$2,976.96	$2,990.00	13.04	0.4%
	Subtotal for APPROPRIATION ACCOUNT:		**$0.00**	**$41,251.96**	**$41,263.00**	**11.04**	**0.0%**
REVENUE ACCOUNT							
1.001001.07.000.00	1001 - Real Property Tax		$0.00	$10,121.00	$10,121.00	0.00	0.0%
1.002140.07.000.00	2140 - Metered Water Sales		$0.00	$0.00	$0.00	0.00	0.0%
1.002378.07.000.00	2378 - Service Other Departm		$0.00	$31,764.46	$31,142.00	(622.46)	(2.0)%
1.002401.07.000.00	2401 - Interest & Earnings		$0.00	$77.89	$0.00	(77.89)	0.0%
1.002801.07.000.00	2801 - Interfund Revenues		$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:		**$0.00**	**$41,963.35**	**$41,263.00**	**(700.35)**	**(1.7)%**

WATER FUND

APPROPRIATION ACCOUNT							
1.083101.08.001.00	8310.1 - Administration PS	P/S	$4,824.70	$47,303.36	$43,030.00	(4,273.36)	(9.9)%
1.083102.08.002.00	8310.2 - Administration EQ	E/Q	$1,599.00	$1,599.00	$10,000.00	8,401.00	84.0%

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
1.083104.08.004.00	8310.4 - Administration CE	C/E	$9.14	$11,578.57	$20,000.00	8,421.43	42.1%
1.083202.08.002.00	8320.2 - Source Power Pump	E/Q	$0.00	$0.00	$5,000.00	5,000.00	100.0%
1.083204.08.004.00	8320.4 - Source Power Pump	C/E	$0.00	$773,819.48	$934,904.00	161,084.52	17.2%
1.083304.08.004.00	8330.4 - Purification CE	C/E	$315.00	$392.25	$1,900.00	1,507.75	79.4%
1.083401.08.001.00	8340.1 - Transmission/Distrib	P/S	$6,695.60	$104,597.25	$116,244.00	11,646.75	10.0%
1.083402.08.002.00	8340.2 - Transmission/Distrib	E/Q	$58,562.24	$62,313.70	$98,370.00	36,056.30	36.7%
1.083404.08.004.00	8340.4 - Transmission/Distrib	C/E	$20,609.12	$154,777.69	$109,000.00	(45,777.69)	(42.0)%
1.090108.08.008.00	9010.8 - State Retirement	EMPLOYEE BE	$0.00	$48,787.00	$48,787.00	0.00	0.0%
1.090308.08.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	$865.28	$11,355.60	$9,031.00	(2,324.60)	(25.7)%
1.090358.08.008.00	9035.8 - Medicare	EMPLOYEE BE	$0.00	$0.00	$1,747.00	1,747.00	100.0%
1.090408.08.008.00	9040.8 - Workers Comp	EMPLOYEE BE	$0.00	$11,292.32	$9,600.00	(1,692.32)	(17.6)%
1.090458.08.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	$83.72	$544.18	$700.00	155.82	22.3%
1.090558.08.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	$67.45	$346.66	$300.00	(46.66)	(15.6)%
1.090608.08.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	$2,897.87	$18,279.80	$25,308.00	7,028.20	27.8%
1.097206.08.006.00	9720.6 - Debt Principal Install	PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097207.08.007.00	9720.7 - Debt Interest Installm	INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
1.097306.08.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097307.08.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
1.099019.08.009.00	9901.9 - Interfund Transfer	INTERFUND TR	$0.00	$0.00	$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			**$96,529.12**	**$1,246,986.86**	**$1,433,921.00**	**186,934.14**	**13.0%**
REVENUE ACCOUNT							
1.001001.08.000.00	1001 - Real Property Tax		$0.00	$349,098.00	$349,098.00	0.00	0.0%
1.001244.08.000.00	1244 - Engineering Fees		$0.00	$0.00	$0.00	0.00	0.0%
1.002140.08.000.00	2140 - Metered Water Sales		$0.00	$898,396.31	$1,026,798.00	128,401.69	12.5%
1.002144.08.000.00	2144 - Water Connect Charges		$156.79	$21,076.68	$5,025.00	(16,051.68)	(319.4)%
1.002148.08.000.00	2148 - Interest and Penalties o		$0.00	$5,362.11	$9,000.00	3,637.89	40.4%
1.002378.08.000.00	2378 - Service Other Departm		$0.00	$0.00	$4,000.00	4,000.00	100.0%
1.002401.08.000.00	2401 - Interest & Earnings		$0.00	$711.92	$5,000.00	4,288.08	85.8%
1.002650.08.000.00	2650 - Sale of Surplus Scrap		$0.00	$1,906.82	$0.00	(1,906.82)	0.0%
1.002665.08.000.00	2665 - Sales of Equipment		$0.00	$0.00	$0.00	0.00	0.0%
1.002680.08.000.00	2680 - Insurance Recoveries		$0.00	$4,520.17	$0.00	(4,520.17)	0.0%
1.002701.08.000.00	2701 - Refunds from Prior Yea		$0.00	$0.00	$0.00	0.00	0.0%
1.002770.08.000.00	2770 - Unclassified Revenues		$0.00	$0.00	$0.00	0.00	0.0%
1.005031.08.000.00	5031 - Interfund Transfer		$0.00	$0.00	$0.00	0.00	0.0%

