

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

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

Thursday, October 13, 2022

Town of Duanesburg is inviting you to a scheduled Zoom meeting.

Topic: Town of Duanesburg's Town Board Meeting

Time: 7:00 p.m.

Join Zoom Meeting

Meeting ID: 889 0570 1411

Passcode: 886918

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

Meeting ID: 889 0570 1411

Passcode: 886918

Town Board Meeting Agenda

Meeting Time: 7:00PM

Call to order
Pledge of Allegiance
Prayer/Moment of Reflection

Public Hearing: For the purpose of hearing all persons interested in the matter of: The Assessment Roll for the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3.

Approval of minutes for: Regular Town Board Meeting on Thursday September 22, 2022

Approval of minutes for: Special Town Board Meeting on Friday September 30, 2022

Approval of minutes for: Special Town Board Meeting on Thursday October 6, 2022

Town Clerk's Report
Supervisor's Report
Payment of Claims

Committee Reports

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

PLEASE NOTE: AGENDA ITEMS MAY BE ADDED OR DELETED WITHOUT NOTICE

Business Meeting:

- 1. Motion to affirm and adopt the Assessment Roll as originally proposed and filed.**
- 2. Motion to introduce Local Law No. 4 of 2022 and to set a date for the Public Hearing for Local Law No. 4 of 2022 entitled "Tax Cap Override for FY 2023."**
- 3. Motion to adopt the Tentative budget as the Preliminary budget and to hold a Public Hearing on October 27, 2022, at 7:00 p.m. at the Town of Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York, to hear any person in favor of or against the Preliminary Budget.**
- 4. Motion to approve Professional Services Invoice No. 4 for Delaware Engineering in the amount of \$2,745.09.**
- 5. Motion to appoint Richard LaVare as a Motor Equipment Operator for the Highway Department.**
- 6. Motion to reappoint Russell Maher to the Board of Assessment Review for a term ending on September 30, 2027.**
- 7. Motion to appoint Eugene Hotaling as a part-time Building and Grounds Employee.**

Privilege of the Floor:

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.

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN BOARD
TOWN OF DUANESBURG**

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, has completed the assessment roll in connection with the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3 and filed the same with the Town Clerk of the Town of Duanesburg.

PLEASE TAKE FURTHER NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, October 13, 2022 at 7:00 p.m.** for the purpose of conducting a hearing to consider any objections which may be made to said assessment roll.

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: October 13, 2022

Account#	Account Description	Fee Description	Qty	Local Share
	Building Permit Renewal	Building Permit Renewal	1	35.00
	Marriage License Fee	Marriage License Fee	4	70.00
	Misc. Fees	Certified Copies - Death	23	230.00
		Certified Copies - Marriage	1	10.00
		Photo Copies	150	22.50
	septic repair	septic repair	1	50.00
	subdivision minor	Subdivision	1	100.00
		Sub-Total:		\$517.50
690.01	Village Of Delanson	Village Of Delanson	1	35.00
		Sub-Total:		\$35.00
A1255	Conservation	Conservation	17	125.09
		Sub-Total:		\$125.09
A2544	AFTER 30 DAYS	AFTER 30 DAYS	1	5.00
	Dog Licensing	Female, Spayed	17	238.00
		Female, Unspayed	1	22.00
		Male, Neutered	15	210.00
		Sub-Total:		\$475.00
B2555	Building Permits	Building Permits	5	470.00
	Other Permits	Other Permits	1	30.00
	Sign Permits	Sign Permits	1	30.00
	Subdivision	Subdivision	1	100.00
		Sub-Total:		\$630.00
		Total Local Shares Remitted:		\$1,782.59
Amount paid to:	NYS Ag. & Markets for spay/neuter program			35.00
Amount paid to:	NYS Environmental Conservation			2,143.91
Amount paid to:	State Health Dept. For Marriage Licenses			90.00
Total State, County & Local Revenues:	\$4,051.50	Total Non-Local Revenues:		\$2,268.91

To the Supervisor:

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

Supervisor

Date

Town Clerk

Date

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 September 2022.

Revenues

Fund	Amount
General Fund	\$25,535.55
Highway Fund	\$38,437.28
Capital Projects	\$0.00
Fire District	\$0.00
Lighting District #1	\$0.00
Lighting District #2	\$0.00
Lighting District #3	\$0.00
Sewer District #1	\$8.64
Sewer District #2	\$1,237.69
Sewer District #3	\$12.40
Total	<u>\$ 65,231.56</u>

Disbursements

General Fund	\$296,923.37
Highway Fund	\$242,335.59
Capital Projects	\$0.00
Fire District	\$0.00
Lighting District #1	\$0.00
Lighting District #2	\$0.00
Lighting District #3	\$0.00
Sewer District #1	\$15,627.97
Sewer District #2	\$10,397.39
Sewer District #3	\$4,698.97
Total	<u>\$ 569,983.29</u>

