William Wenzel, Town Supervisor Jennifer Howe, Town Clerk Carol Sowycz, Deputy Town Clerk



Andrew Lucks, Council Member Dianne Grant, Council Member Nicholas Passonno, Council Member Michael Santulli, Council Member

5853 Western Turnpike Duanesburg, New York 12056

Town of Duanesburg

Schenectady County

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

Join Zoom Meeting

Meeting ID: 876 4871 2409

Passcode: 925936

Dial in by Phone:1-646-558-8656

Town Board Meeting Agenda: Thursday, May 22, 2025

Meeting Time: 7:00PM

Call to order Pledge of Allegiance

Approval of minutes for: Town Board Meeting on Thursday May 8, 2025

Supervisor's Report: April 2025

Payment of Claims

Committee Reports

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

Business Meeting:

1. Motion to re-approve the revised purchase of a ¾ ton pickup truck for the Highway Department.

2. Motion to appoint the counselors for the 2025 Summer Park Program.

3. Motion to accept the adoption of a final order establishing the Privilege of the Floor: Duchesburg Ambolance District.

Comments are limited to 5 minutes per person Please state your name and address for the record. 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.

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 of APRIL 2025

Revenues

Fund General Fund	Amount \$112,166.56
Highway Fund	
	\$1,303.96
Fire District	\$0.00
Lighting District #1	\$0.00
Lighting District #2	\$0.00
Lighting District #3	\$0.00
Drainage	\$0.00
Sewer District #1	\$6.04
Sewer District #2	\$626.81
Sewer District #3	\$10.41
Total	\$ 114,113.78
Disbursements	
General Fund	\$84,426.86
Highway Fund	\$33,768.44
Fire District	\$0.00
Lighting District #1	\$512.39
Lighting District #2	\$1,028.60
Lighting District #3	\$466.55
Drainage	\$0.00
Sewer District #1	\$17,162.08
Sewer District #2	\$12,400.48
Sewer District #3	\$8,731.09
Total	\$ 158,496.49

	A General Fund
ASSETS	
Current Assets	
Checking/Savings	
General A #9924 (General Checking)	37,006.42
AP Acct#7211	457,468.20
Town Park-#1855	0.00
Service Award Acct#4254	0.00
Park & Rec #6924	10,101.72
Health Ins HRA #2000	1,601.75
Total Checking	506,178.09
Other Current Assets	
0380 · Accts Rec'ble	0.00
0440 · Due from Other Govt's	0.00
0480 ·Prepaid Expense	0.00
0391 · Due From Other Funds	329,608.14
Total Other Current Assets	329,608.14
Total Current Assets	835,786.23
TOTAL ASSETS	835,786.23
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Other Current Liabilities	
0688 · Other Liabilities	121,034.69
0690 · Court Clearing Account	15,600.00
0630 · Due To Other Funds	127,385.76
Total Other Current Liabilities	264,020.45
Total Current Liabilities	264,020.45
Total Liabilities	264,020.45
Equity	·
3900 · Retained Earnings	155,597.26
Net Income	416,168.52
Total Equity	571,765.78
TOTAL LIABILITIES & EQUITY	835,786.23

Town of Duanesburg-General Fund A Profit & Loss Budget Performance April 2025

	<u> </u>			
	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				
1001 · Real Property Taxes	0.00	839,295.76	839,293,00	2.78
1090 · Int. & Penalty on RealProperty	0.00	0.00	100,000.00	-100,000.00
1120 · Sales Tax	94,208.94	132,628.93	350,000.00	-217,371.07
1255 · Town Clerk Fees	94.44	466.19	2,500.00	-2,033.81
2001 · Park & Recreation Fees	0.00	0.00	100.00	-100.00
2401 · Interest Income	1,097.43	5,503.58	15,000.00	-9,496.42
2501 · Bus. & Occup. Licenses & Permit	0.00	900.00	500.00	400.00
2544 · Dog Licenses	738.00	2,173.00	7,000.00	-4,827.00
2610 · Court Fines	13,825.00	13,825.00	50,000.00	-36,175.00
2680 · Insurance Recoveries	0.00	5,000.00	0.00	5,000.00
2770 · Unclassified	0.00	0.00	0.00	0.00
3001 · State Ald-Per Capita	0.00	0.00	20,653.00	-20,653.00
3005 · Mortgage Tax	0,00	0.00	100,000.00	-100,000.00
3820 · State Ald-Youth Programs	0.00	0.00	5,000.00	-5,000.00
599 · Appropriated Fund Balance	0.00	0.00	150,000.00	-150,000.00
Total Income	109,963.81	999,792.46	1,640,046.00	-640,253.54
Expanse				
1010.1 · Town Board Personal Svcs	2,412.00	9,648.00	28,945.00	-19,297.00
1010,2 - Equipment	0.00	0.00	100.00	-100.00
1010.4 · Town Board Contractual Exp	149,80	573.39	750.00	-176.61
1110.1 · Town Justice Personal Svcs	2,693.10	11,095.57	33,610.00	-22,514.43
1110.11 · Town Justice-Court Clerk	2,817.76	13,324.66	52,360.00	-39,035.34
1110.4 · Town Justice Contractual Exp	353.76	514.01	2,000.00	-1,485.99
1220.1 · Supervisor Personal Svcs	1,675.00	7,118.75	21,775.00	-14,656.25
1220.11 · Human Resource/Town Board Clerk	3,467.80	14,738.15	45,085.00	-30,346.85
1220.12 · Deputy Supervisor	223.08	948.09	2,900.00	-1,951.91
1220.2 · Supervisor Equipment	0.00	0.00	250.00	-250.00
1220.4 · Supervisor Contractual Exp	0.00	0.00	1,000.00	-1,000.00
1340.1 · Budget Personal Svcs	416.67	1,666.68	8,500.00	-6,833.32
1355.1 · Assessor Personal Svcs	2,931.60	12,459.30	38,110.00	-25,650.70
1355.11 · Assessor Clerk	1,478.40	6,283.20	19,215,00	-12,931.80
1355.18 · Grievance Board Personal Svcs	0.00	0.00	500.00	-500.00
1355.2 · Assessor Equipment	0.00	0.00	250.00	-250.00
1355.4 · Assessor Contractual Exp	0.00	33.99	1,500.00	-1,466.01
1355.48 · Grievance Board Contractual Exp	0.00	0.00	250.00	-250.00
1380.4 · Fiscal Agent Fee	2,625.00	10,500.00	32,000.00	-21,500.00
1410.1 · Town Clerk Personal Svcs	4,156.60	17,665.55	54,045.00	-36,379.45
1410.11 · Deputy Town Clerk	3,101.00	13,179.25	40,305.00	-27,125.75
1410.2 · Town Clerk Equipment	0.00	0.00	250.00	-250.00
1410.4 · Town Clerk Contractual Exp	9.28	304.47	4,250.00	-3,945.53
1420.4 - Attorney Personal Svcs	4,212.00	26,456.31	35,000.00	-8,543.69
•	• · · · · · ·	· · · · · · · ·	,	-10101

