William Wenzel, Town Supervisor Jennifer Howe, Town Clerk Brandy Fall, Deputy Town Clerk



John D. Ganther, Jr., Council Member Francis R. Potter, Council Member Dianne Grant, Council Member Andrew Lucks, Council Member

5853 Western Turnpike Duanesburg, New York 12056

## **Town of Duanesburg**

Schenectady County

Meeting Time: 7:00PM

P# 518-895-8920 F# 518-895-8171

Thursday, April 28, 2022

**Town Board Meeting Agenda** 

Call to order
Pledge of Allegiance
Prayer/Moment of Reflection

Approval of minutes for: Regular Town Board Meeting on Thursday April 14, 2022

Supervisor's Report

**Payment of Claims** 

**Committee Reports** 

Highway Public Safety Park Sewer Districts #1, 2 & 3

## **Business Meeting:**

- 1. Motion to approve Professional Services Invoice No. 4 from Delaware Engineering, D.P.C. in the amount of \$4,904.80.
- 2. Motion to approve Professional Services Invoice No. 22 from Delaware Engineering, D.P.C. in the amount of \$5,476.43.
- 3. Motion to introduce Local Law No. 1 of 2022 entitled, "A Local Law to Opt-In to the New Provisions of the Open Meetings Law".
- 4. Motion to appoint Jorden Gipp as a Motor Equipment Operator.
- 5. Motion to approve Ross Valve Manufacturing Co, Inc. as a new vendor.

## Privilege of the Floor:

Comments are limited to 5 minutes per person. Be respectful. Address the entire Town Board. Individual members are not to be singled out. Speak of issues related to Town business. There will be no tolerance for personal attacks on Board Members. The board reserves the right to ask that your question be put in writing and to be submitted to the Town Clerk to then be distributed to the Town Board. Questions will be answered in a timely manner and mailed to the resident.

William Wenzel, Town Supervisor Jennifer Howe, Town Clerk Brandy Fall, Deputy Town Clerk William Reed, Highway Superintendent



John D. Ganther, Council Member Francis R. Potter, Council Member Dianne Grant, Council Member Andrew Lucks, Council Member

Thursday April 14, 2022 Regular Town Board Meeting Meeting Time: 7:00PM

Meeting called to order by Supervisor Wenzel at 7:00PM

Present: Supervisor Wenzel, Council Members Ganther, Grant and Lucks, Town Clerk Jen Howe, Town Attorney Teressa Bakner Absent: Council Member Potter

Pledge of Allegiance

Resolution 44-22: Council Member Grant motioned, seconded by Council Member Lucks to approve the Regular Town Board Meeting minutes of Thursday, March 24, 2022.

Motion carried, 4 ayes

**Resolution 45-22:** Council Member Lucks motioned, seconded by Council Member Grant to approve the Special Town Board Meeting minutes of Friday, April 1, 2022.

Motion carried, 4 ayes

Town Clerk, Jennifer Howe read the Town Clerk's Report for February 2022 (see attached).

**Resolution 46-22**: Council Member Grant motioned, seconded by Council Member Ganther to pay the following claims:

Motion carried, 4 ayes

## Vouchers to be Paid April 14, 2022

General Fund:	\$178,661.41
Highway Fund:	\$3,679.55
Lighting District #1:	\$387.91
Lighting District #2:	\$744.78
Lighting District #3:	\$341.36
SD#1 Fund:	\$4,447.39
SD#2 Fund:	\$3,274.97
SD#3 Fund:	\$1,346.79
Total To Be Paid:	\$192,884.16

**Highway:** Supervisor Wenzel reported that Rt. 395 is going to be resurfaced starting next week. That will take about 2 weeks. Superintendent Reed was going to contact the county to see if we could get the millings like in the past.

Public Safety: Nothing to report.

**Parks:** Supervisor Wenzel reported that we will need additional personnel to help with the park program. Ads will be posted soon. We will be having an open house for the disc golf as soon as it dries out. They are still in talks with the little league on a proposed ice skating rink for next winter.

Sewer District #1, 2 &3: Council Member Ganther reported that we were having some problems over at the Delanson plant with the alarms. They seem to be fixed now. Still having some flow issues at levels above what they should be. We were within the allowable limits even with the higher flow output for the month. We have tried to find any leaks with the camera, but our camera can only do so much. We have contracted with a company to help out with more sophisticated equipment. There are three potential areas that might be the problem. They are looking into it further, but have come to a standstill until they come in the next week and suck out the debris blockages. The Mariaville Volunteer Fire Department went to Sewer District #2 and took a tour of the plant in case there was ever to be an issue. Dale is going to setup with either Delanson or Quaker Street to have them do a walk through at the Delanson Plant. Bill Brown reported that even with the higher flow days we were still within permit regulations last month. We will have some improvements proposals, and some pay regs-for next month.

**Technology:** Council Member Ganther reported that the broadband committee met last tesday. No real updates. Still waiting to hear back from Verizon: Alexander Road construction is almost complete and hopefully residents will be able to hookup soon. Senator Hincey's Office had a call on funding from the governor's office. The assessor's office computer and records computer have been replaced. The switch and the firewall have been upgraded. The email addresses for the solar committee have been setup.

Other: Council Member Ganther brought up that we should start to set the schedule for the quarterly budget meetings. They will all check their schedules and have a date for the next meeting.

### **Business Meeting:**

**Resolution 47-22:** Council Member Lucks motioned, seconded by Council Member Grant to approve bid documents prepared by CT Male for the Town Hall Addition. Motion carried, 4 ayes

**Resolution 48-22:** Council Member Grant motioned, seconded by Council Member Lucks to approve and recognize the Passonno Family Cemetery per the conditions. Motion carried, 4 ayes

**Resolution 49-22:** Council Member Ganther motioned, seconded by Council Member Lucks to authorize the Town Supervisor to enter into an agreement with West & Company CPAs PC. Motion carried, 4 ayes

**Resolution 50-22:** Council Member Grant motioned, seconded by Council Member Ganther to approve Adirondack Septic Tank, Corp. as a new vendor Motion carried, 4 ayes

**Resolution 51-22:** Council Member Grant motioned, seconded by Council Member Ganther to accept the resignation of Nicolas Hilton as court officer.

Motion carried, 4 ayes

**Resolution 52-22:** Council Member Grant motioned, seconded by Gouncil Member Ganther to approve Adirondack Septic Tank, Corp. as a new vendor. Motion carried, 4 ayes

**Resolution 53-22:** Council Member Grant motioned, seconded by Council Member Ganther to set a special meeting on May 23<sup>rd</sup>, 2022 at 7pm here at Town Hall for the purpose of reviewing the budget.

Motion carried, 4 ayes

## Privilege of the Floor:

Council Member Ganther motioned, seconded by Council Member Grant to adjourn. 7:51 pm

I, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Regular Town Board Meeting held on Thursday April 14, 2022.

Account#	Account Description	Fee Description	Qty	Local Share
	Marriage License Fee	Marriage License Fee	2	35.00
	Misc. Fees	Certified Copies - Death	29	290,00
		Certifled Copies - Marrlage	4	40.00
	septic repair	septic repair	1	50.00
			Sub-Total:	\$415.00
2110	Variance Application	Variance Application	1	100.00
			Sub-Total:	\$100.00
A1255	Conservation	Conservation	2	1.66
			Sub-Total:	\$1.66
A2544	AFTER 30 DAYS	AFTER 30 DAYS	6	30.00
	Dog Licensing	Female, Spayed	25	350.00
		Female, Unspayed	4	88.00
		Male, Neutered	20	280.00
		Male, Unneutered	12	264.00
		Replacement Tags	1	5.00
			Sub-Total:	\$1,017.00
B2555	Building Permits	Buliding Permits	5	430.00
			Sub-Total:	\$430.00
		Total Local S	hares Remitted:	\$1,963.66
Amount paid to:	NYS Ag. & Markets for spay/neuter program		ann a sanan mar an	93,00
Amount pald to:	NYS Environmental Conservation	dd b rotta e rethoe ann eath rott e resignigg dd Heisteldala ac com can gan garrin ann ann		28.34
Amount paid to:	State Health Dept. For Marriage Licenses	saliyleli lefili riqilara karishalarrisan manamara ikiti Yesi data sayanjinan mataa kabada rehislim isha	MINUS ID SUREDI (I) MIROS I IIII (-I) DORINO PRESENTATION OF SUREDI	45,00
Total State, Coun	ty & Local Revenues: \$2,130.00	Total Non-Lo	cal Revenues:	\$166.34

To the S	upervisor:
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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, Jennifer Howe, Town Clerk, Town of Duanesburg 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.

	<u> </u>		
Supervisor	Date	Town Clerk	Date

## TOWN OF DUANESBURG

### RESOLUTION NO. -2022

## April 14, 2022

- WHEREAS, General Municipal Law § 103 and the Town of Duanesburg Procurement Policy authorize the Town of Duanesburg Town Board to seek competitive bids for certain improvements to the Town Hall (the "Town Hall Addition"); and
- WHEREAS, the Town desires to seek bids for the Town Hall Addition as described in detail in the attached bid packet prepared by CT Male Associates; and
- WHEREAS, the Town worked with Principal Architect Nicholas M. Lobosco, R.A. at C.T. Male Associates to prepare the Design Development Submission for the Town Hall Addition; and
- WHEREAS, the Town will consider awarding multiple contracts as follows: Contract 01 General Construction, Contract 02 Plumbing, Contract 03 HVAC, Contract 04 Electrical; and
- WHEREAS, the Town will advertise the bids on April 20, 2022 on the Town website, on the Town Bulletin Board, and in the Daily Gazette; and
- WHEREAS, the Town will hold a Pre-Bid Conference at 2:00 P.M. local time on May 4, 2022 at the project site, located at 5853 Western Turnpike, Duanesburg, New York, 12056; and
- WHEREAS, the Town will require that the bids are due on May 18, 2022 by 2:00 P.M.; and
- WHEREAS, the Town requests that the participating bidders to hold their bids open for a substantial period of time to allow for the completion of Town Board procedures associated with approving the work which is subject to a permissive referendum; and
- **NOW THEREFORE BE IT RESOLVED**, the Town of Duanesburg Town Board hereby determines that the proposed Town Hall Addition is a Type 2 action pursuant to SEQRA;
- **BE IT FURTHER RESOLVED** that the Town Board approves the bid documents prepared by CT Male for the Town Hall Addition and directs that the Town Clerk shall cause the attached public notice to be published in the Daily Gazette on April 20, 2022 and that the public notice be immediately posted on the Town Bulletin Board and on the Town Website and the Bid documents be made available on the Town website and at Town Hall for review by potential bidders and the public;
- **BE IT FURTHER RESOLVED** that a Pre-Bid Conference will be held at 2:00 p.m. local time on May 4, 2022 at the project site, located at 5853 Western Turnpike, Duanesburg, New York, 12056;

**BE IT FURTHER RESOLVED** that the Bids are due in hand at Duanesburg Town Hall located at 5853 Western Turnpike, Duanesburg New York on May 18, 2022 by 2:00 p.m. at which time the bids will be opened.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 14, 2022.

