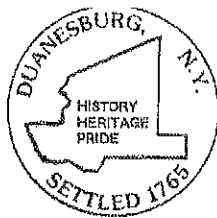


Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk



John D. Ganther, Jr., Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member
William Wenzel, Council Member

5853 Western Turnpike
Duanesburg, New York 12056

Town of Duanesburg

Schenectady County

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

Thursday, October 14, 2021

Town Board Meeting Agenda

Meeting Time: 7:00PM

Call to order
Pledge of Allegiance

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.

Public Hearing: Proposed Local Law No. 3 of 2021 entitled "Tax Cap Override for FY 2022." 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 2022 that requires a tax levy in excess of the tax levy limit.

Approval of minutes for: Town Board Meeting on Thursday September 23, 2021

Approval of minutes for: Special Town Board Meeting on Monday October 4, 2021

Town Clerk's Report
Supervisor's Report

Payment of Claims

Committee Reports

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

Business Meeting:

1. **Motion to affirm and adopt the Assessment Roll as originally proposed and filed.**
2. **Motion to adopt Local Law No. 3 of 2021 entitled "Tax Cap Override for FY 2021".**
3. **Motion to approve Larry O'Connor as a town vendor and to authorize the Town Supervisor to execute an agreement to retain Larry O'Connor at an hourly rate of \$150 per hour for the professional services set forth in the proposed agreement.**
4. **Motion to authorize the Town Supervisor to sign the Schenectady County Youth Bureau Contract.**
5. **Motion to approve payment of Invoice No. 5 to MCJ Contracting in the amount of \$323,151.76.**
6. **Motion to adopt the Tentative budget as the Preliminary budget.**
7. **Motion to hold a Public Hearing on October 28, 2021 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.**

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.

**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 14, 2021 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: September 23, 2021

**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 14, 2021** at **7:00 p.m.** for the purpose of hearing all persons interested in the adoption of Local Law No. 3 of 2021.

The Proposed Local Law No. 3 of 2021 is entitled “Tax Cap Override for FY 2022.” 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 2022 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: September 23, 2021

TOWN OF DUANESBURG LOCAL LAW NO. 3 OF 2021

TAX CAP OVERRIDE FOR FY 2022

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 2022.”

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 2022 (“FY 2022”) 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 2022

The Town Board of the Town of Duanesburg, County of Schenectady, is hereby authorized to adopt a budget for FY 2022 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.

Roger Tidball, 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
Jeffrey Senecal, Council Member
William Wenzel, Council Member

Thursday September 23, 2021
Regular Town Board Meeting
Meeting Time: 7:00PM

Meeting called to order by Supervisor Tidball at 7:03PM

Present: Supervisor Tidball, Council Members Ganther, Potter and Wenzel, Deputy Town Clerk Brandy Fall, Town Attorney Terresa Bakner

Pledge of Allegiance
Prayer/Moment of Reflection offered by Pastor McHeard

Public Hearing: Local Law No. 2 of 2021 entitled "A Local Law enacting a temporary moratorium on Major Solar Energy Systems Authorized under Local Law 1 of the year 2016 and on Battery Energy Storage Systems. "

Supervisor Tidball motioned, seconded by Council Member Ganther to open the floor for comments.

Motion carried, 4 ayes

Lynne Bruning of 13388 Duaneburg Road commented. (Please see attached)

A resident of another town commented regarding remote battery storage.

Supervisor Tidball motioned, seconded by Council Member Ganther to close the public hearing.
Motion carried, 4 ayes

Nick Lobosco from C.T. Male Associates gave a presentation on the possible renovations at Town Hall.

Resolution 116-21: Council Member Potter motioned, seconded by Council Member Wenzel to approve the Town Board Meeting minutes of Thursday, September 9, 2021.

Motion carried, 4 ayes

Resolution 117-21: Council Member Potter motioned, seconded by Council Member Ganther to pay the following claims:

Motion carried, 4 ayes

**Vouchers to be Paid
September 23, 2021**

General Fund:	\$173,598.59
Highway Fund:	\$3,622.10
SD#1 Fund:	\$3,933.63
SD#2 Fund:	\$2,094.09
SD#3 Fund:	\$819.76
<hr/>	
Total To Be Paid:	\$184,068.17

Highway: Council Member Potter reported that they are doing some ditch work, mowing, fixing potholes, and starting to get things ready for the winter months. They have also been working on the sewer project at the parks, putting the septic tank in.