Town of Duanesburg-General Fund A Profit & Loss Budget Performance April 2025

	And 1E	Ing. Apr 25	Assert Dadon	A Over Division
440.4 5.7	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
1440.4 · Engineer Contractual Exp	0,00	0.00	10,000.00	-10,000.00
1460.1 · Records Mgmt Personal Svcs	565.44	2,403.12	7,355.00	-4,951.88
1460.4 · Records Mgmt Contractual Exp	256.62	1,026.48	3,000.00	-1,973.52
1620.1 · Building Personal Svcs	1,432.60	6,220.50	34,075.00	-27,854.50
1620.2 · Buildings Equipment	0.00	0.00	250.00	-250.00
1620.4 · Buildings Contractual Exp	2,347.79	11,309.81	35,000.00	-23,690.19
1640.4 · Central Garage Contractual Exp	1,466.85	11,715,47	20,000.00	-8,284.53
1660.4 - Central Storeroom C.E.	181.77	591.39	2,000.00	-1,408.61
1670.1 · Newsletter - Personal Services	0.00	96.84	0.00	96.84
1670.4 · Central Printing Contractual	1,238.08	5,303.12	17,000.00	-11,696.88
1680.2 · Data Processing Equipment	0.00	2,986.15	10,000.00	-7,013.85
1680.4 - Data Processing Contractual Exp	1,291.50	7,105.63	20,000.00	-12,894.17
1916.4 · Unallocated Insurance	0.00	104,439.73	105,000.00	-560.27
1920.4 · Municipal Dues	0.00	45.00	2,200.00	-2,155.00
1990.4 · Contingency	0.00	0.00	14,000.00	-14,000.00
3020.4 · Dispatch Services	0.00	10,750.00	43,000.00	-32,250.00
3120.1 · Town Justice-Court Security	411,25	1,251.25	3,500.00	-2,248.75
3310.4 · Traffic Control	0.00	0.00	250.00	-250.00
3510.1 · Dog Control Personal Svcs	700.00	2,800.00	8,400.00	-5,600.00
3510.4 · Dog Control Contractual Exp	149.94	1,244.64	1,500.00	-256.96
3650.4 · Demolition of Unsafe Bldg	0.00	0.00	750.00	-750.00
4020.1 · Registrar Personal Svcs	0.00	0,00	2,000.00	-2,000.00
4540.4 · Ambulance Contractual Exp	0.00	136,849.25	547,397.00	-410,547.75
5010.1 · Superintendent of Highways P.S.	6,019,00	21,330.75	65,250.00	-43,919.25
5010.11 · SuperIntendent of Highway Clerk	282.72	1,201.56	3,650.00	-2,448.44
5016.12 · Deputy Superintendent of HWY	297.42	1,189.68	3,569.00	-2,379.32
5010.13 · Consultant to Hwy Super.	0.00	0,00	0.00	0.00
5010.2 · Superintendent of Hwy Equipment	0.00	0.00	250,00	-250.00
5010.4 · SuperIntendent of Hwy C.E.	0.00	0.00	500.00	-500.00
6410.1 - Web Site Personal Svcs	0.00	0.00	2,000.00	-2,000.00
6410.4 · Web Site Contractual Exp	0.00	0.00	3,500.00	-3,500.00
7020.1 · Recreation Supervisor P.S.	0.00	0.00	4,100.00	-4,100.00
7110.1 · Parks Personal Svcs	3,637.13	15,736.90	32,800.00	-17,063.10
7110.2 · Parks Equipment	0.00	0.00	10,000.00	-10,000.00
7110.4 · Parks Contractual Exp	283.44	4,378.39	15,000.00	-10,621.61
7310.1 · Youth Program Personal Svcs	0.00	0.00	12,850.00	-12,850.00
7310.4 · Youth Program Contractual Exp	0.00	0.00	2,000.00	-2,000.00
7510.1 · Historian Personal Svcs	62.50	250.00	750.00	-500.00
7510.4 · Duanesburg Historian Society	0.00	3,000.00	3,000.00	0.00
7550.4 · Celebrations Contractual Exp	0.00	0.00	2,000.00	-2,000.00
8160.49 · Refuse & Garbage Haul & Treat	3,585.45	7,266,49	10,500.00	-3,233.51
9010.8 · State Retirement	0.00	31,573.00	71,145.00	-39,572.00
menenme exmert mattiffet.	0,00	51,513.00	71,140.00	-38,012,00

Town of Duanesburg-General Fund A Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
9030.8 · Social Security	2,403.35	11,051.09	30,555.00	-19,503.91
9040.8 · Workers Compensation ins.	1,392.50	9,392.50	10,500.00	-1,107.50
9060.8 · Health Insurance	6,417.56	24,605.63	46,500.00	-21,894.37
Total Expense	65,145.76	583,623,94	1,640,046.00	-1,056,422.06
Net Income	44,818.05	416,168.52	0.00	416,168.52

	B Outside Village Fund
ASSETS	the state of the s
Current Assets	
Checking/Savings	
B Fund acct#4254	57,689.67
Health Ins HRA #2000	5,000.00
Total Checking	62,689.67
Other Current Assets	
0380 · Accts Rec'ble	
0440 - Due from Other Govt's	ж.
0480 ·Prepaid Expense	
0391 · Due From Other Funds	75,235.67
Total Other Current Assets	75,235.67
Total Current Assets	137,925.34
TOTAL ASSETS	137,925.34
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	.
Other Current Liabilities	
0688 · Other Liabilities	key
0690 · Court Clearing Account	
0630 · Due To Other Funds	224,184.82
Total Other Current Liabilities	224,184.82
Total Current Liabilities	224,184.82
Total Liabilities	224,184.82
Equity	
3900 · Retained Earnings	50,131.03
Net Income	(136,390.51)
Total Equity	(86,259.48)
TOTAL LIABILITIES & EQUITY	137,925,34