William Wenzel, Supervisor	Town Clerk/Deputy Town Clerk		

Absent:

Present:

Town Board Members:

Yea	Nay	Abstain
Yea	Nay	Abstain
	Yea Yea Yea	Yea Nay Yea Nay Yea Nay

## SECTION 001116 INVITATION TO BID

Sealed Bids will be received at the Town Cierks Office, Town of Duanesburg, 5853 Western Turnpike, DuanesburgNew York, 12056 until 2:00pm local time on May 18, 2022. Bid will be opened and reviewed privately for:

## TOWN OF DUANESBURG TOWN HALL ADDITION 5853 WESTERN TURNPIKE, DUANESBURG, NEW YORK 12056

The work includes, but is not limited to:

Work of the Contract at the site shall be scheduled to commence on June 9, 2021. The Project has tentatively developed the following schedule for Substantial and Final Completion. Substantially Completed on or before September 13, 2022, and final completion on or before November 10, 2022.

The Town of Duanesburg will award Multiple Prime Contracts as follows: CONTRACT NUMBER AND TYPE

- 1. Contract 01 General Construction
- 2. Contract 02 Plumbing
- 3. Contract 03 HVAC
- 4. Contract 04 Electrical

Bids will be received on a Stipulated Sum basis, including unit prices, alternates and allowances, in accordance with the Summary of Work as described in the Contract Documents.

There will be a Pre-bid Conference, at 2:00pm local on April 29, 2022 at the project site, located at 5853 Western Turnpike, Duanesburg, New York12056, to review the Bidding Documents, as described in the Instructions to Bidders. Attendance at this meeting is recommended as representatives of the Owner and Architect will be present. No additional pre-bid conferences will be scheduled.

The Project schedule anticipates an approximate start date of June 9, 2022 and shall be Substantially Completed within 127 calendar days for Owner Occpuancy and completed and ready for final payment within 155 calendar days after the date when the contract time commences to run. The Contractor(s)' surety, if any, shall be assessed liquidated damages for late completion.

The labor on this contract shall be performed in all respects in full accordance with the Labor Law of the State of New York. Contractors must conform to the New York State prevailing wage rate schedules which are annexed to and form a part of the specifications for this project.

Bids should not include New York State sales and compensating use taxes on materials incorporated into the work.

In accordance with Section 103-d of the General Municipal Law, at the time Contractor submits its bid, an authorized and responsible person shall execute and deliver a non-collusive bidding certification on Contractor's behalf.

In accordance with Chapter 1 of the 2012 Laws of New York, the provision to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, at the time Contractor submits its bid, an authorized and responsible person shall execute and deliver a Certificate of Compliance with the Iran Divestment Act.

Bids actually received by mail or by hand after the appointed time on the date specified shall be rejected, notwithstanding that such Bid may have been placed in a mail box or other mail receptacle regularly maintained by the United States Postal Service before such time, and ordinarily in sufficient time to have been delivered on time.

Bid security in the amount of 5% of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

The successful Bidder will be required to furnish a performance bond and a payment bond, each in an amount equal to 100% of the contract price.

Bidders on this work will be required to comply with the President's Executive Orders No. 11246 and No. 11375, which pertain to nondiscrimination in employment. The requirements for Bidders and Contractors under these orders are explained in the Bidding and Contract Documents.

Contractor acknowledges and agrees that the Project is to be funded through Coronavirus State and Local Fiscal Recovery Funds and is, therefore, subject to the provisions and requirements of the following documents, which are hereby incorporated herein by reference:

- 1. U.S. Department Of The Treasury Coronavirus Local Fiscal Recovery Fund Award Terms And Conditions (OMB Approved 1505-0271)
- 2. Assurances Of Compliance With Civil Rights Requirements (OMB Approved 1505-0271)

Drawings and Specifications may be examined on and after April 20, 2022. at C.T. MALE ASSOCIATES, 50 Century Hill Dr., Latham, NY 12110, tel. (518) 786-7400. Documents may also be examined at Eastern Contractors Association, Inc., 6 Airline Dr., Albany, NY 12205, tel. (518) 869-0961, from 8 AM to 5 PM Monday through Friday; at Dodge on-line only at <a href="https://www.construction.com">www.construction.com</a>; and at Construction Market Data, online only at <a href="https://www.construction.com">www.construction.com</a>; and at Construction Market Data, online only at <a href="https://www.construction.com">www.construction.com</a>;

Digital Procurement and Contracting Documents may be obtained after April 20, 2022. Complete sets of Bidding and Contract Documents in electronic format may be obtained at no charge from the Architect, C.T. MALE ASSOCIATES, Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C., 50 Century Hill Drive, Latham, NY 12110. Only those Contract Documents obtained in this manner will enable a prospective bidder to be identified as an official plan holder of record. Contract Documents obtained from other sources may not be accurate or may not contain addenda that may have been issued. Costs for sets of printed documents shall be the responsibility of the Bidder. If requested, documents will be sent by UPS Ground delivery at the non-refundable cost of \$10.00 per set for postage and handling.

Additional Digital Procurement and Contracting Documents, as well as all Documents for suppliers and subcontractors, are available at non-refundable cost of \$25.00. If requested, documents will be sent UPS Ground delivery at additional non-refundable cost of \$10.00 per set for shipping and handling.

Bidders shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time.

The Town of Duanesburg reserves the right to waive any informalities or irregularities in the Bids received, or to reject any or all Bids without explanation.

By Order of: Town of Duanesburg

## END OF SECTION 001116

### TOWN OF DUANESBURG

### RESOLUTION NO. -2022

## April 14, 2022

WHEREAS, the Passonno Family has requested via the attached letter that Town Board recognize a family cemetery plot, consisting of 18 burial plots, for the Passonno Family to be located on Turnbull Road Delanson, NY, on tax map parcel SBL: 65.-1-6, all as shown on the attached plan by Kaaterskill Associates dated January 6, 2021; and

WHEREAS, the family cemetery plot will be constructed, maintained and used by the Passonno Family at no expense to the Town of Duanesburg and the Family Cemetery will be for family members only and not for commercial use; and

NOW THEREFORE BE IT RESOLVED, that the Town of Duanesburg hereby recognizes the Passonno Family Cemetery subject to the following conditions:

- 1) the Passonno Family Cemetery shall be built, maintained and used only for members of the Passonno Family and only at the expense of the Passonno Family and not for commercial purposes; and
- 2) the Town of Duanesburg shall not be responsible in any way for the Passonno Family Cemetery; and
- 3) the Passonno Family Cemetery shall notify the Town of Duanesburg concerning each burial in the Cemetery providing the name of the person buried and their relationship to the Passonno Family; and
- 4) the Passonno Family Cemetery shall be clearly marked and maintained by the Passonno Family; and
- 5)if for any reason the Health and Safety of the surrounding areas are a concern, the Town of Duanesburg shall have the right to revoke the approval for any additional burials and the Town Building Inspector, the Schenectady County Health Commissioner and New York State shall also have this authority; and
- 6) that the Passonno Family obtain all local, County and State approvals required for such a family cemetery and that they ensure that all burials are at the required distance from sources of potable water.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 13, 2022.

William Wenzel, Supervisor	Town Clerk/Deputy Town Clerk
Present: Absent:	

## Town Board Members:

William Wenzel	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain
Dianne Grant	Yea	Nay	Abstain

## Passonno Family Cemetery

SBL: 65.-1-6 - Turnbull Road, Delanson, NY

Dear Dale:

As we previously spoke about, we would like to establish a family cemetery on our property which would be adjacent to the current existing "Smith Family Cemetery".

We do plan to erect at mausoleum at some point within these plots. They will be set back from the road approximately forty feet from Turnbull Road.

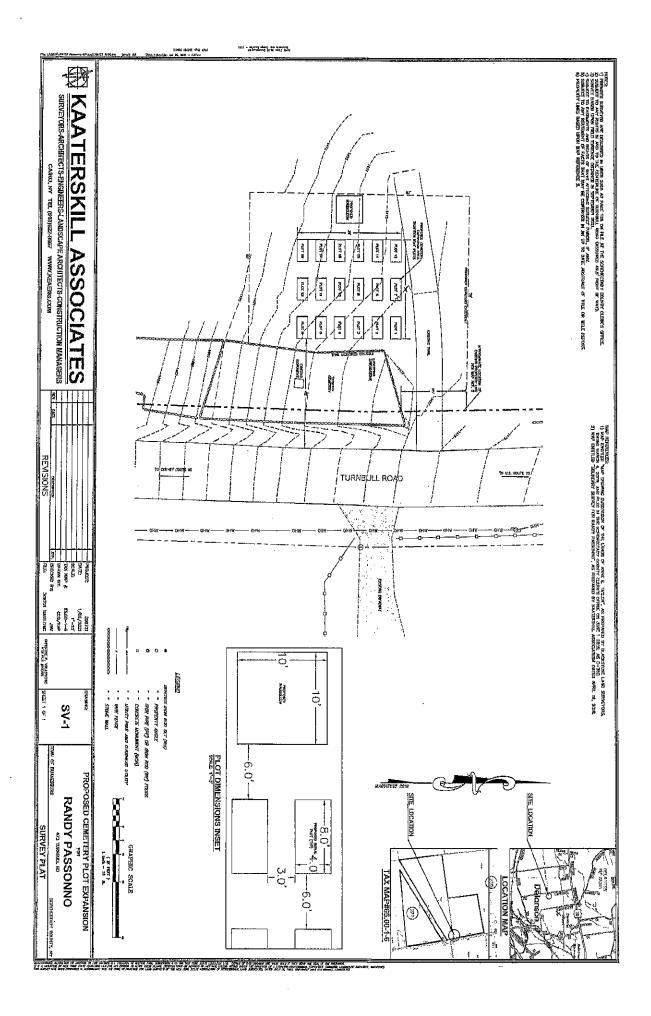
Below if the proposed plot layout:

Please call me at 518-365-6379 with any questions or concerns.

Thank you, Randy and Audra Passonno

Turnbuli Road

			Furnbull Road		
Plot 1	Plot 2	Plot 3	Plot 4	Plot 5	Plot 6
Plot 7	Plot 8	Plot 9	Plot 10	Plot 11	Plot 12
Plot 13	Plot 14	Plot 15	Plot 16	Plot 17	Plot 18



### TOWN OF DUANESBURG

## RESOLUTION NO. -2022

## April 14, 2022

WHEREAS, the Town of Duanesburg Town Board has retained bookkeeping and accounting services from third party accountants to ensure that all State requirements are being met with respect to the Town's accounts;

WHEREAS, the Town of Duanesburg Town Board has decided to retain a new accounting firm for this purpose, West & Company CPAs PC with offices in Gloversville and Saratoga Springs;

NOW THEREFORE BE IT RESOLVED, that the Town of Duanesburg Town Board authorizes the Town Supervisor to enter into an agreement with West & Company CPAs PC to provide these services at no greater expense than that incurred with the previous accountants that provided such services to the Town.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 14, 2022.

William Wenzel, Supervisor	Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

William Wenzel	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
Andrew Lucks	Yea	Nay	Abstain
Dianne Grant	Yea	Nay	Abstain

## Monthly Statement of the Town Supervisor

TO THE TOWN BOARD OF THE TOWN OF DUANESBURG, NEW YORK:

Pursuant to Section 119 of Town Law, I hereby render the following statement of all money received and disbursed by this office during the month March 2022.