10/12/2022

Town of Duanesburg-General Fund A
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	416,351.00	416,351.00	0.00
1090 · Interest on Real Property Taxes	0.00	14,236.55	10,000.00	4,236.55
1120 · Sales Tax	0.00	336,642.00	336,642.00	0.00
1255 · Town Clerk Fees	701.38	1,164.78	1,500.00	-335.22
2001 · Park & Recreation Fees	0.00	0.00	1,000.00	-1,000.00
2401 · Interest Income	25.12	478.04	500.00	-21.86
2501 · Bus. & Occup. Licenses & Permit	0.00	2,617.27	500.00	2,117.27
2544 · Dog Licenses	1,083.00	5,316.00	5,000.00	316.00
2610 · Court Fines	0.00	28,659.50	50,000.00	-21,340.50
2665 · Sale of Equipment	0.00	2,835.00	0.00	2,835.00
2680 · Insurance Recoveries	1,558.05	1,558.05	0.00	1,558.05
2770 · Unclassified	0.00	2,085.91	0.00	2,085.91
3001 · State Aid-Per Capita	20,653.00	20,653.00	20,653.00	0.00
3005 · Mortgage Tax	0.00	227,214.35	150,000.00	77,214.35
3820 · State Aid-Youth Programs	0.00	0.00	5,000.00	-5,000.00
599 · Appropriated Fund Balance	0.00	0.00	200,000.00	-200,000.00
Total Income	24,020.55	1,059,813.45	1,197,146.00	-137,332.55
Expense				
1010.1 · Town Board Personal Svcs	2,341.52	21,073.68	28,100.00	-7,026.32
1010.4 · Town Board Contractual Exp	23.87	695.87	300.00	395.87
1110.1 · Town Justice Personal Svcs	2,928.47	24,926.62	32,633.00	-7,706.38
1110.11 · Town Justice-Court Clerk	3,462.75	23,402.25	32,760.00	-9,357.75
1110.4 · Town Justice Contractual Exp	124.44	1,371.60	2,000.00	-628.40
1220.1 · Supervisor Personal Svcs	2,032.30	15,851.94	21,140.00	-5,288.06
1220.11 · Bookkeeper to Supervisor	3,675.00	28,665.00	38,220.00	-9,555.00
1220.12 · Deputy Supervisor	234.38	2,109.42	2,813.00	-703.58
1220.2 · Supervisor Equipment	0.00	0.00	1,000.00	-1,000.00
1220.4 · Supervisor Contractual Exp	0.00	672.63	500.00	172.63
1340.1 · Budget Personal Svcs	416.67	3,750.03	5,000.00	-1,249.97
1355.1 · Assessor Personal Svcs	3,365.00	23,323.74	17,500.00	5,823.74
1355.11 · Assessor Clerk	1,606.50	12,587.42	16,708.00	-4,140.56
1355.18 · Grievance Board Personal Svcs	0.00	600.00	550.00	50.00
1355.2 · Assessor Equipment	0.00	1,558.00	1,000.00	558.00
1355.4 · Assessor Contractual Exp	0.00	862.30	1,000.00	-137.70
1355.41 · Assessment Support Contract	0.00	1,820.50	17,500.00	-15,679.50
1355.48 · Grievance Board Contractual Exp	0.00	0.00	200.00	-200.00
1380.4 · Fiscal Agent Fee	2,500.00	28,010.02	30,000.00	-1,989.98
1410.1 · Town Clerk Personal Svcs	4,471.35	34,876.53	46,500.00	-11,623.47
1410.11 · Deputy Town Clerk	3,411.50	26,609.70	35,500.00	-8,890.30
1410.2 · Town Clerk Equipment	0.00	930.73	500.00	430.73
1410.4 · Town Clerk Contractual Exp	0.00	808.78	4,500.00	-3,691.22
1420.4 · Attorney Personal Svcs	1,909.58	23,327.04	30,000.00	-6,672.96
1440.4 · Engineer Contractual Exp	0.00	62,366.27	50,000.00	12,366.27
1460.1 · Records Mgmt Personal Svcs	203.52	2,799.36	4,783.00	-1,983.64
1460.4 · Records Mgmt Contractual Exp	0.00	2,291.33	3,300.00	-1,008.67
1620.1 · Building Personal Svcs	1,275.70	19,922.85	14,783.00	5,159.85
1620.2 · Buildings Equipment	485.95	485.95	500.00	-14.05
1620.4 · Buildings Contractual Exp	8,849.35	26,399.81	30,500.00	-4,100.19
1640.4 · Central Garage Contractual Exp	493.10	23,706.03	15,000.00	8,706.03
1660.4 · Central Storeroom C.E.	36.85	1,358.31	1,500.00	-141.69

Town of Duanesburg-General Fund A
Profit & Loss Budget Performance
September 2022

	Sep 22	Jan - Sep 22	Annual Budget	\$ Over Budget
1670.4 · Central Printing Contractual	302.17	7,300.21	8,500.00	-1,199.79
1680.2 · Data Processing Equipment	0.00	0.00	3,000.00	-3,000.00
1680.4 · Data Processing Contractual Exp	1,003.30	17,433.04	18,000.00	-566.96
1910.4 · Unallocated Insurance	177.00	77,035.78	75,000.00	2,035.78
1920.4 · Municipal Dues	0.00	1,100.00	1,200.00	-100.00
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
3020.4 · Dispatch Services	0.00	32,250.00	43,000.00	-10,750.00
3120.1 · Town Justice-Court Security	350.00	3,290.00	3,000.00	290.00
3310.4 · Traffic Control	0.00	0.00	500.00	-500.00
3510.1 · Dog Control Personal Svcs	666.63	5,999.67	8,000.00	-2,000.33
3510.4 · Dog Control Contractual Exp	152.75	616.39	2,600.00	-1,983.61
3650.4 · Demolition of Unsafe Bldg	0.00	2,851.74	750.00	2,101.74
4020.1 · Registrar Personal Svcs	0.00	0.00	925.00	-925.00
4540.4 · Ambulance Contractual Exp	179,033.25	179,033.25	248,711.00	-69,677.75
5010.1 · Superintendent of Highways P.S.	5,632.60	43,934.28	58,577.00	-14,642.72
5010.11 · Superintendent of Highway Clerk	307.20	2,419.20	3,200.00	-780.80
5010.2 · Superintendent of Hwy Equipment	0.00	985.02	1,000.00	-14.98
5010.4 · Superintendent of Hwy C.E.	23.34	631.52	500.00	331.52
6010.4 · Social Services Contractual Exp	0.00	3,000.00	3,000.00	0.00
6410.1 · Web Site Personal Svcs	0.00	0.00	5,000.00	-5,000.00
6410.4 · Web Site Contractual Exp	0.00	2,309.46	3,000.00	-690.54
6772.4 · Programs for Aging C.E.	0.00	2,600.00	2,600.00	0.00
7020.1 · Recreation Supervisor P.S.	0.00	3,250.00	3,250.00	0.00
7110.1 · Parks Personal Svcs	0.00	0.00	14,763.00	-14,763.00
7110.2 · Parks Equipment	0.00	482.60	3,000.00	-2,517.40
7110.4 · Parks Contractual Exp	523.89	8,721.42	7,500.00	1,221.42
7310.1 · Youth Program Personal Svcs	0.00	9,030.25	9,550.00	-519.75
7310.4 · Youth Program Contractual Exp	0.00	912.93	1,400.00	-487.07
7510.1 · Historian Personal Svcs	62.50	562.50	750.00	-187.50
7510.4 · Duanesburg Historian Society	0.00	3,000.00	3,000.00	0.00
7550.4 · Celebrations Contractual Exp	0.00	194.25	2,000.00	-1,805.75
8160.48 · Refuse & Garbage-Eng. & Testing	676.05	20,243.25	22,000.00	-1,756.75
8160.49 · Refuse & Garbage Haul & Treat	500.50	1,032.50	2,500.00	-1,467.50
9010.8 · State Retirement	0.00	286.32	40,000.00	-39,711.68
9030.8 · Social Security	2,844.83	22,303.14	30,000.00	-7,696.86
9040.8 · Workers Compensation Ins.	0.00	5,031.92	14,100.00	-9,068.08
9060.8 · Health Insurance	6,221.93	58,586.87	57,000.00	1,586.87
Total Expense	242,126.72	933,773.32	1,187,146.00	-263,372.68
Net Income	-218,105.17	126,040.13	0.00	126,040.13