Public Safety: Supervisor Tidball stated that there haven't been any meetings, nothing going on.

Parks: Council Member Wenzel reported that the Highway Department has been working on the connection with the sewer tank at Van Patten Park. There is a grant to help with the cost of the bathrooms there and upon completion, \$30,000 will be coming back to us. Council Member Wenzel also stated that he received a preliminary pricing for the signs for the Town Forest.

Sewer District #1, 2 & 3: Council Member Ganther reported that EFC will be doing a site visit to Delanson to inspect the progress on Wednesday September 29, 2021 @ 8:30 a.m. Bill Brown of Delaware Engineering reported that construction continues in Delanson. Construction on the building continues and the tank is up. Next month or so the electricians are coming.

Technology: Council Member Ganther reported that he went over our IT infrastructure with Omnis. Our router and a switch or two need to be replaced. The service contract with Omnis is also going to go up this year from around \$8000 to \$9000. This has not gone up in a few years, so it was expected as everything else has gone up. The Broadband Committee met on Tuesday September 14, 2021 and he is proud to say that they have made a lot of progress. They started out with about 700 unserved homes and are now down to about 60 unserved homes in town.

Other: Supervisor Tidball stated that he has no other business.

Business Meeting:

Resolution 118-21: Supervisor Tidball motioned, seconded by Council Member Potter to adopt Local Law No. 2 of 2021 entitled "2021 Temporary Moratorium Law on Major Solar Energy Systems Including Battery Energy Storage Systems."
Motion carried, 4 ayes

Resolution 119-21: Council Member Ganther motioned, seconded by Council Member Potter to introduce Local Law No. 3 of 2021 and to set a date for the Public Hearing for Local Law No. 3 of 2021 entitled "Tax Cap Override for FY 2022."
Motion carried, 4 ayes

Resolution 120-21: Council Member Potter motioned, seconded by Council Member Wenzel to set a 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.
Motion carried, 4 ayes

Resolution 121-21: Council Member Wenzel motioned, seconded by Council Member Ganther to approve Larry O'Connor as a town vendor and to authorize the Town Supervisor to execute an agreement to retain Larry O'Connor at an hourly rate of \$150 per hour for the professional services set forth in the proposed agreement.
Motion carried, 4 ayes

Resolution 122-21: Supervisor Tidball motioned, seconded by Council Member Potter to approve payment to Delaware Engineering in the amount of \$5,959.20.
Motion carried, 4 ayes

Resolution 123-21: Council Member Ganther motioned, seconded by Council Member Potter to approve payment to C.T. Male Associates for \$10,410.66.
Motion carried, 4 ayes

Resolution 124-21: Council Member Potter motioned, seconded by Council Member Wenzel to set a date for a Special Meeting on October 4, 2021, at 9:00 a.m. at the Town Offices at 5853 Western Turnpike, Duanesburg, NY 12056 for the purpose of having the Town Clerk present the Tentative Town Budget for 2022 to the Town Board.
Motion carried, 4 ayes

Resolution 125-21: Council Member Ganther motioned, seconded by Supervisor Tidball to approve payment to C.T. Male Associates for \$10,410.66.
Motion carried, 4 ayes

Privilege of the Floor: Opened at 8:12 p.m.

Supervisor Tidball read a statement on behalf of Pamela Rowling (please see attached).

Lynne Bruning of 13388 Duanesburg Road read a statement (please see attached).

Lynne Bruning stated that Susan Biggs had sent a letter to be read into the record for tonight. Supervisor Tidball did receive a letter but it was dated 7/16/2021 so he did not believe it was for tonight's meeting. Lynne had a copy of the letter so she read it into the record. (Please see attached).

Floor Closed: 8:25 p.m.