## Revenues

<b>Fund</b> General Fund		<b>mount</b> 44,168.42
Highway Fund	\$	210,276.30
Capital Projects	\$	0.00
Fire Protection	\$	0.00
Parks & Recreation	\$	0.00
Drainage	\$	0.00
Service Award	\$	0.00
Sewer District #1	\$	0.00
Sewer District #2	\$	0.00
Sewer District #3	\$	0.00
Total	<u>\$</u>	<u>254,444.72</u>
Disbursements		
General Fund	\$	105,475.59
Highway Fund	\$	50,454.63
Capital Projects	\$	2,230.20
Fire Protection	\$.	0.00
Park & Recreation	\$	0.00
Drainage	\$	0.00
Service Award	\$	0.00
Sewer District #1	\$	12,505.94
Sewer District #2	\$	7,738.68
Sewer District #3	\$	4,114.82
Total	<u>\$</u>	182,519,86
Dated April 15, 2022	Supervisors Office -	- Town of Duanesburg

Summary

A-General Fund - 01	<b>Town of Duanesburg</b> <b>Operating Statement</b> As of March 31, 2022	urg ent 22		
	Month Ending 03/31/2022		Year To Date 03/31/2022	ite 2
	Actual	Actual	Budget	Remaining
Expenses	0 2 0 1	07 200 2	6 000 77	,000
1010.100 - Town Board-Personal Svcs 1010.400 - Town Board-Confractual	2,341.52	0.00	73.97	73.97
1110.100 - Justices-Personal Svcs	2,614.69	7,844.07	8,046,49	202.42
1110,101 - Justices-Court Clerk	2,425.50	7,375.50	8,077.81	702.31
1110.103 - Justices-Court Security	420.00	1,190.00	739.73	(450.27)
1110,400 - Justices-Contractual	83.96 1 625 84	142.83	493.13 5 212 60	330.32
1220, 100 - Supervisor-Personal Sycs-Clerk	1,023.04	8,820.00	9,424,11	604.11
1220.102 - Supervisor-Personal Svcs-Deputy Supv	234.38	703.14	693,62	(9.52)
1220.200 - Supervisor-Equipment	0.00	0.00	246.58	246.58
1220,400 - Supervisor-Contractual	31.88	1 250 01	1 232 88	(420.00)
1340,100 - Budget-Personal Svcs 1355,100 - Assessor-Dersonal Svcs	2.355.46	5.047.14	4.315.07	(732,07)
1355 101 - Assessor-Personal Svcs-Clerk	1,285.20	3,855.60	4,119.78	264.18
1355,103 - Assessor-Personal Svcs-Support	00'0	1,820.50	0.00	(1,820.50)
1355.106 - Assessor-Greivance Board Personal Svcs	0.00	0.00	135.62	135.62
1355.200 - Assessor-Equipment	0.00	0,00 89.63	246.58	156.95
1350,400 - Assessor-Contractual 1355,401 - Assessor-Assessment Support Contract	0.00	00'0	4,315.07	4,315.07
1355,406 - Assessor-Grievance Board Contractual	00:00	0.00	49.32	49.32
1380.400 - Fiscal-Fiscal Agent Fees	6,500.00	11,780.00	7,397.26	(4,382.74)
1410.100 - Town Clerk-Personal Svcs	3,577.08	10,731.24 8.187.60	8 753 42	565.82
1410.101 - Town Cierk-Fetsorial Svos-Cierk 1410.200 - Town Clerk-Forijoment	0.00	0.00	123,29	123.29
1410,400 - Town Clerk-Contractual	124,39	228.20	1,109.59	881.39
1420,400 - Attorney-Contractual	3,750.00	6,414.00	7,397.26	983.26
1440.400 - Engineer-Contractual	22,237.84	52,257.14 960.00	1,320.11	219.37
1460.100 - Records Management-Personal Svcs	29 Loc 244.39	733.17	813.70	80.53
1620.100 - Buildings-Personal Svcs	2,332.32	7,075.71	3,640.19	(3,435.52)
1620.200 - Buildings-Equipment	0.00	0.00	123.29	123.29
1620.400 - Buildings-Contractual	2,481.52	8,6/0.91	3,608,63	(42,130.30)
1640,400 - Central Garage-Contractual	10,341.21	302.62	369.86	67.24
1660,400 - Central Storetoom-Comacutal 4870,400 - Central Drinting-Personal Syos-Newsleffer	0.00	0.00	2,095.89	2,095.89
1670.400 - Central Printing-Central Print/Mail	149.42	1,709.10	0.00	(1,709.10)
1680.200 - Data Processing-Equipment	0.00	0.00	139.13	435.16
1680.400 - Data Processing-Contractual	00.00	4,003.20 58.406.39	18,493,15	(39,913.24)
1910,400 - Unallocated Insurance 1920,400 - Municipal Dues	00:00	00.00	295.89	295.89
1990.400 - Contingency	0.00	00.00	2,465.75	Z,465.75 (147.26)
3020,400 - Public Safety-Dispatch Svcs 3340,400 - Traffic Control-Contractual	00:0	0.00	123.29	123.29

(13.1) % (100.0 % (10

AGeneral Fund - 01	<b>Town of Duanesburg</b> <b>Operating Statement</b> As of March 31, 2022	ourg nent 222		
	Month Ending 03/31/2022		Year To Date 03/31/2022	ate 22
	Actual	Actual	Budget	Remaining
3510.100 - Dog Control-Personal Svcs	666.63	1,999.89	1,972.60	(27.29)
3510,400 - Dog Control-Contractual	42.73	137.06	641.10	504.04
3650,400 - Public Safety-Demolition of Unsafe buildings	00:0	0.00	184.93	184.93
4020, 100 - Registrar oi vital otats-Personal oves 4540 400 - Ambulance-Contractual	0.00	0.00	61.326.00	61.326.00
5010.100 - Supt of Highway-Personal Svcs	4,506.08	13,518.24	14,443.64	925.40
5010.101 - Supt of Highway-Personal Svcs-Clerk	195.84	687.36	789.04	101.68
5010.200 - Supt of Highway-Equipment	0.00	0.00	246.58	246.58 76.67
6010,400 - Social Svcs-Contractual	00:0	0.00	739.73	739.73
6410.100 - Publicity-Web Site Personal Svcs	0.00	0.00	1,232.88	1,232.88
6410,400 - Publicity-Web Site Contractual	0.00	000	739.73	739.73 641.10
7020,100 - Recreation Admin-Personal Svcs	00:0	0.00	801.37	801.37
7110.100 - Parks-Personal Svcs	0.00	0.00	3,640.19	3,640.19
7110.200 - Parks-Equipment	0.00	0.00	739,73	739.73
7110.400 - Parks-Contractual 7340.400 - Vouth Drograms-Personal Sycs	64.45.7 0.00	0.00	2.354.79	2.354.79
7310.400 - Youth Programs-Contractual	00:0	0.00	345.21	345.21
7510.100 - Historian-Personal Svcs	62.50	187.50	184.93	(2.57)
7510.400 - Historian-Contractual	00:0	0.00	739.73	739.73
/550.400 - Celebrations-Contractual 8040-200 - Zoning-Fornioment	190.06	190.06	0.00	(190.06)
8160,498 - Refuse/Garbage-Engineering & Testing	00.0	00.06	5,424.66	5,334.66
8160.499 - Refuse/Garbage-Leachate Hauling & Treatment	0.00	0.00	616.44	616.44
9010,800 - State Retirement	0.00	288.32 6 553 64	9,863.01	9,5/4 <u>.</u> 69 843.62
9030,300 - Social Seculity 9040,800 - Workers' Compensation	3.422.83	5,031,92	3,476,71	(1,555,21)
9060,800 - Health Insurance	7,220.69	28,631.08	14,054.79	(14,576.29)
Total Expenses	92,976.16	288,530.13	295,186.74	6,656.61
Revenue 1001 - Real Property Tax 1090 - Real Property Tax Interest & Penalties 1120 - Non-Property Tax Interest & Penalties 1120 - Non-Property Tax Distribution by County 1255 - Town Clerk Fees 2001 - Park and Recreational Charges 2389 - Other Home & Community Services 2389 - Other Home & Community Services 2401 - Interest & Earnings 2501 - Business and Occupational License 2544 - Dog Licenses 2610 - Fines and Forfeited Bail 2770 - Unclassified Revenues 3001 - State per Capita Aid	0.00 0.00 19,659.77 1.38 0.00 0.00 445.00 245.00 5,717.00 8,744.93	416,351.00 0.00 (33,680.49) 5.24 0.00 103,858.24 32.83 675.00 916.00 14,169.00 8,744.94 0.00	102,661.89 2,465.75 83,007.62 369.86 246.58 0.00 123.29 123.29 123.29 12,328.77 12,328.77	(313,689.11) 2,465.75 116,688.11 364.62 246.58 (103,858.24) 90.46 (551.71) 316.88 (1,840.23) (8,744.94) 5,092.52

78.6 % 78.6 % 100.0 % 100.0 % 6.4 % 6.2 % 100.0 %

Summary

(305.6) % 100.0 % 140.6 % 98.6 % 100.0 % 73.4 % (447.5) % 25.7 % (14.9) % 0.0 %

## A-General Fund - 01

3005 - State Aid Mortgage Tax 3820 - State Aid Youth Programs **Total Revenue** 

Net Assets

Month Ending 03/31/2022		Year To Date 03/31/2022	Date 022	
Actual	Actual	Budget	Remaining	Summary
0.00	(54,000.00)	36,986.30	90,986.30	246.0 %
00.00	00.00	1,232.88	1,232.88	100.0 %
34,813.08	457,071.76	245,871.63	(211,200.13)	% (82.9) %
(58,163.08)	168,541.63	(49,315.11)	(217,856.74)	441.8 %

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8010.101 - Zoning-Inspector's Clerk 8010.103 - Zoning-Inspector's Clerk 8010.103 - Zoning-Assistant 8010.104 - Zoning-Board Personal Svcs 8010.105 - Zoning-Code Officer 8010.200 - Zoning-Code Officer 8010.400 - Zoning-Contractual 8010.407 - Zoning-Planning Attorney 8010.470 - Zoning-Planning Attorney 8020.103 - Planning-Board Personal Svcs 8020.104 - Planning-Equipment 8020.400 - Planning-Contractual 8020.400 - Planning-Attorney 8020.407 - Planning-Attorney 8020.407 - Planning-Attorney 8020.407 - Planning-Attorney 8030.800 - Social Security 9030.800 - Social Security 9040.800 - Workers' Compensation 9060.800 - Health Insurance 8010.100 - Zoning-Building Inspector

Total Expenses

## Revenue

1120 - Non-Property Tax Distribution by County 1170 - Franchise Fees 2110 - Zoning Fees 2401 - Interest & Earnings 2555 - Building Permits