Town of Duanesburg-General Outside Village B Fund
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1120 · Sales Tax	0.00	0.00	101,524.00	-101,524.00
1170 · Franchise Fees	0.00	25,922.15	45,000.00	-19,077.85
2110 · Zoning Variances	0.00	500.00	1,000.00	-500.00
2401 · Interest Income	0.00	0.00	100.00	-100.00
2555 · Building Permits	1,515.00	16,160.00	18,000.00	-1,840.00
599 · Appropriated Fund Balance	0.00	0.00	75,000.00	-75,000.00
Total Income	<u>1,515.00</u>	<u>42,582.15</u>	<u>240,624.00</u>	<u>-198,041.85</u>
Expense				
8010.1 · Building Inspector	6,917.65	53,957.67	69,870.00	-15,912.33
8010.11 · Building Inspector's Clerk	1,606.50	12,530.70	16,708.00	-4,177.30
8010.13 · Zoning Assistant	1,606.50	12,824.46	17,148.00	-4,323.54
8010.14 · Zoning Board Personal Svcs	250.00	1,769.32	2,000.00	-230.68
8010.15 · Zoning-Code Officer	0.00	0.00	19,000.00	-19,000.00
8010.2 · Zoning Equipment	0.00	368.83	500.00	-131.17
8010.4 · Zoning Contractual Exp	3,200.83	6,868.62	2,000.00	4,868.62
8010.44 · ZBA Expenses	0.00	0.00	250.00	-250.00
8010.47 · Zoning Attorney	37,500.00	37,500.00	5,000.00	32,500.00
8010.70 · Broadband Extention	0.00	0.00	15,000.00	-15,000.00
8020.13 · Planning Assisltant	1,606.50	11,548.44	17,148.00	-5,599.56
8020.14 · Planning Board Personal Svcs	525.00	1,891.96	2,000.00	-108.04
8020.2 · Planning Equipment	0.00	0.00	500.00	-500.00
8020.44 · Planning Board Expenses	28.86	1,041.33	500.00	541.33
8020.47 · Planning Attorney	558.00	9,414.00	15,000.00	-5,586.00
9010.8 · State Retirement	0.00	162.18	20,000.00	-19,837.82
9030.8 · Social Security	879.30	6,867.73	9,000.00	-2,132.27
9040.8 · Workers Compensation Ins.	0.00	941.11	10,000.00	-9,058.89
9060.8 · Health Insurance	118.51	1,914.58	19,000.00	-17,085.42
Total Expense	<u>54,797.65</u>	<u>159,600.93</u>	<u>240,624.00</u>	<u>-81,023.07</u>
Net Income	<u><u>-53,282.65</u></u>	<u><u>-117,018.78</u></u>	<u><u>0.00</u></u>	<u><u>-117,018.78</u></u>

Town of Duaneburg-Highway Town Wide DA Fund
Profit & Loss Budget Performance
 September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	428,193.00	428,193.00	0.00
2300 · Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 · Interest Income	0.00	0.00	200.00	-200.00
2650 · Scrap Metal	0.00	871.25	0.00	671.25
Total Income	<u>0.00</u>	<u>428,864.25</u>	<u>443,100.00</u>	<u>-14,235.75</u>
Expense				
5130.1 · Machinery Personal Svcs	1,191.60	7,704.45	7,000.00	704.45
5130.2 · Machinery Equipment	0.00	36,500.00	30,000.00	6,500.00
5130.4 · Machinery Contractual Exp	1,401.38	31,516.17	35,000.00	-3,483.83
5142.1 · Snow Removal Personal Svcs	0.00	66,464.18	165,000.00	-98,535.82
5142.4 · Snow Removal Contractual Exp	0.00	26,735.42	60,000.00	-33,264.58
9010.8 · State Retirement	0.00	171.19	21,000.00	-20,828.81
9030.8 · Social Security	2,060.90	15,994.23	13,000.00	2,994.23
9040.8 · Workers Compensation Ins.	0.00	11,875.03	12,000.00	-124.97
9055.8 · Disability Insurance	0.00	0.00	100.00	-100.00
9060.8 · Health Insurance	4,531.13	43,696.91	50,000.00	-6,303.09
9730.6 · Bond Anticipation Principal	0.00	0.00	50,000.00	-50,000.00
Total Expense	<u>9,185.01</u>	<u>240,657.58</u>	<u>443,100.00</u>	<u>-202,442.42</u>
Net Income	<u><u>-9,185.01</u></u>	<u><u>188,206.67</u></u>	<u><u>0.00</u></u>	<u><u>188,206.67</u></u>