			Monthly	YTD Amt.	Budget	Variance	% Var
	Subtotal for REVENUE ACCOUNT:		**$156.79**	**$1,281,072.01**	**$1,398,921.00**	**117,848.99**	**8.4%**
SEWER FUND							
APPROPRIATION ACCOUNT							
1.019904.09.004.00	1990.4 - Contingency Account	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.081301.09.001.00	8130.1 - Treatment/Disposal P	P/S	$2,306.32	$28,598.37	$30,650.00	2,051.63	6.7%
1.081302.09.002.00	8130.2 - Treatment/Disposal E	E/Q	$0.00	$26,693.00	$0.00	(26,693.00)	0.0%
1.081304.09.004.00	8130.4 - Treatment/Disposal C	C/E	$47.06	$3,603.57	$6,681.00	3,077.43	46.1%
1.090108.09.008.00	9010.8 - State Retirement	EMPLOYEE BE	$0.00	$2,587.00	$2,587.00	0.00	0.0%
1.090308.09.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	$174.86	$2,168.26	$2,219.00	50.74	2.3%
1.090358.09.008.00	9035.8 - Medicare	EMPLOYEE BE	$0.00	$0.00	$0.00	0.00	0.0%
1.090408.09.008.00	9040.8 - Workers Comp	EMPLOYEE BE	$0.00	$2,823.08	$0.00	(2,823.08)	0.0%
1.090458.09.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	$12.74	$82.81	$0.00	(82.81)	0.0%
1.090558.09.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	$16.86	$86.66	$0.00	(86.66)	0.0%
1.090608.09.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	$406.61	$2,566.19	$0.00	(2,566.19)	0.0%
1.097306.09.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097307.09.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
1.099019.09.009.00	9901.9 - Interfund Transfer	INTERFUND TR	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:		**$2,964.45**	**$69,208.94**	**$42,137.00**	**(27,071.94)**	**(64.2)%**
REVENUE ACCOUNT							
1.001244.09.000.00	1244 - Engineering Fees		$0.00	$0.00	$0.00	0.00	0.0%
1.002120.09.000.00	2120 - Sewer Rents		$0.00	$39,287.22	$38,650.00	(637.22)	(1.6)%
1.002122.09.000.00	2122 - Sewer Charges - Specia		$0.00	$50.00	$0.00	(50.00)	0.0%
1.002128.09.000.00	2128 - Sewer Interest and Pena		$0.00	$506.40	$0.00	(506.40)	0.0%
1.002401.09.000.00	2401 - Interest & Earnings		$0.00	$161.33	$900.00	738.67	82.1%
1.002770.09.000.00	2770 - Unclassified Revenues		$0.00	$0.00	$0.00	0.00	0.0%
1.002801.09.000.00	2801 - Interfund Revenues		$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:		**$0.00**	**$40,004.95**	**$39,550.00**	**(454.95)**	**(1.2)%**
SPECIAL SEWER DISTRICT #6							
APPROPRIATION ACCOUNT							
1.081101.13.001.00	8110.1 - Administration PS	P/S	$0.00	$0.00	$0.00	0.00	0.0%
1.081102.13.002.00	8110.2 - Administration EQ	E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.081104.13.004.00	8110.4 - Administration CE	C/E	$0.00	$0.00	$0.00	0.00	0.0%