Town of Duanesburg-General Outside Village B Fund Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				
1120 · Sales Tax	0.00	0.00	119,815.00	-119,816.00
2110 · Zoning Variances	0.00	0.00	1,000.00	-1,000.00
2389 · Misc Revenue-other gov't	0.00	0.00	2,500.00	-2,500.00
2401 - Interest Income	132,75	460.20	500.00	-39.80
2555 · Building Permits	2,070.00	4,680.00	25,000,00	-20,320.00
599 · Appropriated Fund Balance	0.00	0.00	50,000.00	-50,000.00
Total Income	2,202.75	5,140.20	198,815.00	-193,674.80
Expense				
8010.1 · Building Inspector	4,898.60	20,819.05	63,680.00	-42,860.95
8010.11 · Building Inspector's Clerk	1,478.40	6,283.20	19,215.00	-12,931.80
8016.13 · Zoning Board	1,369.92	5,822.16	18,750.00	-12,927.84
8010.14 · Zoning Board Personal Svcs	84.74	798.75	2,860,00	-2,061,25
8010.2 · Zoning Equipment	0.00	0.00	500.00	-500.00
8010.4 · Zoning Contractual Exp	182.50	1,191.27	4,500.00	-3,308.73
8010.44 · ZBA Expenses	0.00	0.00	250.00	-250.00
8010.47 · Zoning Attorney	54.00	522,00	1,000.00	-478,00
8020.13 · Planning Assistant	1,369.92	5,822.16	18,750.00	-12,927.84
8020.14 · Planning Board Personal Svcs	48.93	630.50	2,560.00	-1,929.50
8020.2 · Planning Equipment	0.00	0.00	250.00	-250.00
8020.4 · Planning Board-C.E.	34.65	401.35	500.00	-98.65
8020.44 · Planning Board Expenses	0.00	0.00	500.00	-500.00
8020.47 · Planning Attorney	6,121.16	14,671.35	10,000.00	4,671.35
8780.4 · Broadband Improvements	0.00	52,216.00	0.00	52,216.00
9010.8 - State Retirement	0.00	19,856.00	40,000.00	-20,144.00
9030.8 - Social Security	1,102.71	4,686.82	13,500.00	~8,813.18
9040.8 · Workers Compensation Ins.	1,392.50	3,392.50	2,000.00	1,392.50
9060.8 · Health Insurance	1,143.07	4,417.60	0.00	4,417.60
Total Expense	19,281.10	141,530.71	198,815.00	-57,284.29
Net Income	-17,078.35	-136,390.51	0.00	-136,390,51

	DA Highway Town Wide
ASSETS	esternicum promition and transfer of promition of the pro
Current Assets	
Checking/Savings	
DA Checking Acct#9913	300,241.94
Health Ins HRA #2000	10,000.00
Total Checking	310,241.94
Other Current Assets	
0380 · Accts Rec'ble	0.00
0440 · Due from Other Govt's	0.00
0480 ⋅Prepaid Expense	0.00
0391 · Due From Other Funds	186,114.93
Total Other Current Assets	186,114.93
Total Current Assets	496,356.87
TOTAL ASSETS	496,356.87
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Other Current Liabilities	
0688 · Other Liabilities	0.00
0690 · Court Clearing Account	0.00
0630 · Due To Other Funds	1,256.34
Total Other Current Liabilities	1,256.34
Total Current Liabilities	1,256.34
Total Liabilities	1,256.34
Equity	·
3900 · Retained Earnings	453,001.16
Net Income	42,099.37
Total Equity	495,100.53
TOTAL LIABILITIES & EQUITY	496,356.87

Town of Duanesburg-Highway Town Wide DA Fund Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income	- Harris III - All Harr	nicon construir de la construir		
1001 · Real Property Taxes	0.00	263,904.00	263,904.00	0.00
1120 · Sales Tax	0.00	0.00	100,000.00	-100,000.00
1289 · Other-Departmental Income	0.00	0.00	600.00	-600.00
2300 · Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 · Interest Income	647.09	2,574.90	8,000.00	-5,425.10
599 · Appropriated Fund Balance	0.00	0.00	50,000.00	-50,000.00
Total Income	647.09	266,478.90	437,111.00	-170,632.10
Expense				
5130.1 - Machinery Personal Svcs	0.00	0.00		
5130.2 - Machinery Equipment	0.00	0.00	25,000.00	-25,000.00
5130.4 · Machinery Contractual Exp	2,240.35	35,559.04	45,000.00	-9,440.96
5142.1 · Snow Removal Personal Svcs	17,490.60	82,458.22	136,619.00	-54,160.78
5142.4 · Snow Removal Contractual Exp	1,884.01	52,791.12	36,000.00	16,791.12
9010.8 · State Retirement	0.00	21,121.00	42,242.00	-21,121.00
9030.8 · Social Security	1,338.10	6,308.16	12,750.00	-6,441.84
9040.8 · Workers Compensation Ins.	1,392.50	10,019.95	24,000.00	-13,980.05
9060.8 · Health Insurance	3,892.58	16,122.04	65,500.00	-49,377.96
9730.6 · BAN Principal	0.00	0.00	50,000.00	-50,000.00
9730.7 · BAN INTEREST	0.00	0.00	0.00	0.00
Total Expense	28,238,14	224,379.53	437,111.00	-212,731.47
Net Income	-27,591.05	42,099.37	0.00	42,099.37

As 01 April 30, 2023	DB Highway Outside Village
ASSETS	
Current Assets	
Checking/Savings	
DB Checking Acct#3975	315,180.18
Health Ins HRA #2000	10,000.00
	10,000.00
Total Checking	325,180.18
Other Current Assets	
0380 · Accts Rec'ble	*
0440 · Due from Other Govt's	w w
0480 ·Prepaid Expense	W-
0391 - Due From Other Funds	(513.53)
Total Other Current Assets	(513.53)
Total Current Assets	324,666.65
TOTAL ASSETS	324,666.65
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	м
Other Current Liabilities	
0688 · Other Liabilities	ÿı.
0690 · Court Clearing Account	·w·
0630 · Due To Other Funds	298,676.40
Total Other Current Liabilities	298,676.40
Total Current Liabilities	298,676.40
Total Liabilities	298,676.40
Equity	
3900 · Retained Earnings	73,636.61
Net Income	(47,646.36)
Total Equity	25,990.25
TOTAL LIABILITIES & EQUITY	324,666.65