Town of Duanesburg-Highway OV Part Town DB Fund
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	1,000.00	0.00	1,000.00
1120 · Sales Tax	38,422.49	74,772.43	309,193.00	-234,420.57
2300 · Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 · Interest Income	14.79	280.62	200.00	80.62
3501 · CHIPs	0.00	195,752.17	141,350.00	54,402.17
Total Income	<u>38,437.28</u>	<u>271,805.22</u>	<u>465,450.00</u>	<u>-193,644.78</u>
Expense				
5110.1 · General Repairs Personal Svcs	25,894.05	136,583.92	135,000.00	1,583.92
5110.4 · General Repairs Contractual Exp	21,282.10	53,453.99	90,000.00	-36,546.01
5112.2 · Capital Improvements	182,972.77	241,529.52	141,350.00	100,179.52
9010.8 · State Retirement	0.00	207.23	26,000.00	-25,792.77
9030.8 · Social Security	0.00	72.51	11,000.00	-10,927.49
9040.8 · Workers Compensation Ins.	0.00	10,313.19	12,000.00	-1,686.81
9055.8 · Disability Insurance	0.00	0.00	100.00	-100.00
9060.8 · Health Insurance	3,001.66	35,870.07	50,000.00	-14,328.93
Total Expense	<u>233,150.58</u>	<u>477,830.43</u>	<u>465,450.00</u>	<u>12,380.43</u>
Net Income	<u><u>-194,713.30</u></u>	<u><u>-206,025.21</u></u>	<u><u>0.00</u></u>	<u><u>-206,025.21</u></u>

Town of Duanesburg-Fire Districts
Profit & Loss Budget Performance
 September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001.46 · Real Prop. Tax FD-Quaker St.#1	0.00	137,375.01	137,375.00	0.01
1001.47 · Real Prop. Tax FD-Duanesburg#2	0.00	259,950.00	259,950.00	0.00
1001.48 · Real Prop. Tax-FPD#2 Marlaville	0.00	268,458.00	268,458.00	0.00
1001.49 · Real Prop. Tax-FPD#3 Combined	0.00	215,174.00	215,174.00	0.00
Total Income	<u>0.00</u>	<u>880,957.01</u>	<u>880,957.00</u>	<u>0.01</u>
Expense				
3410.46 · Fire Dist.-Quaker St.#1	0.00	137,375.00	137,375.00	0.00
3410.47 · Fire Dist.-Duanesburg#2	0.00	259,950.00	259,950.00	0.00
3410.48 · FPD#2 Marlaville	0.00	268,658.00	268,458.00	200.00
3410.49 · FPD#3 Combined	0.00	215,174.00	215,174.00	0.00
Total Expense	<u>0.00</u>	<u>881,157.00</u>	<u>880,957.00</u>	<u>200.00</u>
Net Income	<u>0.00</u>	<u>-199.99</u>	<u>0.00</u>	<u>-199.99</u>

Town of Duanesburg-LD#1 Quaker St.
Profit & Loss Budget Performance
 September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	6,000.00	6,000.00	0.00
Total Income	<u>0.00</u>	<u>6,000.00</u>	<u>6,000.00</u>	<u>0.00</u>
Expense				
6182.4 · Lighting-Contractual	0.00	2,145.00	6,000.00	-3,855.00
Total Expense	<u>0.00</u>	<u>2,145.00</u>	<u>6,000.00</u>	<u>-3,855.00</u>
Net Income	<u>0.00</u>	<u>3,855.00</u>	<u>0.00</u>	<u>3,855.00</u>

**Town of Duanesburg-LD#2 Duanesburg
 Profit & Loss Budget Performance
 September 2022**

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	10,000.00	10,000.00	0.00
Total Income	<u>0.00</u>	<u>10,000.00</u>	<u>10,000.00</u>	<u>0.00</u>
Expense				
5182.4 · Lighting-Contractual	0.00	4,118.35	10,000.00	-5,881.65
Total Expense	<u>0.00</u>	<u>4,118.35</u>	<u>10,000.00</u>	<u>-5,881.65</u>
Net Income	<u>0.00</u>	<u>5,881.65</u>	<u>0.00</u>	<u>5,881.65</u>

Town of Duanesburg-LD#3 Mariaville
Profit & Loss Budget Performance
 September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	4,500.00	4,500.00	0.00
Total Income	<u>0.00</u>	<u>4,500.00</u>	<u>4,500.00</u>	<u>0.00</u>
Expense				
5182.4 · Lighting-Contractual	0.00	1,887.58	4,500.00	-2,612.42
Total Expense	<u>0.00</u>	<u>1,887.58</u>	<u>4,500.00</u>	<u>-2,612.42</u>
Net Income	<u><u>0.00</u></u>	<u><u>2,612.42</u></u>	<u><u>0.00</u></u>	<u><u>2,612.42</u></u>