**Total Revenue** 

Net Assets

## Town of Duanesburg **Operating Statement**

As of March 31, 2022

Month Ending 03/31/2022		Year To Date 03/31/2022	<sup>1</sup> ate 22	
Actual	Actual	Budget	Remaining	Summary
5,534.12	16,602.36	17,228.22	625.86	3.6 %
1,285.20	3,855.60	4,119.78	264.18	6.4 %
1,289.79	3,841.83	4,228.27	386.44	9.1%
307.13	373.69	493.15	119.46	24.2 %
00.00	0.00	4,684.93	4,684.93	100.0 %
00.0	0.00	123.29	123.29	100.0 %
116.18	774.04	493.15	(280.89)	(27.0) %
0.00	00.00	61.64	61.64	100.0 %
0.00	0.00	1,232.88	1,232.88	100.0 %
00.0	00.00	3,698.63	3,698.63	100.0 %
1,289.79	3,841.83	4,228.27	386.44	9.1%
448.44	556.31	493.15	(63.16)	(12.8) %
00.0	0.00	123.29	123,29	100.0 %
30.53	64.39	00.00	(64.39)	% 0.0
00.0	00:00	123.29	123.29	100.0 %
00.00	666.53	3,698.63	3,032.10	82.0 %
00.0	162.18	4,931.51	4,769.33	% 2'96
708.48	2,118.46	2,219.18	100.72	4.5 %
641.78	941.11	2,465.75	1,524.64	61.8 %
847.99	3,391.96	4,684.93	1,292.97	27.6 %
12,499.43	37,190.29	59,331.94	22,141.65	37.3 %
4,240.34	8,480.68	25,033.32	16,552.64	66.1 %
00'0	(12.951.64)	11,095.89	24,047.53	216.7 %
0.00	0.00	246.58	246.58	100.0 %
00.00	00.0	24.66	24.66	100.0 %
5,115.00	5,615.00	4,438.36	(1,176.64)	(26.5) %
9,355.34	1,144.04	40,838.81	39,694.77	97.2 %
(3,144.09)	(36,046.25)	(18,493.13)	17,553.12	(94.9) %

# CM--Miscellaneous Special Revenue Fund

**Operating Statement** 

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5130.100 - Machinery-Personal Svcs 5130.100 - Machinery-Equipment 5130.400 - Machinery-Contractual 5142.100 - Snow Removal-Personal Svcs 5142.400 - Snow Removal-Contractual 9010.800 - State Retirement 9030.800 - Social Security 9040.800 - Workers' Compensation 9055.800 - Disability Insurance 9060.800 - Health Insurance 9060.800 - Bond Anticipation-Principal

## **Total Expenses**

Revenue 1001 - Real Property Tax 2300 - Transportation Services 2401 - Interest & Earnings

## Total Revenue

Net Assets

## Operating Statement As of March 31, 2022 Town of Duanesburg

Month Ending 03/31/2022		Year To Date 03/31/2022	Date 022	
Actual	Actual	Budget	Remaining	Summary
476.64	1,508.13	1,726.03	217.90	12.6 %
00.00	0.00	7,397.26	7,397.26	100.0 %
471.63	10,074.59	8,630,14	(1,444.45)	(16.7) %
19,986.94	66,464.18	40,684.93	(25,779.25)	(63.4) %
3,934.72	16,335.99	14,794,52	(1.541.47)	(10.4) %
00'0	171.19	5,178.08	5,006.89	96.7 %
1,566.63	5,181,32	3,205.48	(1,975.84)	(61.6) %
8,129.20	11,875.03	2,958.90	(8,916.13)	(301.3) %
00.0	0.00	24.66	24.66	100.0 %
4,846.33	19,070.12	12,328.77	(6,741.35)	(54.7) %
0.00	0.00	12,328.77	12,328.77	100.0%
39,412.09	130,680.55	109,257.54	(21,423.01)	% (19.6)
00:00	428,193.00	105,581.84	(322,611.16)	(305.6) %
00.00	00.0	3,626.38	3,626.38	100.0 %
00:0	6.92	49.32	42.40	86.0 %
00'0	428,199.92	109,257.54	(318,942.38)	(291.9) %
(39,412.09)	297,519.37	0.00	(297,519.37)	0.0%

## DB--Highway Fund DB - 04

Revenue
1120 - Non-Property Tax Distribution by County
2300 - Transportation Services
2401 - Interest & Earnings
3501 - State Aid/CHIPS
Total Revenue

## Net Assets

Month Ending		Year To Date	ate	
03/5/1/2022 Actual	Actual	US/S1/2022 Budget	2.2 Remaining	Summary
235.00	705.00	33,287.67	32,582.67	% 6'.26
0.00	00.00	22,191.78	22,191.78	100.0 %
0.00	0.00	34,853,42	34,853.42	100.0 %
0.00	207.23	6,410.96	6,203.73	% 8.96
16.83	72.51	2,712,33	2,639.82	97.3 %
7,059.57	10,313.19	2,958.90	(7,354.29)	(248.5) %
00.0	00.00	24.66	24.66	100.0 %
3,731.14	14,924.56	12,328.77	(2,595.79)	(21.1) %
11,042.54	26,222.49	114,768.49	88,546.00	77.2 %
4 5 7 7 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5	90 070 00	70 000 37	47.104.11	24.0
14,324.13	23,046.20	10,233.01	11.101,74	% C C C C V
0.00	0.00	3,020.30	3,020.30	100.0 %
0.00	04 430 47	45.32 24 853 42	(46.285.75)	(161.5) %
193,132.11	420 407 42	44.4 76.8 40	(5.448 94)	% (4.7) %
Z10,2/6.30	120,107.43	114,700,43	(2,410.34)	N (1:1)
199,233.76	93,964.94	0.00	(93,964.94)	% 0.0

## H-Capital Projects

Town of Duanesburg Operating Statement As of March 31, 2022

Expenses 1440.204 - Short Term Project Expense SS2 UV 8197.200 - Sewer Capital Projects **Total Expenses** 

Revenue 2401 - Interest & Earnings **Total Reven**ue

Net Assets

Month Ending 03/31/2022	Year To Date 03/31/2022	ate 22
Actual	Actual	Remaining
2,230.20	13,094.50 73,909.05	(13,094.50) (73,909.05)
2,230.20	87,003.55	(87,003.55)
0.00	0.21	(0.21)
0.00	0.21	(0.21)
(2,230.20)	(87,003.34)	87,003.34

# H10--Capital Project-Van Patten Park

As of March 31, 2022

Revenue 2401 - Interest & Earnings **Total Revenue** 

Net Assets

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n of Duanesburg	tement	2000
Duan	ng Sta	LC Horn
Town of	<b>Operating Statement</b>	Ac of March 24 2000
_	J	

2022	Remaining	(0.12)	(0.12)	(0.12)
03/31/2022	Actual	0.12	0.12	0.12

Year To Date

## H11--Mariaville UV

Town of Duanesburg Operating Statement As of March 31, 2022

Expenses 1440.204 - Short Term Project Expense SS2 UV Total Expenses

Net Assets

## SF.-Fire Protection - 05

Expenses
3410.416 - Fire Protection-Contractual-Delanson
3410.417 - Fire Protection-Contractual-Burtonsville
3410.418 - Fire Protection-Contractual-Esperance
3410.419 - Fire Protection-Contractual-Mariaville

## Total Expenses

Revenue
1001.416 - Real Property Tax-Delanson
1001.417 - Real Property Tax-Burtonsville
1001.418 - Real Property Tax-Esperance
1001.419 - Real Property Tax-Mariaville
Total Revenue

Net Assets

## Town of Duanesburg Operating Statement As of March 31, 2022

Year To Date

	77/1/2027	771	
Actual	Budget	Remaining	Summary
0.00	18,062.38	18,062.38	100.0 %
00'0	14,960.22	14,960.22	100.0 %
0.00	20,034.00	20,034.00	100.0 %
00'0	66,195.12	66,195,12	100.0 %
00'0	119,251.72	119,251.72	100.0 %
73,253.00	18,062.38	(55,190.62)	(305.6) %
60,672.00	14,960.22	(45,711.78)	(302.6) %
81,249.00	20,034.00	(61,215.00)	(305.6) %
268,458.10	66,195.12	(202,262.98)	(302.6) %
483,632.10	119,251.72	(364,380.38)	(305.6) %
483,632,10	0,00	(483,632,10)	0.0 %

## SS1--

Revenue 1001 - Real Property Tax 2401 - Interest & Earnings 2590 - Permits - Septic **Total Revenue** 

Net Assets

## Town of Duanesburg Operating Statement As of March 31, 2022

Month Ending 03/31/2022		Year To Date 03/31/2022	Date :022	
Actual	Actual	Budget	Remaining	Summary
0.00	0.00	2,465.75	2,465,75	100.0 %
0.00	0.00	61.64	61.64	100.0 %
45.72	137.16	1,479.45	1,342.29	% 2.06
0.00	00.00	493.64	493.64	100.0 %
00.00	6,963,60	1,602.74	(5,360.86)	(334.5) %
48,46	127.70	184.93	57.23	30.9 %
00.00	0.00	986.30	986.30	100.0 %
549.85	1,533.32	1,479.45	(53.87)	(3.6) %
184.80	199.27	2,958.90	2,759.63	93.3 %
3,468.36	10,405.08	6,541.64	(3,863.44)	(59.1) %
00'0	00'0	3,848.05	3,848.05	100.0 %
1,536.88	4,610.64	4,927.07	316.43	6.4 %
0.00	66.9	246.58	239.59	97.2 %
116.72	1,965.00	00:00	(1,965.00)	% 0.0
0.00	0.00	295.89	295.89	100.0 %
0.00	0.00	104.79	104.79	100.0 %
0.00	727.45	369.86	(357.59)	% (2.96)
3,121.65	12,281.86	4,438.36	(7,843.50)	(176.7) %
30.00	57.45	3,945.21	3,887,76	98.5 %
398.47	1,221.06	739.73	(481.33)	(65.1) %
0.00	81.26	369.86	288.60	% 0'82
00'0	00'0	739.73	739.73	100.0 %
290,29	580.58	986.30	405.72	41.1 %
296.45	1,332.82	1,972.60	639.78	32.4 %
00.0	36.04	1,109.59	1,073.55	% 8.96
331.08	993.24	1,306.85	313,61	24.0 %
1,069.63	1,565.84	443.84	(1,122.00)	(252.8) %
1,017.58	4,070.32	2,194.52	(1,875.80)	
0.00	128,000.00	31,808.22	(96,191.78)	(302.4) %
12,505.94	176,896.68	78,101.49	(98,795.19)	(126.5) %
00.00	315,749.68	77,854.93	(237,894.75)	(305.6) %
0.00	6.53	00.00	(6.53)	% 0.0
0.00	0.00	246.58	246.58	100.0 %
0.00	315,756.21	78,101.51	(237,654.70)	(304.3) %
(12,505,94)	138,859.53	0.02	(138,859.51)	(694,297,550.0)
				27

Page 12

Month Ending 03/31/2022		Year To Date 03/31/2022	Date 022	
Actual	Actual	Budget	Remaining	Summary
0.00	0.00	2,465.75	2,465.75	100.0 %
0.00	0.00	123.29	123.29	100.0 %
33.08	90.97	1,232.88	1,141.91	92.6 %
0.00	6,963.60	1,602.74	(5,360.86)	(334.5) %
38.85	108.48	184.93	76.45	41.3 %
0.00	0.00	986,30	986.30	100.0 %
800.44	2,469.79	1,972.60	(497.19)	(25.2) %
00.0	44.18	4,438.36	4,394.18	% 0.66
0.00	00'0	4,579.40	4,579.40	100.0 %
0.00	0.00	2,693,59	2,693.59	100.0 %
1,075.84	3,227.52	3,449.10	221.58	6.4 %
0.00	0.00	246.58	246.58	100.0 %
1,982.13	4,114,55	00'0	(4,114.55)	% 0.0
00.0	0.00	295.89	295,89	100.0 %
0.00	0.00	104.79	104.79	100.0 %
0.00	509.21	369.86	(139.35)	(37.7) %
1,489.90	7,119.20	4,191.78	(2,927.42)	% (8.69)
0.00	507.96	4,438.36	3,930.40	% 9.88
521.36	2,071.22	739.73	(1,331.49)	(180.0) %
0.00	83.18	369.86	286.68	77.5 %
143.00	286.00	986.30	700.30	71.0 %
88.55	88.55	1,972.60	1,884.05	95.5 %
0.00	27.03	813.70	786.67	% 2'96
75.76	227.28	1,232,88	1,005.60	81.6 %
641.78	941.11	443.84	(497.27)	(112.0) %
847.99	3,391,96	1,528.77	(1,863.19)	(121.9) %
00.00	00'0	39,452.05	39,452.05	100.0 %
7,738.68	32,271.79	80,915.93	48,644.14	60.1 %
00.00	298,054,06	80,422.77	(217,631.29)	(270.6) %
0.00	5.69	0.00	(2.69)	% 0:0
00'0	00.0	493.15	493.15	100.0 %
00'0	298,059.75	80,915.92	(217,143.83)	(268.4) %
(02 062 2)	36 707 36	(0.04)	(765 787 97)	2 657 879 700 0
(1,700.00)	703,101,30	(10.0)	(200) 101:01)	%