Town of Duanesburg-Highway OV Part Town DB Fund Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				And the second s
1120 · Sales Tax	0.00	0.00	205,616.00	-205,616.00
1289 · Other-Departmental Income	0.00	0.00	500.00	-500.00
2300 - Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 · Interest Income	656.87	948.13	1,000.00	-51.87
3501 · CHIPs	0.00	0.00	246,014.00	-246,014.00
599 · Appropriated Fund Balance	0.00	0.00	50,000.00	-50,000.00
Total Income	656,87	948.13	517,837.00	-516,888.87
Expense				
5110.1 · General Repairs Personal Svcs	0.00	0.00	117,187.00	-117,187.00
5110.4 · General Repairs Contractual Exp	0.00	292.30	50,000.00	-49,707.70
5112.2 · Capital Improvements	0.00	0.00	160,000.00	-160,000.00
5130.2 · Machinery Equipment	0.00	0.00	30,000.00	-30,000,00
5130.4 · Machinery Contractual Exp	0.00	0.00	30,000.00	-30,000.00
9010.8 · State Retirement	0.00	21,121.00	51,150.00	-30,029.00
9030.8 · Social Security	0.00	0.00	4,000.00	-4,000.00
9040.8 · Workers Compensation ins.	1,392.50	10,019,94	10,000.00	19.94
9060.8 · Health insurance	4,137.80	17,161.25	65,500.00	-48,338.78
Total Expense	5,530.30	48,594.49	517,837.00	-469,242.51
Income	-4,873.43	-47,646.36	0.00	-47,646.36

	SF Fire Protection
ASSETS	
Current Assets	
Checking/Savings	•
Fire -checking #9924	119,004.14
Total Checking	119,004.14
Other Current Assets	
0380 · Accts Rec'ble	0.00
0440 · Due from Other Govt's	668.00
0461 ·Service Award Program Assets	693,066.00
0391 · Due From Other Funds	0.00
Total Other Current Assets	693,734.00
Total Current Assets	812,738.14
TOTAL ASSETS	812,738.14
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Other Current Liabilities	
0688 · Other Liabilities	0.00
0690 · Court Clearing Account	0.00
0630 · Due To Other Funds	4,933.99
Total Other Current Liabilities	4,933.99
Total Current Liabilities	4,933.99
Total Liabilities	4,933.99
Equity	
3900 ⋅ Retained Earnings	689,081.95
Net Income	118,722.20
Total Equity	807,804.15
TOTAL LIABILITIES & EQUITY	812,738.14

Town of Duanesburg-Fire Districts Profit & Loss Budget Performance April 2025

	Арг 25	Jan - Åpr 25	Annual Budget	\$ Over Budget
Income		- Annual Control of the Control of t		
1001.46 · Real Prop.Tax FD-Quaker St.#1	0.00	153,587.01	153,587.00	0.01
1001.47 · Real Prop.Tax FD-Duanesburg#2	0.00	285,500.00	285,500.00	0,00
1001.48 · Real Prop. Tax-FPD#2 Mariaville	0.00	301,895.00	301,895.00	0.00
1001.49 · Real Prop. Tax-FPD#3 Combined	0.00	256,005.19	256,005.00	0.19
Total Income	0.00	996,987.20	996,987.00	0.20
Expense				
3410.46 · Fire DistQuaker St.#1	0.00	153,587.00	163,587.00	0.00
3410.47 · Fire Dist,-Duanesburg#2	0.00	285,500.00	285,500.00	0.00
3410.48 · FPD#2 Mariaville	0.00	279,828.00	301,895.00	-22,067.00
3410.49 · FPD#3 Combined	0.00	159,350.00	256,005.00	-96,655.00
Total Expense	0.00	878,266.00	996,987.00	-118,722.00
Income	0.00	118,722.20	0.00	118,722.20

7.50 0.7 1.11 00, 2020	Lighting District #1, #2, #3
ASSETS	
Current Assets	
Checking/Savings	
Lighting Dist 1 acct#1943	4,950.61
Lighting Dist 2 acct#1994	9,075.01
Lighting Dist 3 acct#2001	4,220.14
Total Checking	18,245.76
Other Current Assets	·
0380 · Adots Rec'ble	0.00
0440 · Due from Other Govt's	0.00
0480 ·Prepaid Expense	0.00
0391 · Due From Other Funds	33,570.00
Total Other Current Assets	33,570.00
Total Current Assets	51,815.76
TOTAL ASSETS	51,815.76
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Other Current Liabilities	
0688 · Other Llabilities	0.00
0690 · Court Clearing Account	0.00
0630 · Due To Other Funds	4,100.08
Total Other Current Liabilities	4,100.06
Total Current Liabilities	4,100.06
Total Liabilities	4,100.06
Equity	•
3900 · Retained Earnings	31,944.93
Net Income	15,770.77
Total Equity	47,715.70
TOTAL LIABILITIES & EQUITY	51,815.76
	Printer and the second

Town of Duanesburg-LD#1 Quaker St. Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income		·	An employed to see I see the second s	
1001 · Real Property Taxes	0.00	6,750.00	6,750.00	0.00
Total Income	0.00	6,750.00	6,750.00	0,00
Expense				
5182.4 · Lighting-Contractual	512.39	2,459.53	6,750.00	-4,290.47
Total Expense	512.38	2,459.53	6,750,00	-4,290.47
Net Income	-512.39	4,290.47	0.00	4,290.47

Town of Duanesburg-LD#2 Duanesburg Profit & Loss Budget Performance April 2025

				The second secon
	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income		•		
1001 · Real Property Taxes	0.00	12,600.00	12,600.00	0.00
Total Income	0.00	12,600,00	12,600.00	0.00
Expense				
5182.4 · Lighting-Contractual	1,028.60	4,789,99	12,600.00	-7,810.01
Total Expense	1,028.60	4,789,99	12,600.00	-7,810.01
Net Income	-1,028.60	7,810.01	0.00	7,810.01

Town of Duanesburg-LD#3 Mariaville Profit & Loss Budget Performance April 2025

	A	the second of the forest terms of		the state of the s
	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				
1001 · Real Property Taxes	0.00	5,860.00	5,850.00	0,00
Total Income	0.00	5,850.00	5,850.00	0,00
Expense				
5182.4 · Lighting-Contractual	466.55	2,179.71	5,850.00	-3,670,29
Total Expense	466,55	2,179.71	5,850,00	-3,670.29
Net income	-466,55	3,670.29	0.00	3,670.29