Town of Duanesburg-Sewer District No. 1
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	315,749.68	315,745.00	4.68
2122 · Sewer Charges-connection fee	0.00	1,000.00	1,000.00	0.00
2401 · Interest Income	8.64	80.99		80.99
Total Income	<u>8.64</u>	<u>316,830.67</u>	<u>316,745.00</u>	<u>85.67</u>
Expense				
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
8110.2 · Sewer Equipment	0.00	0.00	250.00	-250.00
8110.40 · Sewer - Contractual	47.14	728.14	6,000.00	-5,271.86
8110.41 · Sewer Insurance	0.00	6,963.60	6,500.00	463.60
8110.45 · Sewer-Cell Phone	65.74	616.99	750.00	-133.01
8110.46 · Sewer Easement Fee	0.00	2,600.00	2,002.00	598.00
8120.2 · Sanitary Sewers-Equip.	479.73	479.73	4,000.00	-3,520.27
8120.42 · Sanitary Sewer-Pump Sta. Elec.	232.36	3,900.87	6,000.00	-2,099.13
8120.43 · Sanitary Sewer-R&M	712.99	9,014.85	12,000.00	-2,985.15
8130.1 · Sewage Treatment-Plant Operator	2,550.26	20,963.06	26,530.00	-5,566.94
8130.11 · Sewage Treatment-Backup Op.	0.00	2,992.50	15,806.00	-12,613.50
8130.13 · Sewage Treatment-Mtnc Tech.	3,583.60	19,972.08	19,982.00	-9.92
8130.2 · Sewage Treatment-Equipment	0.00	153.11	1,000.00	-846.89
8130.40 · Sewage Contract Generator Mtnc	2,277.93	11,905.48	1,625.00	10,280.48
8130.42 · Sewage Treatment Plant Electric	2,137.74	22,297.48	18,000.00	4,297.48
8130.43 · Sewage - R&M	151.31	3,297.30	16,000.00	-12,702.70
8130.44 · Sewage-Fuel Oil	378.96	3,621.72	3,000.00	621.72
8130.45 · Sewage-Telephone Alarm Dialer	29.21	281.61	1,500.00	-1,218.39
8130.46 · Sewage-Chemicals	0.00	2,996.29	3,000.00	-3.71
8130.47 · Sewage-Lab Testing	290.29	2,322.32	4,000.00	-1,677.68
8130.48 · Sewage-Sludge Disposal	919.57	5,849.11	8,000.00	-2,150.89
8130.49 · Sewage -Vehicle Repair	684.97	1,999.91	1,500.00	499.91
9010.8 · State Retirement	0.00	36.04	4,500.00	-4,463.96
9030.8 · Social Security	433.32	3,482.75	5,300.00	-1,817.25
9040.8 · Workers Compensation Ins.	0.00	1,565.84	1,800.00	-234.16
9060.8 · Health Insurance	652.86	6,862.78	8,900.00	-2,037.22
9730.6 · Bond Anticipation Principal	0.00	128,000.00	129,000.00	-1,000.00
Total Expense	<u>15,627.97</u>	<u>262,903.56</u>	<u>316,745.00</u>	<u>-53,841.44</u>
Net Income	<u><u>-15,819.33</u></u>	<u><u>53,927.11</u></u>	<u><u>0.00</u></u>	<u><u>53,927.11</u></u>

Town of Duaneburg-Sewer District No. 2
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	326,162.21	326,159.00	3.21
2122 · Sewer Charges-connection fee	1,230.00	1,230.00	2,000.00	-770.00
2401 · Interest Income	7.69	114.67	0.00	114.67
Total Income	<u>1,237.69</u>	<u>327,506.88</u>	<u>328,159.00</u>	<u>-652.12</u>
Expense				
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
8110.2 · Sewer Equipment	0.00	0.00	500.00	-500.00
8110.40 · Sewer - Contractual	20.40	441.86	5,000.00	-4,558.14
8110.41 · Sewer Insurance	0.00	6,963.60	6,500.00	463.60
8110.45 · Sewer-Cell Phone	56.04	514.30	750.00	-235.70
8120.2 · Sanitary Sewers-Equip.	335.81	335.81	4,000.00	-3,664.19
8120.42 · Sanitary Sewer-Pump Sta. Elec.	511.19	8,684.55	8,000.00	684.55
8120.43 · Sanitary Sewer-R&M	351.68	8,037.57	18,000.00	-9,962.43
8130.1 · Sewage Treatment-Plant Operator	1,785.20	12,853.44	18,572.00	-5,718.56
8130.11 · Sewage Treatment-Backup Op.	0.00	2,094.75	10,924.00	-8,829.25
8130.13 · Sewage Treatment-Mtnc Tech.	2,508.55	13,980.69	13,988.00	-7.31
8130.2 · Sewage Treatment-Equipment	0.00	154.26	1,000.00	-845.74
8130.40 · Sewage Contract Generator Mtnc	847.94	12,829.78	1,625.00	11,204.78
8130.42 · Sewage Treatment Plant Electric	1,533.58	16,550.90	17,000.00	-449.10
8130.43 · Sewage - R&M	0.00	1,032.20	18,000.00	-16,967.80
8130.44 · Sewage-Fuel Oil	873.24	4,927.40	3,000.00	1,927.40
8130.45 · Sewage-Telephone Alarm Dialer	55.34	465.06	1,500.00	-1,034.94
8130.47 · Sewage-Lab Testing	143.00	1,429.50	4,000.00	-2,570.50
8130.48 · Sewage-Sludge Disposal	0.00	16,845.70	8,000.00	8,845.70
8130.49 · Sewage -Vehicle Repair	479.48	1,402.93	1,500.00	-97.07
9010.8 · State Retirement	0.00	27.03	3,300.00	-3,272.97
9030.8 · Social Security	303.27	1,542.63	5,000.00	-3,457.37
9040.8 · Workers Compensation Ins.	0.00	941.11	1,800.00	-858.89
9060.8 · Health Insurance	592.67	6,245.86	6,200.00	45.86
9730.6 · Bond Anticipation Principal	0.00	160,000.00	160,000.00	0.00
Total Expense	<u>10,397.39</u>	<u>278,300.93</u>	<u>328,159.00</u>	<u>-49,858.07</u>
Net Income	<u><u>-9,159.70</u></u>	<u><u>49,205.95</u></u>	<u><u>0.00</u></u>	<u><u>49,205.95</u></u>

Town of Duaneburg-Sewer District No. 3
Profit & Loss Budget Performance
September 2022