				Monthly	YTD Amt.	Budget	Variance	% Var
1.081204.13.004.00	8120.4 - Sanitary Sewers CE		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.081301.13.001.00	8130.1 - Treatment/Disposal P		P/S	$2,064.38	$25,598.31	$26,855.00	1,256.69	4.7%
1.081302.13.002.00	8130.2 - Treatment/Disposal E		E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.081304.13.004.00	8130.4 - Treatment/Disposal C		C/E	$176.33	$2,715.46	$27,426.00	24,710.54	90.1%
1.083102.13.002.00	8310.2 - Administration EQ		E/Q	$0.00	$0.00	$0.00	0.00	0.0%
1.090108.13.008.00	9010.8 - State Retirement		EMPLOYEE BE	$0.00	$1,665.00	$0.00	(1,665.00)	0.0%
1.090308.13.008.00	9030.8 - Social Security (Town		EMPLOYEE BE	$157.42	$1,952.01	$1,665.00	(287.01)	(17.2)%
1.090358.13.008.00	9035.8 - Medicare		EMPLOYEE BE	$0.00	$0.00	$320.00	320.00	100.0%
1.090408.13.008.00	9040.8 - Workers Comp		EMPLOYEE BE	$0.00	$1,411.54	$0.00	(1,411.54)	0.0%
1.090458.13.008.00	9045.8 - Life Insurance - Empl		EMPLOYEE BE	$10.80	$70.20	$100.00	29.80	29.8%
1.090558.13.008.00	9055.8 - Disability Insurance		EMPLOYEE BE	$8.43	$43.33	$252.00	208.67	82.8%
1.090608.13.008.00	9060.8 - Medical Insuance (To		EMPLOYEE BE	$251.65	$1,590.18	$1,600.00	9.82	0.6%
1.097106.13.006.00	9710.6 - Debt Service on Bond		PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%
1.097107.13.007.00	9710.7 - Interest on Debt Servi		INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:			**$2,669.01**	**$35,046.03**	**$58,218.00**	**23,171.97**	**39.8%**
REVENUE ACCOUNT								
1.001001.13.000.00	1001 - Real Property Tax			$0.00	$10,110.00	$10,110.00	0.00	0.0%
1.001030.13.000.00	1030 - Special Assessments			$0.00	$0.00	$0.00	0.00	0.0%
1.002120.13.000.00	2120 - Sewer Rents			$0.00	$0.00	$0.00	0.00	0.0%
1.002122.13.000.00	2122 - Sewer Charges - Specia			$0.00	$26,804.94	$47,108.00	20,303.06	43.1%
1.002128.13.000.00	2128 - Sewer Interest and Pena			$0.00	$252.16	$0.00	(252.16)	0.0%
1.002401.13.000.00	2401 - Interest & Earnings			$0.00	$270.47	$1,000.00	729.53	73.0%
	Subtotal for REVENUE ACCOUNT:			**$0.00**	**$37,437.57**	**$58,218.00**	**20,780.43**	**35.7%**
TRUST & AGENCY FUND (EXPENDABLE) TE								
APPROPRIATION ACCOUNT								
1.079994.97.000.00	7999.4 - Culture and Recreatio			$0.00	$0.00	$0.00	0.00	0.0%
1.079994.97.004.00	7999.4 - Culture and Recreatio		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.080234.97.004.15	8023.4 - Site Plan Contractual	SITE PLAN RESERVE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.080234.97.004.17	8023.4 - Site Plan Contractual	VETERANS PARK RE	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.080234.97.004.18	8023.4 - Site Plan Contractual	SPECIAL SEWER DIS	C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.089994.97.000.00	8999.4 - Home and Communit			$0.00	$0.00	$0.00	0.00	0.0%
1.089994.97.004.00	8999.4 - Home and Communit		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.099019.97.009.13	9901.9 - Interfund Transfer	N/S ROAD RESERVE	INTERFUND TR	$0.00	$0.00	$0.00	0.00	0.0%