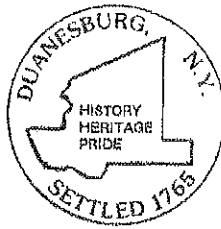
Resolution 126-21: Council Member Ganther motioned, seconded by Supervisor Tidball to approve the escrow agreement between the Town of Duanesburg and Oak Hill Solar concerning the expenses for the consultants from Energy Storage Response Group LLC.

Motion carried, 4 ayes

Supervisor Tidball motioned, seconded by Council Member Ganther to go into executive session to discuss the proposed acquisition, sale or lease of real property.

I, Brandy Fall, Deputy 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 September 23, 2021, at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

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



John D. Ganther, Council Member
William Wenzel, Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member

Tuesday October 4, 2021
Special Town Board Meeting
Meeting Time: 9:00AM

Meeting called to order by Supervisor Tidball at 9:00AM

Present: Supervisor Tidball, Council Members Ganther & Wenzel, Town Clerk Jennifer Howe

Absent: Council Member Senecal and Potter

Pledge of Allegiance

Town Clerk Howe presented the Tentative 2022 Budget to the Town Board.

Supervisor Tidball motioned, seconded by Council Member Ganther to adjourn the meeting.

Motion carried, 3 ayes

I, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Special Town Board Meeting held on Monday October 4, 2021 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

Account#	Account Description	Fee Description	Qty	Local Share
	Building Permit Renewal	Building Permit Renewal	2	65.00
	Marriage License Fee	Marriage License Fee	2	35.00
	Misc. Fees	Certified Copies - Death	24	240.00
		Certified Copies - Marriage	4	40.00
		Sub-Total:		\$380.00
690.01	Village Of Delanson	Village Of Delanson	1	205.00
		Sub-Total:		\$205.00
A1255	Conservation	Conservation	21	180.11
		Sub-Total:		\$180.11
A2544	AFTER 30 DAYS	AFTER 30 DAYS	2	10.00
	Dog Licensing	Female, Spayed	15	210.00
		Female, Unspayed	2	44.00
		Male, Neutered	19	266.00
		Sub-Total:		\$530.00
B2555	Building Permits	Building Permits	7	840.00
	Special Use Permit	Special Use Permit	1	100.00
	Subdivision	Subdivision	1	500.00
		Sub-Total:		\$1,440.00
				Total Local Shares Remitted: \$2,735.11
Amount paid to:	NYS Ag. & Markets for spay/neuter program			40.00
Amount paid to:	NYS Environmental Conservation			3,220.89
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Total State, County & Local Revenues:		\$6,041.00	Total Non-Local Revenues: \$3,305.89	

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
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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 September 2021.

Revenues

Fund	Amount
General Fund	\$ 37,678.96
Highway Fund	\$ 14,524.13
Parks & Recreation	\$ 0.11
Parklands	\$ 0.00
Service Award	\$ 0.00
Sewer District #1	\$ 0.00
Sewer District #2	\$ 0.00
Sewer District #3	\$ 0.00
Total	<u>\$ 52,203.09</u>

Disbursements

General Fund	\$ 157,749.69
Highway Fund	\$ 46,212.01
Private Purpose Trust	\$ 3,474.00
Park & Recreation	\$ 0.00
Parklands	\$ 0.00
Sewer District #1	\$ 9,779.81
Sewer District #2	\$ 6,927.65
Sewer District #3	\$ 2,941.67
Total	<u>\$ 227,084.83</u>