ASSETS Current Assets Checking/Savings DA Checking Acct#9913 DB Checking Acct#3975 1,000.00 Total Checking Other Current Assets 0380 · Accts Rec'ble 0440 · Due from Other Govt's 0480 · Prepaid Expense 0391 · Due From Other Funds Total Cher Current Assets 7,385.00 Total Current Assets 7,385.00 Total Current Assets 7,385.00 Total Current Liabilities Current Liabilities Accounts Payable Other Current Liabilities 0688 · Other Liabilities 0688 · Other Liabilities 10690 · Court Clearing Account 0630 · Due To Other Funds Total Current Liabilities - Total Current Liabilities 10690 · Court Clearing Account 10630 · Due To Other Funds - Total Current Liabilities 10630 · Due To Other Funds 10630 · Due To Ot		DRAINAGE
Checking/Savings	ASSETS	
DA Checking Acct#9913	Current Assets	
Total Checking	Checking/Savings	
Total Checking	DA Checking Acct#9913	
Other Current Assets	DB Checking Acct#3975	1,000.00
0380 · Accts Rec'ble - 0440 · Due from Other Govt's - 0480 · Prepaid Expense - 0391 · Due From Other Funds 5,385.00 Total Other Current Assets 5,385.00 Total Current Assets 7,385.00 TOTAL ASSETS 7,385.00 LIABILITIES & EQUITY - Liabilities - Current Liabilities - Other Current Liabilities - 0688 · Other Liabilities - 0690 · Court Clearing Account - 0630 · Due To Other Funds - Total Other Current Liabilities - Total Current Liabilities - Total Liabilities - Total Pultities - Total Current Liabilities - Total Current Liabilities <t< td=""><td>Total Checking</td><td>2,000.00</td></t<>	Total Checking	2,000.00
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0391 · Due From Other Funds 5,385.00 Total Other Current Assets 7,385.00 TOTAL ASSETS 7,385.00 LIABILITIES & EQUITY ************************************		₩
Total Current Assets 5,385.00 TOTAL ASSETS 7,385.00 LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable - Other Current Liabilities - 0688 · Other Liabilities - 0690 · Court Clearing Account - 0630 · Due To Other Funds - Total Other Current Liabilities - Total Current Liabilities - Total Liabilities - Sequity - 3900 · Retained Earnings 6,385.00 Net Income 1,000.00 Total Equity 7,385.00		.14
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LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Other Current Liabilities 0688 · Other Liabilities 0690 · Court Clearing Account 0630 · Due To Other Funds Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income 1,000.00 Total Equity 7,385.00		
Liabilities Current Liabilities Accounts Payable Other Current Liabilities 0688 · Other Liabilities 0690 · Court Clearing Account 0630 · Due To Other Funds Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income 1,000.00 Total Equity 7,385.00		7,385.00
Current Liabilities Accounts Payable	LIABILITIES & EQUITY	
Accounts Payable Other Current Liabilities 0688 · Other Liabilities 0690 · Court Clearing Account 0630 · Due To Other Funds Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income 1,000.00 Total Equity 7,385.00	— 1— 1— 1— 1— 1— 1— 1— 1— 1— 1— 1— 1— 1—	
Other Current Liabilities 0688 · Other Liabilities 0690 · Court Clearing Account 0630 · Due To Other Funds Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income Total Equity 7,385.00		
0688 · Other Liabilities 0690 · Court Clearing Account 0630 · Due To Other Funds Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income Total Equity 7,385.00	The state of the s	**
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Total Current Liabilities Total Liabilities Equity 3900 · Retained Earnings Net Income 1,000.00 Total Equity 7,385.00		
Total Liabilities Equity 3900 · Retained Earnings 6,385.00 Net Income 1,000.00 Total Equity 7,385.00		
Equity 3900 · Retained Earnings 6,385.00 Net Income 1,000.00 Total Equity 7,385.00		**
3900 · Retained Earnings 6,385.00 Net Income 1,000.00 Total Equity 7,385.00	and - were a sea for me m	un'
Net Income 1,000.00 Total Equity 7,385.00		
Total Equity 7,385.00	· · · · · · · · · · · · · · · · · · ·	•
	***************************************	National Control of the Control of t
TOTAL LIABILITIES & EQUITY 7,385.00		property and the state of the s
	TOTAL LIABILITIES & EQUITY	7,385.00

Town of Duanesburg-Drainage Profit & Loss Budget Performance April 2025

In a sum o	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				
1001 · Real Property Taxes	0.00	1,000.00	1,000.00	0.00
Total income	0,00	1,000.00	1,000.00	0.00
Expense				
8540 · Drainage Exp	0.00	0.00	1,000.00	-1,000.00
Total Expense	0.00	0.00	1,000.00	-1,000.00
Net Income	0.00	1,000.00	0.00	1,000.00

• /	Sewer District #1, #2, #3
ASSETS	the state of the s
Current Assets	
Checking/Savings	
Sewer Dist 1 acct#1844	359,922.94
Sewer Dist 2 acct#2668	300,052.59
Sewer Dist 3 acct#8041	630,049.95
HRA Health Ins #2000	5,000.00
Total Checking	1,295,025.48
Other Current Assets	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0380 · Accts Rec'ble	0.00
0440 ⋅ Due from Other Govt's	0.00
0480 ·Prepaid Expense	0,00
0391 · Due From Other Funds	848,422.47
Total Other Current Assets	848,422.47
Total Current Assets	2,143,447.95
TOTAL ASSETS	2,143,447.95
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	0.00
Other Current Liabilities	
0688 · Other Liabilities	0.00
0690 · Court Clearing Account	0.00
0630 ⋅ Due To Other Funds	784,027.64
Total Other Current Liabilities	784,027.64
Total Current Liabilities	784,027.64
Total Liabilities	784,027.64
Equity .	
3900 · Retained Earnings	1,081,736.90
Net Income	277,683.41
Total Equity	1,359,420.31
TOTAL LIABILITIES & EQUITY	2,143,447.95

Town of Duanesburg-Sewer District No. 1 Profit & Loss Budget Performance April 2025