8130,462 - Treatment/Disposal-Treatment Plant Electric

8130.402 - Treatment/Disposal-SPDES Program Fee 8130.429 - Treatment/Disposal-Vehicle Repair

8130.463 - Treatment/Disposal-Maintenance & Repairs

8130.464 - Treatment/Disposal-Fuel Oil

8130 465 - Treatment/Disposal-Telephone Alarm Dialer 8130 467 - Treatment/Disposal-Lab Testing

8130.468 - Treatment/Disposal-Sludge Disposal

9010.800 - State Retirement

9730,600 - Bond Anticipation-Principal

**Fxpenses** 

1001 - Real Property Tax 2401 - Interest & Earnings

Revenue

2590 - Permits - Septic

**Fotal Revenue** 

Net Assets

9060.800 - Health Insurance

9030.800 - Social Security 9040.800 - Workers' Compensation

8130,401 - Treatment/Disposal-Generator Maintenance

8120.200 - Sanitary Sewers-Equipment 8120.462 - Sanitary Sewers-Pump Station Electric 8120.463 - Sanitary Sewers-Maintenance & Repairs

8110.200 - Sewer Admin-Equipment 8110.400 - Sewer Admin-Contractual 8110.461 - Sewer Admin-Insurance 8110.465 - Sewer Admin-Cell Phone

1990,400 - Contingency

8130.101 - Treatment/Disposal-Backup Operator

8130.103 - Treatment/Disposal-Maint Tech 8130.200 - Treatment/Disposal-Equipment 8130.400 - Treatment/Disposal-Contactual

8130,100 - Treatment/Disposal-Plant Operator

## Town of Duanesburg Operating Statement

As of March 31, 2022

Month Ending 03/31/2022		Year To Date 03/31/2022	Date :022	
Actual	Actual	Budget	Remaining	Summary
0.00	0.00	1,232.88	1,232.88	100.0 %
0.00	0.00	123.29	123.29	100.0 %
20.00	68.27	493.15	424.88	86.2 %
00.00	0.00	147.45	147.45	100.0 %
00.00	4,802.48	863.01	(3,939.47)	(456.5) %
17.48	65.74	184.93	119 19	64.5 %
0.00	00.0	739.73	739.73	100.0 %
1,064.54	2,895.72	1,232.88	(1,662.84)	
66.19	2,968.90	1,479.45	(1,489.45)	(100.7) %
612.00	1,836.00	1,962.49	126.49	6.4 %
0.00	0.00	1,154,22	1,154.22	100.0 %
461.04	1,383.12	1,478.22	95.10	6.4 %
0.00	0.00	123.29	123.29	100.0 %
35.01	996.19	369,86	(626.33)	(169.3) %
0.00	0.00	90.03 104.70	90.03	100.0 %
00.0	218 24	369.86	151.62	410%
785.06	3.028.04	986.30	(2,041.74)	(207.0) %
8.97	21.47	1,479.45	1,457.98	98.5 %
119.02	364.72	369.86	5.14	1.4 %
00.00	16.84	123.29	106.45	86.3 %
00.00	00'0	246,58	246.58	100.0 %
86.71	173.42	246.58	73.16	29.7 %
0.00	309.57	616.44	306.87	49.8 %
0.00	9.01	308.22	299.21	97.1%
71.76	215.28	394.52	179.24	45.4 %
427.85	628.69	443.84	(184.85)	(41.6) %
339.19	1,356.76	665.75	(691.01)	(103.8) %
0.00	77,610.00	0.00	(77,610.00)	0.0 %
4,114.82	98,968.46	18,038.96	(80,929.50)	(448.6) %
0.00	139,768.26	34,463.34	(105,304.92)	(305.6) %
00.00	10.31	0.00	(10.31)	0.0%
0.00	0.00	246.58	246.58	100.0 %
0.00	139,778.57	34,709.92	(105,068.65)	(302.7) %
(4 114 82)	40 810 11	16 670 96	(24,139,15)	(144.8) %
(4) 114-04-)		101010101	(۲۰۰۰)	

8110.461 - Sewer Admin-Cell Phone
8120.260 - Sanitary Sewers-Equipment
8120.462 - Sanitary Sewers-Equipment
8120.463 - Sanitary Sewers-Pump Station Electric
8120.463 - Sanitary Sewers-Pump Station Electric
8120.463 - Sanitary Sewers-Pump Station Electric
8130.100 - Treatment/Disposal-Backup Operator
8130.101 - Treatment/Disposal-Backup Operator
8130.200 - Treatment/Disposal-Equipment
8130.400 - Treatment/Disposal-Contactual
8130.401 - Treatment/Disposal-Cenerator Maintenance
8130.402 - Treatment/Disposal-Vehicle Repair
8130.462 - Treatment/Disposal-Vehicle Repair
8130.465 - Treatment/Disposal-Lab Tile Oill
8130.465 - Treatment/Disposal-Lab Oill
8130.466 - Treatment/Disposal-Lab Testing
8130.468 - Treatment/Disposal-Sludge Disposal
9010.800 - State Retirement

9730.600 - Bond Anticipation-Principal

**Fotal Expenses** 

1001 - Real Property Tax 2401 - Interest & Earnings

Revenue

2590 - Permits - Septic

Total Revenue

Net Assets

9040,800 - Workers' Compensation

9060.800 - Health Insurance

8110.460 - Sewer Admin-Easement Fee to RR 8110.461 - Sewer Admin-Insurance

8110.200 - Sewer Admin-Equipment 8110.400 - Sewer Admin-Contractual

1990.400 - Contingency

Expenses

## TE--Private Purpose Trust

Expenses 3410.800 - Service Award-Employee Benefits Total Expenses

Revenue 2401 - Interest & Earnings **Total Revenue** 

Net Assets

Year To Date 03/31/2022	Remaining	(64,995.00)	(64,995,00)	(0.12)	(0.12)	64,994.88	
Year T 03/31	Actual	64,995.00	64,995.00	0.12	0.12	(64,994.88)	

## SD1-Drainage District

# Town of Duanesburg Operating Statement As of March 31, 2022

Expenses 8989.400 - Misc Home & Comm Svc, Cont Expend Total Expenses

Revenue 1001 - Real Property Tax Total Revenue

Net Assets

% 0.0 %	(1,000.00)	0.00	1,000.00
(305.5) %	(753.42)	246.58	1,000.00
(305.5) %	(753.42)	246,58	1,000.00
100.0 %	246.58	246.58	00.00
100.0 %	246.58	246.58	0.00
Summary	Remaining	Budget	Actual
	03/31/2022	03/31	
	Year To Date	Year T	

## SL1--Lighting District 1 - 06

Expenses 5182.400 - Street Lighting-Contractual Total Expenses

Revenue 1001 - Real Property Tax **Total Revenue** 

Net Assets

	Year To Date	ate	
Actual	Budget	Remaining	Summary
1,448.79	1,479.45	30.66 <b>30.66</b>	2.1%
6,000.00	1,479,45	(4,520.55)	(305.6) %
6,000.00	1,479.45	(4,520.55)	(302.6) %
4,551.21	0.00	(4,551.21)	0.0 %

## SL2-Lighting District 2 - 07

Expenses 5182.400 - Street Lighting-Contractual **Total Expenses** 

Revenue 1001 - Real Property Tax Total Revenue

Net Assets

	Summary	(12.8) %	(305.6) % (305.6) %	0.0 %
ate 2	Remaining	(315.92)	(7,534.25) (7,534.25)	(7,218.33)
Year To Date 03/31/2022	Budget	2,465.75 2,465.75	2,465.75 <b>2,465.75</b>	0.00
	Actual	2,781.67	10,000,00	7,218.33

## SL3--Lighting District 3 - 08

Expenses 5182,400 - Street Lighting-Contractual Total Expenses

Revenue 1001 - Real Property Tax Total Revenue

Net Assets

	Year To Date	ate	
Actual	03/31/2022 Budget	22 Remaining	Summary
1,274.94	1,109.59 1,109.59	(165.35)	(14.9) % (14.9) %
4,500.00	1,109.59	(3,390.41)	(305.6) %
4,500.00	8.5301,1 0.00	(3,225.06)	% (3.05.0) % 0.0

#### Town of Duanesburg Town Board

#### RESOLUTION NO. - 2022

#### **April 28, 2022**

WHEREAS, the Mariaville Wastewater Treatment Plant (the "Mariaville WWTP") serves Mariaville Lake Sewer District No. 2; and

WHEREAS, the New York State Department of Environmental Conservation amended the New York State Pollutant Discharge Elimination System Permit for the Mariaville WWTP requiring that the Mariaville WWTP effluent be disinfected (the "Proposed Improvements"); and

WHEREAS, the Town Board retained Delaware Engineering, D.P.C., ("Delaware") for professional services in connection with Long Term Improvements Project at the Delanson WWTP (the "Project"); and

WHEREAS, Delaware has submitted an invoice, dated April 13, 2022, for Town Board review in the amount of \$4,904.80 for professional services rendered through April 3, 2022 ("Professional Services Invoice No. 5"); and

**NOW, THEREFORE, BE IT RESOLVED,** the Town Board approves Professional Services Invoice No. 4; authorizes the payment of the invoice using the BAN funds borrowed for this purpose; and directs that the Town seek reimbursement from NYSDEC for the costs associated with the Project in accordance with the terms of the Grant Agreement with NYSDEC;

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 28, 2022.

I.I. G. d. D G	•		m ol lm m	G1 1
John Ganther, Deputy S	upervisor		Town Clerk/Deputy Town	Clerk
Date			Date	
Present:				
Absent:				
Town Board Members:				
William Wenzel	Yea	Nay	Abstain	
John Ganther Jr.	Yea	Nay	Abstain	
Francis R. Potter	Yea	Nay	Abstain	
Dianne Grant	Yea	Nay	Abstain	
Andrew Lucks	Yea	Nay	Abstain	



Tel: 607,432,8073 Fax: 607,432,0432

April 22, 2022

Town of Duanesburg

Attn.: Bill Wenzel, Town Supervisor

Town Hall

5853 Western Turnpike Duanesburg, NY 12056

Re:

Mariaville WWTP (SD#2)

Disinfection Improvements Project - Professional Services Invoice #5

Dear Bill:

Attached for Town review, processing and payment is our invoice totaling \$4,904.80 for services related to the above referenced project.