				Monthly	YTD Amt.	Budget	Variance	% Var
Subtotal for APPROPRIATION ACCOUNT:				**$0.00**	**$0.00**	**$0.00**	**0.00**	**0.0%**
REVENUE ACCOUNT								
1.001299.97.000.00	1299 - Departmental Income -			$0.00	$0.00	$0.00	0.00	0.0%
1.002070.97.000.04	Contributions - Private - Youth	PARKS		$0.00	$19,145.00	$0.00	(19.145.00)	0.0%
1.002070.97.000.14	Contributions - Private - Youth	YOUTH RESERVE		$0.00	$0.00	$0.00	0.00	0.0%
1.002070.97.000.17	Contributions - Private - Youth	VETERANS PARK RE		$0.00	$0.00	$0.00	0.00	0.0%
1.002070.97.000.18	Contributions - Private - Youth	SPECIAL SEWER DIS		($472.00)	$24,821.00	$0.00	(24,821.00)	0.0%
1.002115.97.000.15	2115 - Planning Board Fees	SITE PLAN RESERVE		$0.00	$0.00	$0.00	0.00	0.0%
1.002401.97.000.00	2401 - Interest & Earnings			$0.00	$0.00	$0.00	0.00	0.0%
1.002401.97.000.04	2401 - Interest & Earnings	PARKS		$0.00	$36.45	$0.00	(36.45)	0.0%
1.002401.97.000.13	2401 - Interest & Earnings	N/S ROAD RESERVE		$0.00	$14.13	$0.00	(14.13)	0.0%
1.002401.97.000.14	2401 - Interest & Earnings	YOUTH RESERVE		$0.00	$25.46	$0.00	(25.46)	0.0%
1.002401.97.000.16	2401 - Interest & Earnings	OPEN SPACE TRUST		$0.00	$11.68	$0.00	(11.68)	0.0%
1.002401.97.000.17	2401 - Interest & Earnings	VETERANS PARK RE		$0.00	$1.51	$0.00	(1.51)	0.0%
1.002401.97.000.18	2401 - Interest & Earnings	SPECIAL SEWER DIS		$0.00	$21.19	$0.00	(21.19)	0.0%
1.002499.97.000.00	2499 - Use of Money and Prop			$0.00	$0.00	$0.00	0.00	0.0%
1.002705.97.000.00	2705 - Gifts & Donations			$0.00	$0.00	$0.00	0.00	0.0%
1.002770.97.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	0.00	0.0%
1.002770.97.000.16	2770 - Unclassified Revenues	OPEN SPACE TRUST		$0.00	$0.00	$0.00	0.00	0.0%
1.005031.97.000.14	5031 - Interfund Transfer	YOUTH RESERVE		$0.00	$0.00	$0.00	0.00	0.0%
1.005031.97.000.15	5031 - Interfund Transfer	SITE PLAN RESERVE		$0.00	$0.00	$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:				**($472.00)**	**$44,076.42**	**$0.00**	**(44,076.42)**	**0.0%**
TRUST & AGENCY FUND TA								
REVENUE ACCOUNT								
1.002770.99.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:				**$0.00**	**$0.00**	**$0.00**	**0.00**	**0.0%**
SPECIAL FIRE DISTRICTS								
APPROPRIATION ACCOUNT								
1.034104.14.000.00	3410.4 - Fire Protection CE			$0.00	$0.00	$0.00	0.00	0.0%
1.034104.14.004.07	3410.4 - Fire Protection CE	EAGLE MILLS	C/E	$0.00	$423,917.00	$423,917.00	0.00	0.0%
1.034104.14.004.08	3410.4 - Fire Protection CE	SYCAWAY	C/E	$0.00	$492,000.00	$492,000.00	0.00	0.0%
1.034104.14.004.09	3410.4 - Fire Protection CE	CENTER BRUNSWIC	C/E	$0.00	$370,105.00	$370,105.00	0.00	0.0%