	<u>Sep 22</u>	<u>Jan - Sep 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	139,768.25	139,768.00	0.25
2122 · Sewer Charges-connection fee	0.00	1,000.00	1,000.00	0.00
2389 · Misc Revenue-other gov't(Demo)	0.00	103,858.24	0.00	103,858.24
2401 · Interest Income	12.40	111.46	0.00	111.46
699 · Appropriated Fund Balance	0.00	0.00	10,000.00	-10,000.00
Total Income	<u>12.40</u>	<u>244,737.96</u>	<u>150,768.00</u>	<u>93,969.96</u>
Expense				
1990.4 · Contingency	0.00	0.00	5,000.00	-5,000.00
8110.2 · Sewer Equipment	0.00	0.00	500.00	-500.00
8110.40 · Sewer - Contractual	26.74	371.50	2,000.00	-1,628.50
8110.41 · Sewer Insurance	0.00	4,802.48	3,500.00	1,302.48
8110.45 · Sewer-Cell Phone	34.69	299.58	750.00	-450.42
8110.46 · Sewer Easement Fee	0.00	0.00	598.00	-598.00
8120.2 · Sanitary Sewers-Equip.	143.92	143.92	3,000.00	-2,856.08
8120.42 · Sanitary Sewer-Pump Sta. Elec.	92.94	3,499.81	5,000.00	-1,500.19
8120.43 · Sanitary Sewer-R&M	458.00	7,467.04	6,000.00	1,467.04
8130.1 · Sewage Treatment-Plant Operator	785.00	6,002.02	7,959.00	-1,956.98
8130.11 · Sewage Treatment-Backup Op.	0.00	897.75	4,681.00	-3,783.25
8130.13 · Sewage Treatment-Mtnc Tech.	1,075.05	5,991.39	5,995.00	-3.61
8130.2 · Sewage Treatment-Equipment	0.00	43.84	500.00	-456.16
8130.40 · Sewage Contract Generator Mtnc	1,044.47	2,931.68	2,325.00	606.68
8130.42 · Sewage Treatment Plant Electric	0.00	4,406.38	4,000.00	406.38
8130.43 · Sewage - R&M	9.65	1,064.56	6,000.00	-4,935.44
8130.44 · Sewage-Fuel Oil	113.20	1,084.37	1,500.00	-415.63
8130.45 · Sewage-Telephone Alarm Dialer	8.72	76.67	500.00	-423.33
8130.46 · Sewage-Chemicals	0.00	783.45	1,000.00	-216.55
8130.47 · Sewage-Lab Testing	86.71	805.22	1,000.00	-194.78
8130.48 · Sewage-Sludge Disposal	274.68	1,554.21	2,500.00	-945.79
8130.49 · Sewage -Vehicle Repair	205.49	606.96	1,500.00	-893.04
9010.8 · State Retirement	0.00	9.01	1,250.00	-1,240.99
9030.8 · Social Security	129.96	886.52	1,600.00	-713.48
9040.8 · Workers Compensation Ins.	0.00	628.69	1,800.00	-1,171.31
9060.8 · Health Insurance	229.75	2,434.43	2,700.00	-265.57
9730.6 · Bond Anticipation Principal	0.00	77,610.00	77,610.00	0.00
Total Expense	<u>4,698.97</u>	<u>124,401.48</u>	<u>150,768.00</u>	<u>-26,366.52</u>
Net Income	<u><u>-4,686.57</u></u>	<u><u>120,336.48</u></u>	<u><u>0.00</u></u>	<u><u>120,336.48</u></u>

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION

October 13, 2022

WHEREAS, the Assessor to the Town of Duanesburg has completed, and filed the assessment roll for the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3 (the “Assessment Roll”), pursuant to Article 15 of the New York State Town Law; and

WHEREAS, the Town Board caused due notice of the completion of the Assessment Roll and of the time and place wherein the Town Board would meet and hear and consider any objections to the Assessment Roll, to be duly published according to law; and

WHEREAS, the Town Board did meet at the Town Hall, 5853 Western Turnpike, Duanesburg, New York, on the 13th day of October 2022, at the time and place specified in said notice and heard and considered all objections to the Assessment Roll.

NOW, THEREFORE, BE IT RESOLVED, that the Assessment Roll is affirmed and adopted as originally proposed and filed; and

BE IT FURTHER RESOLVED, that the Town Clerk shall file, in the office of the Town Clerk, with the Assessment Roll, a warrant which shall be signed by the Town Supervisor and countersigned by the Town Clerk, commanding the Receiver of Taxes and Assessments to collect from the several persons named therein the sum or sums opposite their respective names and to pay the same to said supervisor.

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

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Council Members:

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

**Town of Duanesburg
5853 Western Turnpike
Duanesburg, New York 12056**

Jen Howe
Town Clerk and Receiver of Taxes
Town of Duanesburg
County of Schenectady

Re: Warrant for Collection

YOU ARE HEREBY COMMANDED to collect from the several persons named in the assessment roll filed herewith, the sum or sums opposite their respective names and to pay the same to the Supervisor of the Town of Duanesburg, New York. The assessments therein may be paid in whole or in part without fee or penalty between January 1, 2023 and January 31, 2023.

Dated: October 13, 2022
 Duanesburg, New York

William Wenzel
Town Supervisor, Town of Duanesburg

Jennifer Howe
Town Clerk, Town of Duanesburg

RESOLUTION INTRODUCING LOCAL LAW

RESOLUTION NO. -2022

October 13, 2022

WHEREAS, the Town of Duanesburg is subject to a tax levy limitation as a result of the New York State Property Tax Cap Legislation set forth in General Municipal Law § 3-C; and

WHEREAS, General Municipal Law § 3-C(5) provides that a Town Board may adopt a budget that requires a tax levy that is greater than the tax levy limit for the coming fiscal year only if the Town Board first enacts, by a vote of sixty percent of the total voting power of the Town Board, a local law to override such limit for such coming fiscal year only; and

WHEREAS, Local Law No. 4 of 2022 is entitled “Tax Cap Override for FY 2023” (the “Proposed Local Law”) is hereby introduced; and

WHEREAS, adoption of the Proposed Local Law is a Type II action under SEQRA.