Services provided through March 2022 included:

- Communications with Town and regulatory agencies
- Bidding assistance with Town and contractors
- Receive and review construction bids
- Provide bid/award recommendation to Town Board
- Coordinate bid award documentation with Town and selected contractor
- Continue preparation of DEC grant documentation

Services anticipated to be provided during April 2022 include:

- Continued communications with Town and regulatory agencies
- Receive and review equipment submittals from contractor
- Continue preparation of DEC grant documentation

Please contact me at 607-432-8073 if you have any questions.

Respectfully.

DELAWARE ENGINEERING, D.P.C.

Bill Brown, P.E. for

Dave Ohman, P.E.

Attachment

CC: Cheryl DeCarr, Delaware Engineering, D.P.C. (w/enclosures)

04-2022 Duanesburg (T) Mariaville WWTP Disinfection Improvements CL 5



**UKIGINAL** 

Town of Duanesburg Town Hall 5853 Western Tumpike Duanesburg, NY 12056 Invoice number

20-2078-5

Date

04/13/2022

Project 20-2078 Town of Duanesburg - Mariaville WWTP Disinfection Improvements

For Services Rendered Through April 03, 2022

2 Bid/Award				
		Hours	Rate	Billed
Eric Michelitsch	44011-0-944	13,75	120,00	Amount 1,650.00
Michael Primmer		9.00	175.00	1,575.00
William J. Brown		6.00	165.00	990,00
	subtotal	28.75	pounted	4,215.00
REIMBURSABLES				
		Units	Rate	Billed Amount
Eric Michelitsch	phirecurals	Otho	i value	71114741114
Mileage - Oneonta 2022	T.	110.77	0.585	64.80
	Phase subtotal		BULALAU	4,279.80
3 Construction Management/Admin				
			•	Billed
	) Professor	Hours	Rate	Amount
Brian P. Clancy		2,50	120.00	00.00E
Robert G. Chlappisi	-	2.50	130.00	325.00
	subtotal	5,00	, , , , , , , , , , , , , , , , , , ,	625.00
	Phase subtotal			625.00
•		· In	voice total	4,904.80

Approved by:

William J. Brown

Please remit payment to: Delaware Englneering, D.P.C. 28 Madison Ave. Ext. Albeny, NY 12203

#### C22058

### DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone-607-432-8073/FAX 607-432-0432

**URIGINAL** 

Town of Duanesburg Town Hall 5853 Western Turnpike Duanesburg, NY 12056

PROJECT ID

20-2078

PROJECT: Mariaville WWTP Disinfection Improvements INVOICE/REQUISITION No.: 5

	CURRENT COST		PREVIOUS COST		COST TO DATE		BUDGET	
1. Task 1 - Design								
Labor	\$	-	\$	29,851.25	\$	29,851.25		
Reimbursable Expenses	\$	M	\$					
SUBTOTAL - TASK 1	\$	-	\$	29,997.68	\$	29,997.68	\$	30,000.00
2. Task 2 - Bid/Award								
Labor	\$	4,215.00	\$	3,150.00	\$	7,365.00		
Reimbursable Expenses	\$	64.80	\$	70.20	\$	135.00		
SUBTOTAL - TASK 2	\$	4,279.80	\$	3,220.20	\$	7,500.00	\$	7,500.00
3. Task 3 - Construction Management/Admin								
Labor	\$	625.00	\$	<b>8</b> 4	\$	625.00		
Reimbursable Expenses	\$	н	\$	-	\$	-		
SUBTOTAL - TASK 3	\$	625.00	\$	<u></u>	\$	625.00	\$	15,000.00
4. Task 4 - Construction Inspection								
Labor	\$	-	\$	jed	\$	w		
Reimbursable Expenses	\$	u u	\$	-	\$	-		
SUBTOTAL - TASK 4	\$	-	\$	-	\$	-	\$	17,500.00
5. Task 5 - As Built Drawing Preparation								
Labor	\$		\$	-	\$	_		
Reimbursable Expenses	\$	M	\$	hep	\$			
SUBTOTAL - TASK 5	\$	-	\$	jet	\$	<b></b>	\$	2,500.00

# DELAWARE ENGINEERING, D.P.C. 55 South Main Street, Oneonta, New York 18820 Phone 607-432-8078/FAX 507-482-0482

	CURRENT PREVIOUS"				(	COST TO		
	STREET,	COST	onen en	COST	CHOISE PARK	DATE	]	BUDGET
6. Task 6 - NYSDEC Contract Coordination								
Labor	\$	-	\$	1,430.00	\$.	1,430.00		
Reimbursable Expenses	\$	····	\$	14	\$	jana		
SUBTOTAL - TASK 6	\$	, Ma	\$	1,430.00	\$	1,430.00	\$	8,250.00
TOTAL	\$	4,904.80	\$	34,647.88	\$	39,552.68	\$	80,750.00
AMOUNT DUE FOR CURRENT SERVICES	\$	4,904.80						
AMOUNT PAST DUE	\$	<b>**</b>						
TOTAL NOW DUE	\$	4,904.80						
BUDGET BALANCE	\$	41,197.32						

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

#### Town of Duanesburg Sewer

Sewer District 1		}}		ORIGINAI	٠	8.2	1914 AV 841
SANITARY SEWERS		Approv	е	Disapprove	,(E)	kplaination	V agint
Equipment	81202.66.200						
Maintenance & Repairs	81204.66.463	171			12		
SEWER ADMINSTRATION							
Contractual	81104.66.400		14	4 3 4 1 1 1 1 1 1 1 1 1			
SEWAGE TREATMENT and DISPOSAL						.,	
Equipment	81302.66.200,						
Maintenance & Repairs	81304.66.463			ter in the state of	1 1 1		
Fuel Oil	81304.66.464			191 - 9 141 1-1	144		the second second
Chemicals	81304.66.466			the second			<u> </u>
Lab Testing	81304.66.467				1.0		<u> </u>
Sludge Disposai	81304.66.468						
Contractual .	81304.66.400						
Contract-Generator Maintenance	81304.66.400						A ten tiller
SPDES Program Fee	81304.66.400						
Vehicle Repair	81304.66.429						

#### Sewer District 2

Sewer District 2	•						:
SANITARY SEWERS		 					
Equipment	81202.88.200	,					
Maintenance & Repairs	81204,88.463	 		-			and the second
SEWER ADMINSTRATION						<u> </u>	
Contractual	81104.88.4001						
SEWAGE TREATMENT and DISPOSAL		:				<u>:</u>	
Equipment	81302:88.200			. :.			
Maintenance & Repairs	81304.88.463						
Fuel Oil	81304.88.464					.3	
Telephone Alarm Dialer	81304.88.465				- 11		
Chemicals	81304.88,466						
Lab Testing	81304,88,467					,	
Sludge Disposal	81304.88.468						
Consulting Fees	81304.88.489 -	 					
Contract-Generator Maintenance	81304.88.400 · ·						
SPDES Program Fee	81304.88.400			i	1.1		
Vehicle Repair	81304.88.429		٠.				

#### Sewer District 3

Equipment	81202.77.200	
Contractual	81204.77,400	
Maintenance & Repairs	81204.77,463	

SEWER ADMINSTRATION	7				
Contractual	81104.77.400		ye hamila		
SEWAGE TREATMENT and DISPOSAL					
	81302 77,200		<b>***</b> *********************************		
Maintenance & Repairs	81304.77.463				
Fuel Oil	81304,77.464				
Telephone Alarm Dialer	81304.77.465				
Chemicals	81304.77.466				
Lab Testing	81304.77.467	H \ 7		N. S. C. Carlotte	
Sludge Disposal	81304.77.468		d men	B. S. C. C.	
Contractual	81304.77.400	1.5			
Contract-Generator Maintenance	81304.77.400		- 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		
SPDES Program Fee	81304,77.400	e Sin			
Vehicle Repair	81304.77.429				
Long-term Improvement	19-1712		•		
Task 1 - Design		,			•
Task 2 - Bid/Award					
Task 3 - Construction Management/Admin					
Task 4 - Construction Inspection					
Task 5 - As built Drawing Preparation					
Task 6 - NYSEFC Contract Coordination					
UV System	20-2078		-	,	
Task 1 - Design					1 1
Task 2 - Bid/Award	1400,204	4279,80		Delaware # 20-2078 =	5- 4/22/22 - 4/22/22
Task 3 - Construction Management/Admin	1440 204	625.00	2	de laware # 20-2078. #5	4/22/22
Task 4 - Construction Inspection					
Task 5 - As built Drawing Preparation					
Task 6 - NYSDEC Contract Coordination			,		
Duane Lake	-				
Task 1 - Update Preliminary Engineer Report	- 19				
Task 2- Convert PER to Map/Plan/Report &					•
Assist with initial steps towards SD Formation					
Task 3- SEQR Coordination					
Site Investigations					
Preparation of Funding Application					

Submitted By:	Dall	<u> Luce</u>
Date: 4	24/22	
	7	

#### Town of Duanesburg Town Board

#### **RESOLUTION NO.** - 2021

#### April 28, 2022

**WHEREAS**, the Town of Duanesburg Town Board has established Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Delanson Wastewater Treatment Plant (the "Delanson WWTP") serves Duanesburg Sewer Districts Nos. 1 and 3;

WHEREAS, the Town Board retained Delaware Engineering, D.P.C., ("Delaware") for professional services in connection with Long Term Improvements Project at the Delanson WWTP (the "Project"); and

WHEREAS, Delaware has submitted an invoice, dated April 13, 2022, for Town Board review in the amount of \$5,476.43 for professional services rendered through April 3, 2022 ("Professional Services Invoice No. 23"); and

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves Professional Services Invoice No. 22 and authorizes the Town Supervisor to submit the documentation to New York State Environmental Facilities Corporation to obtain the funds to pay the invoice and upon receipt of such funds authorizes payment to Delaware in the amount of \$5,476.43.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 28, 2022.

	-		_	
John Ganther, Deputy Sur	-	Fown Clerk/Deputy Town Clerk		
Date			]	Date
Present: Absent:				
Town Board Members:				
William Wenzel	Yea	Nay	Abstain	
John Ganther Jr.	Yea	Nay	Abstain	
Francis R. Potter	Yea	Nay	Abstain	
Dianne Grant	Yea	Nay	Abstain	
Andrew Lucks	Yea	Nav	Abstain	



DELAWARE ENGINEERING, D.P.C.

Tel: 607.432.8073 Fax: 607.432.0432



**ORIGINAL** 

April 22, 2022

Town of Duanesburg

Attn.: Bill Wenzel, Town Supervisor

Town Hall

5853 Western Turnpike Duanesburg, NY 12056

Re:

Delanson WWTP (SD#1 & SD#3)

Long Term Improvements Project - Professional Services Invoice #23

Dear Supervisor Wenzel:

Attached for Town review, processing and payment is our invoice totaling \$5,476,43 for services related to the above referenced project.

Services provided during through March 2022 include:

- Continued communications with Town and regulatory agencies
- Review contractor's payment and change order requests
- Travel to site to review project status with Town and contractors
- EFC Compliance Documentation

Services anticipated to be provided during April 2022 include:

- Continued communications with Town and regulatory agencies
- Coordinate project closeout documentation
- Travel to site to review project status with Town and contractors
- EFC Compliance Documentation

Please contact me at 607-432-8073 if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.