				Monthly	YTD Amt.	Budget	Variance	% Var
1.034104.14.004.10	3410.4 - Fire Protection CE	MOUNTAINVIEW	C/E	$0.00	$155,000.00	$155,000.00	0.00	0.0%
1.034104.14.004.11	3410.4 - Fire Protection CE	SPEIGLETOWN	C/E	$0.00	$133,826.00	$133,826.00	0.00	0.0%
1.090108.14.000.00	9010.8 - State Retirement			$0.00	$0.00	$0.00	0.00	0.0%
1.090108.14.008.07	9010.8 - State Retirement	EAGLE MILLS	EMPLOYEE BE	$0.00	$0.00	$0.00	0.00	0.0%
1.090108.14.008.08	9010.8 - State Retirement	SYCAWAY	EMPLOYEE BE	$0.00	$7,629.20	$14,000.00	6,370.80	45.5%
1.090108.14.008.09	9010.8 - State Retirement	CENTER BRUNSWIC	EMPLOYEE BE	$0.00	$3,494.00	$16,500.00	13,006.00	78.8%
1.090108.14.008.10	9010.8 - State Retirement	MOUNTAINVIEW	EMPLOYEE BE	$0.00	$2,926.00	$16,500.00	13,574.00	82.3%
1.090108.14.008.11	9010.8 - State Retirement	SPEIGLETOWN	EMPLOYEE BE	$0.00	$0.00	$0.00	0.00	0.0%
1.090408.14.000.00	9040.8 - Workers Comp			$0.00	$0.00	$0.00	0.00	0.0%
1.090408.14.008.07	9040.8 - Workers Comp	EAGLE MILLS	EMPLOYEE BE	$0.00	($0.02)	$30,499.00	30,499.02	100.0%
1.090408.14.008.08	9040.8 - Workers Comp	SYCAWAY	EMPLOYEE BE	$0.00	$35,644.68	$36,556.00	911.32	2.5%
1.090408.14.008.09	9040.8 - Workers Comp	CENTER BRUNSWIC	EMPLOYEE BE	$0.00	$22,157.52	$22,724.00	566.48	2.5%
1.090408.14.008.10	9040.8 - Workers Comp	MOUNTAINVIEW	EMPLOYEE BE	$0.00	$5,780.24	$5,928.00	147.76	2.5%
1.090408.14.008.11	9040.8 - Workers Comp	SPEIGLETOWN	EMPLOYEE BE	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:			**$0.00**	**$1,652,479.62**	**$1,717,555.00**	**65,075.38**	**3.8%**
REVENUE ACCOUNT								
1.001001.14.000.00	1001 - Real Property Tax			$0.00	$0.00	$0.00	0.00	0.0%
1.001001.14.000.07	1001 - Real Property Tax	EAGLE MILLS		$0.00	$423,917.00	$423,917.00	0.00	0.0%
1.001001.14.000.08	1001 - Real Property Tax	SYCAWAY		$0.00	$542,556.00	$542,556.00	0.00	0.0%
1.001001.14.000.09	1001 - Real Property Tax	CENTER BRUNSWIC		$0.00	$409,329.00	$409,329.00	0.00	0.0%
1.001001.14.000.10	1001 - Real Property Tax	MOUNTAINVIEW		$0.00	$177,428.00	$177,428.00	0.00	0.0%
1.001001.14.000.11	1001 - Real Property Tax	SPEIGLETOWN		$0.00	$133,826.00	$133,826.00	0.00	0.0%
1.002010.14.000.00	2010 - Cash in Time Deposits			$0.00	$0.00	$0.00	0.00	0.0%
1.002401.14.000.00	2401 - Interest & Earnings			$0.00	$95.99	$0.00	(95.99)	0.0%
1.002770.14.000.00	2770 - Unclassified Revenues			$0.00	$0.00	$0.00	0.00	0.0%
1.002770.14.000.07	2770 - Unclassified Revenues	EAGLE MILLS		$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for REVENUE ACCOUNT:			**$0.00**	**$1,687,151.99**	**$1,687,056.00**	**(95.99)**	**0.0%**
SPECIAL WATER DISTRICT #11								
APPROPRIATION ACCOUNT								
1.083104.15.004.00	8310.4 - Administration CE		C/E	$0.00	$0.00	$0.00	0.00	0.0%
1.097106.15.006.00	9710.6 - Debt Service on Bond		PRINCIPAL ON	$0.00	$30,000.00	$30,000.00	0.00	0.0%
1.097107.15.007.00	9710.7 - Interest on Debt Servi		INTEREST ON I	$0.00	$12,420.00	$12,420.00	0.00	0.0%
1.097306.15.006.00	9730.6 - Bond Anticipation No		PRINCIPAL ON	$0.00	$0.00	$0.00	0.00	0.0%

Operating Statement "All Funds" for thePeriod Ending: 12/31/2014

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
1.097307.15.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	$0.00	$0.00	$0.00	0.00	0.0%
	Subtotal for APPROPRIATION ACCOUNT:		**$0.00**	**$42,420.00**	**$42,420.00**	**0.00**	**0.0%**
REVENUE ACCOUNT							
1.001001.15.000.00	1001 - Real Property Tax		$0.00	$42,420.00	$42,420.00	0.00	0.0%
1.002401.15.000.00	2401 - Interest & Earnings		$0.00	$18.08	$0.00	(18.08)	0.0%
	Subtotal for REVENUE ACCOUNT:		**$0.00**	**$42,438.08**	**$42,420.00**	**(18.08)**	**0.0%**

MEMORANDUM

To: Supervisor, Town Council and Town Attorney

From: William J. Lewis, Town Clerk

Subject: Special Meeting

Date: December 17, 2014

Cc: The Record

Please be advised that there will be a Special Meeting of the Town Board of the Town of Brunswick on Tuesday, December 30, 2014 at 5:30 p.m. at the Town Offices, 336 Town Office Rd., Troy, NY. The purpose of the Special Meeting is to pay year end warrants and any other business which may arise.