NOW THEREFORE BE IT RESOLVED, that each member of the Town Board has received the attached Proposed Local Law attached hereto; and

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to publish a notice of public hearing on the local law in the Schenectady Gazette and post to the Town’s bulletin board and website, all to appear once no later than five (5) days before the date of the public hearing which shall take place at the regular meeting of the Town of Duanesburg Town Board at the Town Offices at 5853 Western Turnpike, Duanesburg, NY 12056 on October 27, 2022 at 7:00 p.m.

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

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

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

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN BOARD
TOWN OF DUANESBURG**

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, October 27, 2022** at **7:00 p.m.** for the purpose of hearing all persons interested in the adoption of Local Law No. 4 of 2022.

The Proposed Local Law No. 4 of 2022 is entitled “Tax Cap Override for FY 2023.” The proposed local law will allow the Town of Duanesburg to override the limit on the amount of real property taxes that may be levied, pursuant to General Municipal Law § 3-C, and allow the Town of Duanesburg to adopt a town budget for fiscal year 2023 that requires a tax levy in excess of the tax levy limit. A copy of the proposed local law is on file at the office of the Town of Duanesburg Town Clerk, 5853 Western Turnpike, Duanesburg, New York, 12056.

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: October 13, 2022

TOWN OF DUANESBURG LOCAL LAW NO. 4 OF 2022

TAX CAP OVERRIDE FOR FY 2023

BE IT ENACTED by the Town Board of the Town of Duanesburg in the County of Schenectady as follows:

Section 1. Title of the Local Law.

This local law shall be entitled "Tax Cap Override for FY 2023."

Section 2. Authorization.

This local law is adopted pursuant to subdivision 5 of the General Municipal Law § 3-C, which expressly authorizes the town board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

Section 3. Purpose.

The purpose of this local law is to permit the override of the limit on the amount of real property taxes that may be levied by the Town of Duanesburg, County of Schenectady, pursuant to General Municipal Law § 3-C, and to allow the Town of Duanesburg to adopt a town budget for the fiscal year 2023 ("FY 2023") that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-C.

Section 4. Tax Cap Override for FY 2023

The Town Board of the Town of Duanesburg, County of Schenectady, is hereby authorized to adopt a budget for FY 2023 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law § 3-C.

Section 5 Supersession.

Pursuant to the powers granted by the Municipal Home Rule, this Local Law supersedes all provisions of the Town of Duanesburg Town Code, in so far as such statutes are inconsistent with this Local Law and any other laws or regulations of the Town of Duanesburg are superseded to the extent necessary to give this Local Law full force and effect. All other provisions shall remain the same.

Section 6. Severability.

Each separate provision of this Local Law shall be deemed independent of all other provisions therein, and if any provisions shall be deemed or declared invalid, all other provisions hereof shall remain valid and enforceable.

Section 7. Effective Date.

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Municipal Home Rule Law § 27.

**TOWN OF DUANESBURG TOWN BOARD
RESOLUTION**

October 13, 2022

WHEREAS, the Town of Duanesburg Town Supervisor, as Town Budget Officer, has received and reviewed the budget estimates for the 2023 fiscal year budget with the Town Departments; and

WHEREAS, the Town Supervisor has prepared the tentative budget from the budget estimates (the “Tentative Budget”); and

WHEREAS, the budget estimates and Tentative Budget were filed with the Town Clerk’s Office on September 29, 2022; and

WHEREAS, the Town Clerk presented the Tentative Budget to the Town Board at the Special Town Board meeting on September 30, 2022.

NOW, THEREFORE, BE IT RESOLVED, the Town Board has reviewed the Tentative Budget and approved it as the preliminary budget (the “Preliminary Budget”); and

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to file a copy of the Preliminary Budget with the Town Clerk’s Office for review by any interested party during regular office hours; and

BE IT FURTHER RESOLVED, that pursuant to Town Law § 108, the Town Board shall meet and hold a public hearing on October 27, 2022 at 7:00 p.m. at the Town of Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York, to hear any person in favor of or against the Preliminary Budget as compiled or for or against any item therein contained; and

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to publish a notice of public hearing on the Preliminary Budget in the Schenectady Gazette and posted to the Town’s website and Town signboard, all to appear once more than five (5) days before the date of public hearing.

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

William Wenzel, Supervisor

Deputy Town Clerk/ Town Clerk

Present:

Absent:

**LEGAL NOTICE
NOTICE OF PUBLIC HEARING
TOWN BOARD
TOWN OF DUANESBURG**

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, October 27, 2022** at **7:00 p.m.** for the purpose of hearing all persons interested in the Preliminary Budget for 2023, and that any person may be heard in favor or against the items therein contained.

The Preliminary Budget for the Town of Duanesburg for the fiscal year beginning January 1, 2023 has been filed in the office of the Town Clerk, Town Hall, 5853 Western Turnpike, Duanesburg, New York, where it is available for inspection during regular office hours.

Pursuant to Section 108 of the Town Law, the proposed salaries of Town Officers are hereby specified as follows:

Town Supervisor: \$21,140
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Clerk: \$48,825
Highway Superintendent: \$61,505
Town Justice: \$16,316
Town Justice: \$16,316

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: October 13, 2022

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2022

October 13, 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 September 14, 2022, for Town Board review in the amount of **\$2,745.09** for professional services rendered during July and August of 2022 (“Professional Services Invoice No. 8”); 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 October 13, 2022.

William Wenzel, Supervisor

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

C22127



DELAWARE ENGINEERING, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

 ORIGINAL

September 20, 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 #8

Dear Bill:

Attached for Town review, processing and payment is our invoice totaling \$2,745.09 for services related to the above referenced project.