Bill Brown, P.E. for

Dave Ohman, P.E.

Attachment

CC: Cheryl DeCarr, Delaware Engineering, D.P.C. (w/enclosures)

4-2022 Duanesburg (T) Delauson WWTP Long Term Improvements CL 23



2 ORIGINAL

Town of Duanesburg Town Hall 5853 Western Turnpike Duanesburg, NY 12056 Involce number

19-1712-23

Date

04/13/2022

Project 19-1712 Town of Duanesburg - Delanson WWTP Long Term Improvements

For Services Rendered Through April 03, 2022

4 Construction Inspection				
		11	m .	Billed
Eric Michelitsch	900000	Hours	Rate	Amount
		3,00	110,00	330.00
Michael Primmer		10,50	165.00	1,732.50
Timothy Heldt		14.00	135.00	1,890.00
Willam J. Brown		5,50	165.00	907.50
	subtotal	33.00		4,860.00
REIMBURSABLES				
				Billed
	- ACAD SAN	Units	· Rate	Amount
Mileage - Oneonta 2022		28,09	0.585	16.43
	Phase subtotal			4,876.43
6A NYSEFC Contract Coordination (SUB-Deroo Consulting)				
CONSULTANT				
				Billed
		Units	Rate	Amount
Dereo Consulting	A(—):			375,00
				150.00
		ı.		75.00
	Consultant subtotal		D-00/4	600.00
	Phase subtotal			600.00
		In	voice total	5,476.43

Approved by: William J. Brown

Piease remit payment to: Delaware Engineering, D.P.C. 28 Madison Ave. Ext. Albany, NY 12203

## DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 18820 Phone 607-432-8078/FAX 607-482-0482

Town of Duanesburg Town Hall 5853 Western Turnpike Duanesburg, NY 12056

PROJECT ID

19-1712

PROJECT: Delanson WWTP Long Term Improvements

INVOICE/REQUISITION No.: 23

	URRENT COST	P)	REVIOUS COST	(	COST TO DATE		BUDGET
1. Task 1 - Design							
Labor	\$ **	\$	54,532.50	\$	54,532.50	\$	55,300,00
Reimbursable Expenses	\$ -	\$	767.19	\$	767.19	Ψ	22,200,00
Subcontractors (Atlantic Testing Laboratories)	\$ <b>P</b>	\$	8,700.00			\$	8,700.00
Subcontractors (Ryan Biggs Clark Davis Eng & Surveying)	\$		25,000.00		25,000.00	\$	25,000.00
Subcontractors (Whitman Engineering)	\$ -	\$	10,000.00	\$	10,000.00	\$	11,000.00
SUBTOTAL - TASK 1	\$ ••	\$	98,999.69	\$	98,999.69	\$	100,000.00
2. Task 2 - Bid/Award							
Labor	\$ *	\$	7,496.25	\$	7,496.25		
Reimbursable Expenses	\$ 	\$	-	\$	ч		
SUBTOTAL - TASK 2	\$ -	\$	7,496.25	\$	7,496.25	\$	7,500.00
3. Task 3 - Construction Management/Admin							
Labor	\$ *	\$	46,386.25	\$	46,386.25		
Reimbursable Expenses	\$ <b></b>	\$	638.40	\$	638.40		
Subcontractors (Atlantic Testing Laboratories)	\$	\$	1,867.50	\$	1,867.50		
SUBTOTAL - TASK 3	\$ Ħ	\$	48,892.15	\$	48,892.15	\$	50,000.00
4. Task 4 - Construction Inspection			•				
Labor	\$ 4,860.00	\$	66,101.25	\$	70,961.25		
Reimbursable Expenses	\$ 16.43	\$	3,022.32	\$	3,038.75		
SUBTOTAL - TASK 4	\$ 4,876.43	\$	69,123.57	\$	74,000.00	\$	74,000.00
5. Task 5 - As Built Drawing Preparation							
Labor	\$ ш	\$	<u></u>	\$	-	\$	500.00
Reimbursable Expenses	\$ -	\$	-	\$			
Subcontractors (Synergetic Solutions, LLC)	\$ -	\$	-	\$	-	\$	3,000.00
SUBTOTAL - TASK 5	\$ н	\$	м	\$	-	\$	3,500,00

## DELAWARE ENGINEERING, D.P.C. 55 South Main Street, Onconta, New York 3820 Phone 607-482-8078/FAX 607-482-0482

	C	URRENT COST	P	REVIOUS COST	(	COST TO DATE	,	BUDGET
	jt i Walas voga	and the state of t			Paratuwas.			The state of the s
6. Task 6 - NYSEFC Contract Coordination								
Labor	\$	***	\$	4,998.75	\$	4,998.75	\$	5,000.00
Reimbursable Expenses	\$	<b>H</b>	\$	-	\$	ун. Эн		•
Subcontractors (Deroo Consulting)	\$	600.00	\$	8,801.43	\$	9,401.43	\$	10,000.00
SUBTOTAL - TASK 6	\$	600.00	\$	13,800.18	\$	14,400.18	\$	15,000.00
7. Task 7 - Preliminary Engineering								
Labor	\$	•	\$	70,894.70	\$	70,894.70	\$	644
Reimbursable Expenses	\$	m	\$	p.u	\$	ser		
SUBTOTAL - TASK 7	\$	61	\$	70,894.70	\$	70,894.70	\$	70,894.70
TOTAL	\$	5,476.43	\$:	309,206.54	\$	314,682.97	\$	320,894.70
AMOUNT DUE FOR CURRENT SERVICES	\$	5,476.43	=					
AMOUNT PAST DUE	\$	6,679.48	In'	voice #22, 1	/13	/2022		
TOTAL NOW DUE	\$	12,155.91	<b>a</b>					
BUDGET BALANCE	\$	6,211.73						

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

C 22059

#### **Deroo Consulting**

Fiscal Assistance
13 McKinley Drive
Delmar, New York 12054
(616) 886-5678
derooconsulting@gmail.com





INVOICE NO: 67 DATE: January 29, 2022

#19-1712 +6A

## Delaware Engineering, DPC 55 South Main Street

55 South Main Street Oneonta, NY 13820 607-432-8073 607-432-0432 FAX

DESCRIPTION	UNIT PRICE	AMOUNT
Town of Duanesburg WWTP Project C4-5469-06-00		\$375.00
Total Hours: 5 hours in January 2021	\$75 per hour	\$ 375.00
<ul> <li>MWBE Monthly reports: compilation and submission</li> <li>MWBE compilance</li> <li>Follow up on Document Collection questions from EFC and finalization</li> </ul>		
· }		\$ 0.00
Mileage (round trip):	\$0,56 per mile	\$0.00
Postage	as per receipt	\$ 0.00
Supplies and copies (see receipts)		\$ 0.00

Make all checks payable to: Leslle Deroo

If you have questions concerning this involce, call: Leslie Deroo, (616) 886-5678

THANK YOU FOR YOUR BUSINESS

c 22-059

**Deroo Consulting** 

Fiscal Assistance
13 McKinley Drive
Delmar, New York 12054
(616) 886-5678
derooconsulting@gmail.com





INVOICE NO: 69 DATE: March 3, 2022

# 19-1712 #6A

## **Delaware Engineering, DPC** 55 South Main Street

55 South Main Street Oneonta, NY 13820 607-432-8073 607-432-0432 FAX

DESCRIPTION	UNIT PRICE	AMOUNT
Town of Duanesburg WWTP Project C4-5469-06-00		\$150.00
Total Hours: 2 hour in Februar 2022	\$150 per hour	\$ 150.00
<ul> <li>MWBE Monthly reports: compilation and submission</li> <li>MWBE compliance</li> <li>Working with EFC on compliance</li> </ul>		
		\$ 0.00
Mileage (round trip):	\$0.56 per mile	\$0.00
Postage	as per receipt	\$ 0.00
Supplies and copies (see receipts)		\$ 0.00

Make all checks payable to: Leslie Deroo

If you have questions concerning this invoice, call: Leslie Deroo, (616) 886-5678

THANK YOU FOR YOUR BUSINESS

**Deroo Consulting** 

Fiscal Assistance 13 McKinley Drive Delmar, New York 12054 (616) 886-5678 dercoconsulting@gmail.com C22059

2 ORIGINAL

INVOICE

INVOICE NO: 71 DATE: April 1, 2022

#19-1712 #loA

**Delaware Engineering, DPC** 55 South Main Street

55 South Main Street Oneonta, NY 13820 607-432-8073 607-432-0432 FAX

, , , :

DESCRIPTION	UNIT PRICE	AMOUNT
Town of Duanesburg WWTP Project C4-5469-06-00		\$75.00
Total Hours: 1 hour in March 2022	\$75 per hour	\$ 75.00
<ul> <li>MWBE Monthly reports: compilation and submission</li> <li>MWBE compilance</li> <li>Working with EFC on compliance</li> </ul>		
	i i	\$ 0.00
Mileage (round trip):	\$0.585 per mile	\$0.00
Postage	as per receipt	\$ 0.00
Supplies and copies (see receipts)		\$ 0.00
	(1)	

Make all checks payable to: Lesile Deroo

If you have questions concerning this invoice, call: Leslie Deroo, (616) 886-5678

THANK YOU FOR YOUR BUSINESS

#### Town of Duanesburg Sewer

## ORIGINAL

### Sewer District 1

SANITARY SEWERS	•	Approve_	Disapprove	Explaination
Equipment	. 81202.66.200			
Maintenance & Repairs	81204.06.463			
SEWER ADMINSTRATION	1			
Contractual	81104.66.400			The state of the s
SEWAGE TREATMENT and DISPOSAL				
Equipment	81302,66,200		te se e	
Maintenance & Repairs	81304.66.463		42 21 32	1 X.12
Fuel Oil	81304,66.464			6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Chemicals	81304.66.466		a grander	· h
Lab Testing	81304.66.467			
Sludge Disposal	81304.66.468			
Contractual	81304.66,400.			
Contract-Generator Maintenance	81304.66.400		g e see	ALL STREET, FORESCO
SPDES Program Fee	81304.86.400			
Vehicle Repair	81304.66.429			

#### Sewer District 2

#### SANITARY SEWERS

Equipment	81202.88.200		4	
Maintenance & Repairs	81204.88.463			
SEWER-ADMINSTRATION				-
Contractual	81104.88.4001			
SEWAGE TREATMENT and DISPOSAL				
Equipment	81302;88,200			
Maintenance & Repairs	81304.88.463			- 19
Fuel Oil	81304.88.464			1
Telephone Alarm Dialer	81304.88.465			
Chemicals	81304.88.466			
Lab Testing	81304.88.467			「日本 日本 日
Sludge Disposal	81304.88.468	. ,		the state of the s
Consulting Fees	81304,88.469			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Contract-Generator Maintenance	81304.88.400			# The state of the
SPDES Program Fee	81304.88.400			-
Vehicle Repair	81304.88.429			

#### Sewer District 3

#### SANITARY SEWERS

Equipment	81202.77.200	The state of the s	
Contractual	81204.77.400		
Maintenance & Repairs	81204.77,463	 •	