•		the state of the state of the state of	the second secon	
	Арг 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				<u> </u>
1001 · Real Property Taxes	0.00	323,016.00	323,016.00	0.00
2122 · Sewer Charges	0.00	0.00	1,000.00	-1,000.00
2401 · Interest income	6.04	23.23	100.00	-76.77
599 · Appropriated Fund Balance	0.00	0.00	55,000.00	-55,000.00
Total Income	6.04	323,039,23	379,116.00	-56,076.77
Expense				
8110.2 · Sewer Equipment	0.00	0.00	260.00	-250.00
8110.40 · Sewer - Contractual	436.66	5,276.61	10,000.00	-4,723.39
8110.46 · Sewer Easement Fee	0.00	0.00	2,600.00	-2,600.00
8120.2 · Sanitary Sewers-Equip.	0.00	17,299.65	2,500.00	14,799.65
8120.42 · Sanitary Sewer-Pump Sta. Elec.	578.97	2,840.17	8,000.00	-5,159.83
8120.43 · Sanitary Sewer-R&M	767.32	3,446.05	12,000.00	-8,553.95
8130.1 · Sewage Treatment-Plant Operator	2,496.20	10,608.85	32,450.00	-21,841.15
8130.11 · Sewage Treatment-Backup Op.	1,877.40	7,978.95	24,404.00	-16,425.05
8130.13 · Sewage Treatment-Mtnc Tech.	1,873.20	7,961.10	24,355.00	-16,393.90
8130.2 · Sewage Treatment-Equipment	0.00	167.56	10,000.00	-9,832.44
8130.40 · Sewage Contract Generator Mtnce	3,921.29	13,403.07	25,000.00	-11,596.93
8130.42 · Sewage Treatment Plant Electric	2,798.92	12,336.11	20,000.00	-7,663.89
8130.43 · Sewage - R&M	0.00	707.14	4,000.00	-3,292.86
9010.8 · State Retirement	0.00	3,231.00	9,000.00	-5,769.00
9030.8 · Social Security	450.64	1,915.45	5,000.00	-3,084.56
9040.8 · Workers Compensation Ins.	1,392.50	4,592.50	3,200.00	1,392.50
9060.8 · Health Insurance	568.98	2,202.37	8,500.00	-6,297.63
9710.6 · Bond Debt - Principal	0.00	26,950.00	0.00	26,950.00
9710.7 · Bond Debt - Interest	0.00	10,383.10	0.00	10,383.10
9730.6 - BAN Principal	0.00	128,000.00	177,857.00	-49,857.00
9730.7 · BAN INTEREST	0.00	0.00	0.00	0.00
Total Expense	17,162.08	259,299.68	379,116.00	-119,816.32
Net Income	-17,156.04	63,739,55	0.00	63,739,55

Town of Duanesburg-Sewer District No. 2 Profit & Loss Budget Performance April 2025

	Apr 25	Jan - Apr 25	Annual Budget	\$ Over Budget
Income				
1001 · Real Property Taxes	0.00	299,175.00	299,176.00	0.00
2122 · Sewer Charges	0.00	0.00	1,000.00	-1,000.00
2401 - Interest Income	626.81	2,147.01	6,000.00	-3,852.19
599 · Appropriated Fund Balance	0.00	0.00	55,000.00	-55,000.00
Total Income	626.81	301,322.81	361,175.00	-59,862,19
Expense				
8110.2 · Sewer Equipment	0.00	0.00	260.00	-250.00
8110.40 · Sewer - Contractual	701.07	4,519.67	10,000.00	-5,480.33
8120.2 · Sanitary Sewers-Equip.	0.00	0.00	2,500.00	-2,500.00
8120.42 · Sanitary Sewer-Pump Sta. Elec.	770.25	3,068.59	11,000.00	-7,931.41
8120.43 · Sanitary Sewer-R&M	1,187.65	5,477.45	19,000.00	-13,522.55
8130.1 · Sewage Treatment-Plant Operator	1,747.36	7,426.28	22,715.00	-15,288.72
8130.11 · Sewage Treatment-Backup Op.	1,314.20	6,586.35	17,085.00	-11,499.65
8130.13 · Sewage Treatment-Mtnc Tech.	1,311.24	5,572.77	17,050.00	-11,477.23
8130.2 · Sewage Treatment-Equipment	1,185.79	6,031.16	10,000.00	-3,968.84
8130.40 · Sewage Contract Generator Mince	1,176.78	6,196.79	25,000.00	-18,803.21
8130.42 · Sewage Treatment Plant Electric	1,317.19	10,704.78	30,000.00	-19,295.22
8130.43 · Sewage - R&M	0.00	1,763.90	4,000.00	-2,236.10
9010.8 · State Retirement	0.00	3,218.00	6,750.00	-3,532.00
9030.8 · Social Security	315,40	1,340.62	3,825.00	-2,484.38
9040.8 · Workers Compensation Ins.	975.25	2,975.25	2,000.00	975.25
9080.8 · Health Insurance	398.30	1,541.73	6,000.00	-4,458.27
9710.6 · Bond Debt - Principal	0.00	13,932.56	0.00	13,932.56
9710.7 · Bond Debt - Interest	0.00	6,599.58	0.00	6,599.58
9730.6 · BAN Principal	0.00	0.00	174,000.00	-174,000.00
9730.7 · BAN INTEREST	0.00	0.00	0.00	0.00
Total Expense	12,400.46	85,954.48	361,175,00	-275,220,52
Net Income	41,773,67	215,368.33	0.00	215,368.33

Town of Duanesburg-Sewer District No. 3 Profit & Loss Budget Performance April 2025