Services provided during July and August 2022 included:

- Continued communications with Town and regulatory agencies
- Continued submittal review
- Review and process contractor pay request

Services anticipated to be provided during September 2022 include:

- Continued communications with Town and regulatory agencies
- Continued submittal review
- Coordinate construction scheduling with contractor and equipment suppliers

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)

09-2022 Duanesburg (T) Mariaville WWTP Disinfection Improvements CL 8



Delaware Engineering, D.P.C.
 28 Madison Ave. Ext.
 Albany, NY 12203
 (518) 452-1290

C22127



ORIGINAL

Town of Duanesburg
 Town Hall
 5853 Western Turnpike
 Duanesburg, NY 12058

Invoice number 20-2078-8
 Date 09/14/2022

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

For Services Rendered Through September 04, 2022

3 Construction Management/Admin

William J. Brown

REIMBURSABLES

Hours	Rate	Billed Amount
15.00	165.00	2,475.00

Chorus Call

Telecommunications

Units	Rate	Billed Amount
		10.09

Phase subtotal

2,485.09

6 NYSDEC Contract Coordination

Robert G. Chiappisi

Hours	Rate	Billed Amount
2.00	130.00	260.00

Invoice total **2,745.09**

Approved by:

William J. Brown

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

C22127
DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-482-8078/FAX 607-482-0482

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

PROJECT ID 20-2078



PROJECT: Mariaville WWTP Disinfection Improvements
INVOICE/REQUISITION No.: 8

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
1. Task 1 - Design				
Labor	\$ -	\$ 29,851.25	\$ 29,851.25	
Reimbursable Expenses	\$ -	\$ 146.43	\$ 146.43	
SUBTOTAL - TASK 1	\$ -	\$ 29,997.68	\$ 29,997.68	\$ 30,000.00
2. Task 2 - Bid/Award				
Labor	\$ -	\$ 7,365.00	\$ 7,365.00	
Reimbursable Expenses	\$ -	\$ 135.00	\$ 135.00	
SUBTOTAL - TASK 2	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
3. Task 3 - Construction Management/Admin				
Labor	\$ 2,475.00	\$ 6,100.00	\$ 8,575.00	
Reimbursable Expenses	\$ 10.09	\$ 88.37	\$ 98.46	
SUBTOTAL - TASK 3	\$ 2,485.09	\$ 6,188.37	\$ 8,673.46	\$ 15,000.00
4. Task 4 - Construction Inspection				
Labor	\$ -	\$ 9,720.00	\$ 9,720.00	
Reimbursable Expenses	\$ -	\$ 837.14	\$ 837.14	
SUBTOTAL - TASK 4	\$ -	\$ 10,557.14	\$ 10,557.14	\$ 17,500.00
5. Task 5 - As Built Drawing Preparation				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 5	\$ -	\$ -	\$ -	\$ 2,500.00

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ORIGINAL

	CURRENT COST.	PREVIOUS COST	COST TO DATE	BUDGET
6. Task 6 - NYSDEC Contract Coordination				
Labor	\$ 260.00	\$ 1,430.00	\$ 1,690.00	
Reimbursable Expenses	\$ -	\$ -	\$ -	
SUBTOTAL - TASK 6	\$ 260.00	\$ 1,430.00	\$ 1,690.00	\$ 8,250.00
TOTAL	\$ 2,745.09	\$ 55,673.19	\$ 58,418.28	\$ 80,750.00
AMOUNT DUE FOR CURRENT SERVICES	\$ 2,745.09			
AMOUNT PAST DUE	\$ 16,120.51	Invoice #6, 6/14/2022 and Invoice #7, 7/19/2022		
TOTAL NOW DUE	\$ 18,865.60			
BUDGET BALANCE	\$ 22,331.72			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION NO. _____-2022

October 13, 2022

WHEREAS, the Town of Duanesburg Highway Superintendent has determined that Town Highway Department requires a Motor Equipment Operator to replace an employee who is retiring and is proposing that Richard LaVare be offered employment at \$22.45 per hour pursuant to the terms of the existing collective bargaining agreement for DPW employees to commence on October 17, 2022;

WHEREAS, the Town Supervisor and other members of the Town Board have also interviewed Richard LaVare or reviewed his qualifications for the position;

WHEREAS, the Town of Duanesburg Highway Superintendent has advised the Town Board that the Highway Department budget contains funds for such a position to be filled;

NOW THEREFORE BE IT RESOLVED, that the Town Board, with the advice of the Town Highway Superintendent hereby hires Richard LaVare as Motor Equipment Operator at an hourly pay rate of \$22.45 pursuant to the terms of the existing Collective Bargaining Agreement subject to a satisfactory background check as well as any other probationary terms found in the Collective Bargaining Agreement.

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

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

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

RESOLUTION OF THE TOWN BOARD

RESOLUTION NO. -2022

October 13, 2022

WHEREAS, the Schenectady County Department of Finance, Office of Real Property Tax Service Agency has notified the town that one of the appointed board of assessment review terms expired September 30, 2022 and the next term began October 1, 2022 and ends September 30, 2027; and

WHEREAS, Russell Maher currently is a member on the Board of Assessment Review;

NOW, THEREFORE, BE IT RESOLVED, the Town Board reappoints Russell Maher as a Board of Assessment Review Member for a term expiring on September 30, 2027.

By unanimous vote of the Town Board of the Town of Duanesburg at its regular meeting of October 13, 2022.

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Date

Date

Present:

Absent:

Town Board Members:

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

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION NO. _____-2022

October 13, 2022

WHEREAS, The Town of Duanesburg Town Board have identified the need for an additional Building and Grounds Maintenance employee;

WHEREAS, The Town Supervisor has interviewed Eugene Hotaling for the position;

WHEREAS, the position of Building and Grounds Maintenance will involve work up to 19 hours a week at a pay rate of \$15.00 dollars per hour;

WHEREAS, the Town Board finds that the Town Budget contains funds for such a position to be filled;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby appoints Eugene Hotaling to the position of Building and Grounds Maintenance to work up to nineteen (19) hours a week at a pay rate of \$15.00 per hour.

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

William Wenzel, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Town Board Members:

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