SEWER ADMINSTRATION	]			
Contractual	81104.77.400	٠,	i i	
SEWAGE TREATMENT and DISPOSAL			26	
Equipment are set excellent	81302.77.200		7 1 + 1 2 Jr .	·
Maintenance & Repairs	81304.77.463			
Fuel OII	81304 77,464			
Telephone Alarm Dialer	81304.77.465			
Chemicals	81304.77.466			
Lab Testing	81304.77.467		***	
Sludge Disposal	81304.77.468		Commercial Control	34
Contractual	81304.77.400			4
Contract-Generator Maintenance	81304.77.400			
SPDES Program Fee	81304.77.400			the same of the sa
Vehicle Repair	81304.77.429		•	1
Long-term Improvement	19-1712	**		
Long-term Improvement	19-1712		•	
Task 1 - Design	* 1411 144	·m		
Task 2 - Bid/Award				
Task 3 - Construction Management/Admin				
Task 4 - Construction inspection	19-17/2-23	4876.43		Delaure # 23 4/24/22
Fask 5 - As built Drawing Preparation				
Task 6 - NYSEFC Contract Coordination	19-17/2-23	660.00		Delaware # 23 4/2/2
UV System	20-2078			
Task 1 - Design				
rask 2 - Bid/Award	,,			
Task 3 - Construction Managerrient/Admin				
rask 4 - Construction Inspection				
rask 5 - As built Drawing Preparation		,		
Fask 6 - NYSDEC Contract Coordination			, v	
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Duane Lake				
Duane Lake  Task 1 - Update Preliminary Engineer Report	**		-	
rask 1 - Update Preliminary Engliteer Report '	, <u>,</u>			
ask 1 - Update Preliminary Englneer Report 'ask 2- Convert PER to Map/Plan/Report &				

Submitted By:	Dale Warre
Date: 4 24	114
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Preparation of Funding Application

#### **RESOLUTION INTRODUCING LOCAL LAW 1 OF 2022** PROACTIVELY OPTING-IN TO THE NEW PROVISIONS OF THE OPEN MEETINGS LAW

#### **RESOLUTION NO. -2022**

#### April 28, 2022

WHEREAS, the Town of Duanesburg Town Board (the "Town") is considering whether to opt-in to the newly enacted provisions of the NYS Open Meetings Law which allow municipalities to hold hybrid virtual meetings; and

WHEREAS, the language of the Proposed Local Law No. 1 of 2022 (attached hereto) opts in to the new provisions of the Open Meetings Law that extends the availability of virtual meetings, with the some limitations, until 2024; and

NOW THEREFORE BE IT RESOLVED that the Town Board hereby introduces the Proposed Local law, determines that the Proposed Local Law is a Type 2 action pursuant to SEQRA and sets a public hearing on the Proposed Local Law at the Town Board meeting scheduled for May 12, 2022 at 7:00 p.m. at the Town Offices located at 5853 Western Turnpike, Duanesburg New York 12056;

BE IT FURTHER RESOLVED, that the Town Clerk is directed to publish the notice of the public hearing in the official Town newspaper and to post this resolution, the Proposed Local Law and the notice of hearing on the Town website and Town bulletin board.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 28, 2022.

William Wenzel, S	uperviso	r	_	Town Clerk/Deputy Town Clerk
Present: Absent:				
Town Board Memb	ers:			
Dianne Grant	Yea	Nay	Abstain	
John Ganther	Yea	Nay	Abstain	
Rick Potter	Yea	Nay	Abstain	
William Wenzel	Yea	Nay	Abstain	
Andrew Lucks	Yea	Nav	Abstain	

Yea Nay

#### NOTICE OF PUBLIC HEARING TOWN OF DUANESBURG

**NOTICE IS HEREBY GIVEN**, that the Town Board of the Town of Duanesburg will conduct a PUBLIC HEARING on May 12, 2022 at 7:00 P.M. at the Town Offices located at 5853 Western Turnpike, Duanesburg, New York 12056, at which time all parties in interest and citizens shall have an opportunity to be heard as to whether the Town Board of the Town of Duanesburg shall adopt "Local Law No. 1 of the Year 2022, to Opt-In to the New Provisions of the Open Meetings Law". The proposed Local Law No. 1 of 2022 is available for review and inspection at the Town Offices during regular office hours and on the Town's website.

Dated: Duanesburg,	New	York
April 28, 2022		

JENNIFER HOWE, TOWN CLERK

#### WRITTEN PROCEDURES GOVERNING MEMBER AND PUBLIC ATTENDANCE PERSUANT TO § 103-a OF THE PUBLIC OFFICERS LAW FOR ALL PUBLIC BODIES IN THE TOWN OF DUANESBURG

#### The Following Requirements Shall Be Met by Any Public Body of The Town of Duanesburg:

- 1. Members of the public body shall be physically present at any meeting of such public body unless such member is unable to be physically present at any such public body due to extraordinary circumstances due to:
  - a. Disability;
  - b. Illness;
  - c. Caregiving responsibilities;
  - d. Any other significant or unexpected factor or event which precludes a member's physical attendance at such meeting;
- 2. At any meeting of a public body, a majority of members, sufficient to meet the minimum requirements for a quorum of the public body, shall be physically present in one or more locations at which the public can attend;
- 3. Except at an executive session, the public body shall ensure that the members of the public body can be heard, seen and identified, while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon;
- 4. Minutes of any meetings involving videoconferencing shall include which, if any, members participated remotely and shall be available to the public pursuant to § 106 of the Public Officers Law;
- 5. If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, where the public can view and/or participate in such meeting, where required documents and records will be posted or available, and identify the physical location for the meeting where the public can attend;
- 6. Each meeting conducted using videoconferencing shall be recorded and such recordings posted or linked on the Town's website within five (5) business days following the meeting, and shall remain so available for a minimum of five (5) years thereafter. Such recordings shall be transcribed upon request;
- 7. If videoconferencing is used to conduct a meeting, the public body shall provide the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized and shall ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony; and

8. Nothing here is intended to prohibit or impede a public body's ability to conduct an executive session in compliance with 6 105 of the Public Officers Law or for members to otherwise meet when not conducting official Town business (i.e. attendance at educational and similar events) in compliance with the provisions of the Public Officers Law, nor shall anything set forth herein alter any requirements previously established by the Town Board for meetings of other groups which are not subject to the Open Meetings Law.

### TOWN OF DUANESBURG INTRODUCTORY LOCAL LAW NO. OF 2022

#### A Local Law to Opt-In to the New Provisions of the Open Meetings Law

**BE IT ENACTED** by the Town Board of the Town of Duanesburg, in the County of Schenectady, State of New York, as follows:

#### SECTION 1. TITLE.

This "Local Law" shall be known as "A Local Law to Opt-In to the New Provisions of the Open Meetings Law".

#### **SECTION 2. PURPOSE AND INTENT.**

The Town of Duanesburg desires to opt-in to the new provisions of the Open Meetings Law that allow government officials in New York to remotely participate in meetings until 2024. The new and more permanent solution balances the competing interests of transparency and full accessibility to individuals with disabilities. Accordingly, it is hereby declared to be the policy of the Town of Duanesburg to opt-in to the new provisions of the Open Meetings Law.

#### **SECTION 3. AUTHORITY.**

This local law is adopted pursuant to New York State Municipal Home Rule Law and the new provisions of the NYS Open Meetings Law found in the Public Officers Law.

#### SECTION 4. AMENDMENT

The Town Board of the Town of Duanesburg, hereby <u>opts-in</u> to the following updated provisions of the Public Officers Law:

- The Town shall provide an opportunity for the public to attend, listen and meetings in at least one physical location at which a member participates. In order to hold videoconference meetings, the Town must adhere to the following requirements:
  - 1. Members of the Town shall be physically present at any meeting of such public body unless such member is unable to be physically present at any such public body due to extraordinary circumstances due to:
    - a. Disability;
    - b. Illness;
    - c. Caregiving responsibilities;
    - d. Any other significant or unexpected factor or event which precludes a member's physical attendance at such meeting;
  - 2. At any meeting of a Town, a majority of members, sufficient to meet the minimum requirements for a quorum of the public body, shall be physically present in one or more locations at which the public can attend;
  - 3. Except at an executive session, the Town shall ensure that the members of the public body can be heard, seen and identified, while the meeting is being conducted, including

- but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon;
- 4. Minutes of any meetings involving videoconferencing shall include which, if any, members participated remotely and shall be available to the public pursuant to § 106 of the Public Officers Law;
- 5. If videoconferencing is used to conduct a meeting, the public notice for the meeting shall inform the public that videoconferencing will be used, where the public can view and/or participate in such meeting, where required documents and records will be posted or available, and identify the physical location for the meeting where the public can attend:
- 6. Each meeting conducted using videoconferencing shall be recorded and such recordings posted or linked on the Town's website within five (5) business days following the meeting, and shall remain so available for a minimum of five (5) years thereafter. Such recordings shall be transcribed upon request;
- 7. If videoconferencing is used to conduct a meeting, the public body shall provide the opportunity for members of the public to view such meeting via video, and to participate in proceedings via videoconference in real time where public comment or participation is authorized and shall ensure that videoconferencing authorizes the same public participation or testimony as in person participation or testimony; and
- 8. Nothing here is intended to prohibit or impede a public body's ability to conduct an executive session in compliance with § 105 of the Public Officers Law or for members to otherwise meet when not conducting official Town business (i.e. attendance at educational and similar events) in compliance with the provisions of the Public Officers Law, nor shall anything set forth herein alter any requirements previously established by the Town for meetings of other groups which are not subject to the Open Meetings Law.
- The in-person participation requirements will not apply during a state disaster emergency declared by the governor or a local state of emergency proclaimed by the Town Supervisor pursuant to section twenty-four of the executive law, if the Town determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Town to hold an in person meeting.
- Open meetings of the Town that are broadcast or that use videoconferencing shall utilize
  technology to permit access by members of the public with disabilities consistent with the
  Americans with Disabilities Act (ADA), as amended, and corresponding guidelines. For the
  purposes of this section, "disability" shall have the meaning defined in section two hundred
  ninety-two of the executive law."

#### **SECTION 5. SEVERABILITY**

If any word, clause, sentence, paragraph, section or part of this local law or the application thereof shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder of this local law or the application thereof and shall be limited to the part directly involved in the controversy and adjudged invalid. The Town Board hereby declares that it would have enacted this local law or the remainder thereof if the invalidity of such provision or application had been apparent.

#### **SECTION 6. EFFECTIVE DATE**

This local law shall take effect upon filing in the office of the New York State Secretary of State in accordance with the New York State Municipal Home Rule Law.

## TOWN OF DUANESBURG TOWN BOARD RESOLUTION \_\_ - 22

**April 28, 2022** 

	Mo	ved by	; Seco	nded by
	tor Equ	ipment (	Operator, a no	s recommended that the Town Board hire on-competitive class position at an hourly ion Contract;
hiring of Jorden Gipp an hourly rate of \$20	o, as a N 0.37 per	Aotor Ed hour ba	quipment Ope ased upon the	hat the Town Board hereby approves the erator, a non-competitive class position at Town Board's understanding that he has afactory background check.
By (unanimous/majo meeting on April 28,		te of the	e Town Board	l of the Town of Duanesburg at its regular
John Ganther, Deputy Town Supervisor				Brandy Fall, Deputy Town Clerk
Present: Absent:				
Council Members: William Wenzel John Ganther Rick Potter Dianne Grant Andrew Lucks	Yea Yea Yea Yea Yea	Nay Nay Nay Nay Nay	Abstain Abstain Abstain Abstain Abstain	