	Ane 25	Inn Ang 25	Annual Budgat	\$ Over Budget
Income	Apr 25	Jan - Apr 25	Annual Budget	4 Add Drings
1001 · Real Property Taxes	0.00	444 700 00	444 705 00	400
2122 · Sewer Charges	0.00	114,736.00	114,735.00	1.00
2401 · Interest income		0.00	1,000.00	-1,000.00
599 · Appropriated Fund Balance	10.41	41.97	150.00	-108.03
***	0.00	0,00	55,000.00	-55,000.00
Total Income	10.41	114,777.97	170,886.00	-56,107.03
Expense				
8110.2 · Sewer Equipment	0.00	00.0	250.00	-250.00
8110.40 · Sewer - Contractual	132,20	1,583.34	5,000.00	-3,416.66
8110.46 · Sewer Easement Fee	0.00	0.00	598.00	-598.00
8120.2 · Sanitary Sewers-Equip.	0.00	0.00	1,000.00	-1,000.00
8120.42 · Sanitary Sewer-Pump Sta, Elec.	117.46	1,872.90	6,000.00	-4,127.10
8120.43 · Sanitary Sewer-R&M	141.79	141.79	8,000.00	-7,858.21
8130.1 · Sewage Treatment-Plant Operator	748.88	3,182.74	9,735.00	-6,552.26
8130.11 · Sewage Treatment-Backup Op.	563.20	2,393.60	7,320.00	-4,926.40
8130.13 · Sewage Treatment-Minc Tech.	561.96	2,388,33	7,305.00	-4,916.67
8130.2 · Sewage Treatment-Equipment	3,733.60	4,436.72	5,000.00	-563.28
8130.40 · Sewage Contract Generator Mtnce	1,171.81	4,466.36	5,000.00	-533.64
8130.42 · Sewage Treatment Plant Electric	836.03	3,664.79	11,250.00	-7,565.21
8130.43 · Sewage - R&M	0.00	336.77	4,000.00	-3,663.23
9010.8 · State Retirement	0.00	0.00	2,225.00	-2,225.00
9030.8 · Social Security	135.20	574.67	1,650.00	-1,075.33
9040.8 · Workers Compensation Ins.	418.25	1,718.25	1,300.00	418.25
9060.8 · Health Insurance	170.71	660.74	2,750.00	-2,089.26
9710.6 · Bond Debt - Principal	0.00	85,660.00	0.00	85,660.00
9710.7 · Bond Debt - Interest	0.00	3,101.44	0.00	3,101.44
9730.6 · BAN Principal	0.00	0.00	92,502.00	-92,502.00
Total Expense	8,731.09	118,202.44	170,885.00	-54,682.56
Net Income	-8,720.68	-1,424,47	0.00	-1,424.47

TOWN OF DUANESBURG CASH REQUIREMENTS PER FUND 5/22/25

	TOTAL TRANSFERS TO AP	397,928.90
Sewer District #3		474.52
Cassas Diatriat #3		
Sewer District #2		1,334.97
Sewer District #1		4,183.0
Fire Protection		96,655.0
Highway OV-DB		31,083.70
Highway Fund DA		32,147.1
General OV B		1,653,3
General Fund A		230,397.0
FUND		AMOUNT

Town of Duanesburg Town Board

RESOLUTION NO. 74-2025 "REVISED" RESOLUTION NO. - 2025

May 22, 2025

• WHEREAS, the Town of Duanesburg Highway Department (the "Department") requires a three-quarter (3/4) ton pick-up truck with a V-8 gasoline engine and four wheel drive with a hitch and capacity to install a snow plow for the continued provision of services by the Town Highway Superintendent and Department employees; and

WHEREAS, pursuant to GML § 103 (16) the Town Board seeks to "piggyback" onto a bid published by Franklin County for similar pick-up truck, which bid contains the requisite piggyback provision under the section titled "Extension of Use" of the bid document in accordance with provisions of GML § 103; and

WHEREAS, DeNooyer Chevrolet posted an available pick-up truck in response to Franklin County's request for bids that meets the specifications for the Town of Duanesburg Highway Department and the pick-up truck is available for \$52,946.00; and

WHEREAS, the Purchase Order amount was revised downward to reflect that the Town is not buying the plow shown on the original P.O.;

WHEREAS, the Town will make the purchase using funds from the equipment line of the Highway Department budget and/or from the American Rescue Plan Act ("ARPA"); and

WHEREAS, ARPA funds were transferred into the Town's general fund for certain Town improvements in light of lost revenue during the fiscal year 2020, and the purchase order is required to have the following language by ARPA:

CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS. Contractor acknowledges and agrees that the work is to be funded, in whole or in part, using American Rescue Plan Act, Coronavirus State and Local Fiscal Recovery Funds. Contractor ensures that no costs of the work will be sought for or reimbursed by other federal or state funding streams. Contractor is subject to the applicable provisions and requirements of the following documents, which are incorporated herein by reference, where Treasury issues exceptions or waivers to any of the federal requirements stated in the documents below, such exceptions and waivers shall automatically be incorporated by reference into this agreement and control over any conflicting provisions of this Agreement:

- 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); and

WHEREAS, the Town Board has reviewed the proposed action of purchasing a pick-up truck for highway department purposes, and has compared it to the list of Type II actions set forth by the State Environmental Quality Review Act ("SEQRA"), 6 NYCRR 617.5; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board finds that the proposed action is a Type II action under SEQRA pursuant to 6 NYCRR 617.5 (31), as it involves the purchase of government property, and requires no further environmental review;

BE IT FURTHER RESOLVED, that the Town Board approves the purchase order, revised as noted above, for the payment in the amount of \$52,946.00 to purchase the 2024 Chevy Silverado pick-up truck from DeNooyer Chevrolet; authorizes payment of the purchase order and directs that the purchase order contain the above language required by ARPA.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of May 22, 2025.

William Wenzel, Supervis	Town Clerk/Deputy Town Cle	k		
Date			Date	
Present: Absent:				
Town Board Members:				
William Wenzel	Yea	Nay	Abstain	
Michael Santulli	Yea	Nay	Abstain	
Nicholas Passonno	Yea	Nay	Abstain	
Dianne Grant	Yea	Nay	Abstain	
Andrew Lucks	Yea	Nav	Abstain	



	_	Dua	nesburg Town	
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		STREE	TANNESO	P.0
127 Wolf Road		Duan		56
Albany, New York 12205 NYS DMV REG. No. R301-0116			701-0300 STATE (518) 895-8920	
(518) 458-7700		F557	IGNE BUS. PHONE 305 alucks@duanesburg.net	
THE TRANSACTION			TELKS, NO. EMAN, ADDRESS	
I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE IREAD	TAINTED ON		Tif hise	
THE VEHICLE	ATIPO AMET	VEHICLE	THE PRICE	AF4 NAC AS
	TOCK#			\$51,635.00
MAKE Chevrolet MOSS Silverado 2500HD 2024	F24498		ORTATION (CLUDED IN VEHICLE PRICE)	
THE STATE OF THE S	P. ⊠4WD		HISTALLED EQUIPMENT .	
Summit White RM WT 1GC3YLE76RF406100		600# 600#	Piggyback off of Franklin County contract	Market Market College
1GC3YLE76RF406100			# 23-0908-1	
on the second second DEL			2% off vehicle per Franklin County	- \$1,032.70
DATE MEAGE			VEHICLE SUBTOTAL	\$50,602.30
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use of the vehicle were as a police vehicle, taricab, driver education vehicle. If the vehicle was repurchased under New York "larnon laws" or returned for r	, rentat vehicle or knoonformity of		Running Boards	\$1,295,00
ica wananty). The principal prior use of the vehicle was as: a police vehicle =	, a laxicab		2% off options per Franklin County	- \$43.80
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DEPOSIT WITH		***************************************	TAXES AND OTHER FEES	
OBDERNO. ODNIKHAL DEPOSIT			AL OF VEHICLE AND OPTIONS	\$52,748.50
OTAL DEPOSITS (TAMBEST TO)	\$0.00	-	N ALLOWANCE	-
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nursuant to section 192-b of the NYS General Business Law, instead of returning the treatment of a refund in the dealer may pay you its wholesale value as determined by reference to the National widomobile besiders association Used Car Guide, or such other quide as may be approved by the Commissioner of Motor Vehicles as adjusted for milisage, improvements, and any major physical or mechanical defects rather than the value state in the spreament. The INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT, INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.			*TIRE FEE	<u> </u>
PROVISIONS IN THE CONTRACT OF SALE.	V 2487 00 PILE	Carrie Salary	N.Y.B. INSPECTION FEE	\$10.00
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Bill Asprion

SteveGordon

TOWN OF DUANESBURG TOWN BOARD RESOLUTION NO. -2025

May 22, 2025

WHEREAS, the Town of Duanesburg has established a summer day camp during certain months and days at the VanPatten Mill Town Park;

WHEREAS, Schenectady County participates in the program by providing funding;

WHEREAS, the Town hires camp counselors who help run the program which is being managed by Elaine McCarthy from the Town Parks Department;

WHEREAS, Elaine McCarthy, Summer Day Camp Director has interviewed candidates for the part time openings for the Day Camp and have recommended temporary part time personnel as named below;

WHEREAS, the Town has a Child Protection Policy which is to be followed in running the program;

NOW THEREFORE BE IT RESOLVED THAT Wendy Wenzel is being hired at \$19.00 per hour for the temporary assistant director position for the summer of 2025, subject to the Child Protection Policy adopted by the Town; and

BE IT FURTHER RESOLVED THAT Diane Chrysler is being hired at \$16.75 per hour for the temporary senior camp counselor position for the summer of 2025, subject to the Child Protection Policy adopted by the Town.

BE IT FURTHER RESOLVED THAT the following are being hired at \$15.75 per hour for the returning temporary camp counselor positions for the summer of 2025, subject to the Child

Protection Policy adopted by the Town, Giana Ostrander, Carissa Holliday, Logan Kapusta, Mallorie Howe.

BE IT FURTHER RESOLVED THAT the following are being hired at \$15.50 per hour for the returning temporary camp counselor positions for the summer of 2025, subject to the Child Protection Policy adopted by the Town, Declan O'Connor, and Molly Laudato. Addison Kapusta and Anna Lindh as a substitutes.

By a (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting on May 22, 2025.

Dale Warner, Deputy Supervisor	Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

Dianne Grant Yea Nay Abstain Michael Santulli Abstain Yea Nay Nicholas Passonno Yea Nay Abstain William Wenzel Recused

Andrew Lucks Yea Nay Abstain

RESOLUTION NO. -2025

RESOLUTION AND ORDER OF THE TOWN BOARD OF THE TOWN OF DUANESBURG

A RESOLUTION FOR THE ADOPTION OF A FINAL ORDER ESTABLISHING THE DUANESBURG AMBULANCE DISTRICT PURSUANT TO NYS TOWN LAW § 209-F

WHEREAS, the Town Board of the Town of Duanesburg (the "Town"), has duly caused to be prepared a map, plan and report for the establishment of an ambulance district in said Town, which map, plan and report have been filed in the office of the Town Clerk and are available for public inspection; and

WHEREAS, the boundaries of the proposed ambulance district include all areas of the Town of Duanesburg; and

WHEREAS, pursuant to NYS Town Law § 190 and Article 9 of the NYS Village Law, upon the written consent of the Village Trustees of the Village of Delanson, the Duanesburg Ambulance District will include those parcels and property located within the limits of the Village of Delanson; and

WHEREAS, the Town Board adopted a resolution on February 13, 2025, adopting the map, plan, and report for the establishment of the proposed district and scheduling a public hearing; and

WHEREAS, the Town Clerk noticed the public hearing on February 16, 2025, on the Town's website, the Town's signboard, and in a newspaper of general circulation; and

WHEREAS, a public hearing on the establishment of the ambulance district was duly held on February 27, 2025, at which all persons interested in the subject thereof were heard; and

WHEREAS, the Town Board has determined that the notice of hearing was published and posted as required by law and is otherwise sufficient; and

WHEREAS, the Town Board adopted a resolution subject to permissive referendum on April 10, 2025, making the following findings that all the property and property owners within the proposed Ambulance district are benefited thereby, and that all property and property owners benefited are included within the limits of the proposed district, and the establishment of the proposed district is in the public interest; and

WHEREAS, the Town Clerk posted to the Town's website, affixed to the public notice board, and published in a newspaper of general circulation an abstract of the resolution on April, 17, 2025, all within ten days of passage of the resolution as required by NYS Town Law to comply with Article 7 Permissive Referendum requirements; and

WHEREAS, the time for filing a petition requesting a permissive referendum has expired and no such petition has been filed with the Town Clerk; and

WHEREAS, the Town Clerk has duly certified on May 13, 2025, that no petition for a permissive referendum has been filed in in the office of the Town Clerk; and

NOW, THEREFORE, BE IT RESOLVED AND ORDERED, that the Town Board of the Town of Duanesburg, Schenectady County, New York, does hereby order the establishment of the Duanesburg Ambulance District as described above, for the purpose of providing ambulance and emergency medical services within the District and that such District shall include and be limited to the territory described above and set forth in the map, plan and report and that the Town Board finds that all the property and property owners with the District are benefited thereby, that all property and property owners benefited are included within the limits of the District and that this Order establishing the District is in the public interest for the purpose of providing ambulance and emergency medical services within the District; and

BE IT FURTHER RESOLVED AND ORDERED, that the Town Clerk is hereby authorized and directed to file a certified copy of this resolution and order in the office of the Clerk of the County of Schenectady and in the office of the State Comptroller, and to take all other actions as required by law.

Motion to adopt the Resolution by Council Member [INSERT NAME]

Seconded by Council Member [INSERT NAME]

	Aye	Nay	Abstain	Absent
Supervisor Wenzel		•		
Council Member Santulli				
Council Member Lucks				
Council Member Grant				
Council Member Passonno				

The Resolution passed.

Dated: May 22, 2025

Jennifer Howe, Town Clerk 5853 Western Turnpike Duanesburg, NY 12056