Dated October 14, 2021

Supervisors Office – Town of Duanesburg

A--General Fund - 01

Town of Duaneburg
Operating Statement
As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Remaining	
Expenses					
1010.100 - Town Board-Personal Svcs	2,341.52	28,100.00	21,055.74	7,044.26	25.1 %
1010.200 - Town Board-Equipment	0.00	0.00	69.99	(69.99)	0.0 %
1010.400 - Town Board-Contractual	50.16	750.00	195.47	554.53	73.9 %
1110.100 - Justices-Personal Svcs	2,928.37	32,633.00	24,472.75	8,160.25	25.0 %
1110.101 - Justices-Court Clerk	3,037.50	17,500.00	15,250.88	2,249.12	12.9 %
1110.103 - Justices-Court Security	140.00	4,500.00	2,327.50	2,172.50	48.3 %
1110.200 - Justices-Equipment	0.00	500.00	0.00	500.00	100.0 %
1110.400 - Justices-Contractual	19.99	2,000.00	1,317.42	682.58	34.1 %
1220.100 - Supervisor-Personal Svcs	2,032.70	21,140.00	17,104.98	4,035.02	19.1 %
1220.101 - Supervisor-Personal Svcs-Clerk	3,500.00	36,400.00	27,300.00	9,100.00	25.0 %
1220.102 - Supervisor-Personal Svcs-Deputy Supv	234.38	2,813.00	2,109.42	703.58	25.0 %
1220.200 - Supervisor-Equipment	0.00	1,000.00	0.00	1,000.00	100.0 %
1220.400 - Supervisor-Contractual	161.40	500.00	450.26	49.74	9.9 %
1340.100 - Budget-Personal Svcs	1,250.00	5,000.00	2,500.00	2,500.00	50.0 %
1355.100 - Assessor-Personal Svcs	1,682.70	17,500.00	13,124.98	4,375.02	25.0 %
1355.101 - Assessor-Personal Svcs-Clerk	1,575.00	16,380.00	10,143.00	6,237.00	38.1 %
1355.106 - Assessor-Greivance Board Personal Svcs	0.00	500.00	559.13	(59.13)	(11.8) %
1355.200 - Assessor-Equipment	0.00	1,000.00	0.00	1,000.00	100.0 %
1355.400 - Assessor-Contractual	119.18	2,000.00	855.16	1,144.84	57.2 %
1355.401 - Assessor-Assessment Support Contract	0.00	17,500.00	10,190.00	7,310.00	41.8 %
1355.406 - Assessor-Grievance Board Contractual	0.00	200.00	0.00	200.00	100.0 %
1380.400 - Fiscal-Fiscal Agent Fees	10,000.00	35,000.00	27,500.00	7,500.00	21.4 %
1410.100 - Town Clerk-Personal Svcs	4,376.05	45,511.00	34,133.27	11,377.73	25.0 %
1410.101 - Town Clerk-Personal Svcs-Clerk	3,343.65	34,774.00	26,080.51	8,693.49	25.0 %
1410.200 - Town Clerk-Equipment	0.00	500.00	0.00	500.00	100.0 %
1410.400 - Town Clerk-Contractual	0.00	4,500.00	646.21	3,853.79	85.6 %
1420.400 - Attorney-Contractual	3,006.00	20,000.00	41,853.97	(21,853.97)	(109.3) %
1440.400 - Engineer-Contractual	10,410.66	0.00	19,709.41	(19,709.41)	0.0 %
1460.100 - Records Management-Personal Svcs	334.42	3,000.00	2,408.60	591.40	19.7 %
1460.400 - Records Management-Contractual	244.39	3,300.00	2,711.42	588.58	17.8 %
1620.100 - Buildings-Personal Svcs	2,504.95	12,500.00	14,578.59	(2,078.59)	(16.6) %
1620.200 - Buildings-Equipment	0.00	500.00	0.00	500.00	100.0 %
1620.400 - Buildings-Contractual	2,222.23	30,000.00	29,307.43	692.57	2.3 %
1640.400 - Central Garage-Contractual	549.29	17,500.00	11,068.03	6,431.97	36.8 %
1660.400 - Central Storeroom-Contractual	202.48	2,000.00	1,352.00	648.00	32.4 %
1670.400 - Central Printing-Central Print/Mail	343.69	8,500.00	5,471.34	3,028.66	35.6 %
1680.200 - Data Processing-Equipment	0.00	1,500.00	0.00	1,500.00	100.0 %
1680.400 - Data Processing-Contractual	987.50	16,000.00	17,872.49	(1,872.49)	(11.7) %
1910.400 - Unallocated Insurance	858.24	63,034.00	75,793.68	(12,759.68)	(20.2) %
1920.400 - Municipal Dues	0.00	1,100.00	0.00	1,100.00	100.0 %
1990.400 - Contingency	0.00	10,000.00	0.00	10,000.00	100.0 %
3020.400 - Public Safety-Dispatch Svcs	0.00	43,000.00	32,250.00	10,750.00	25.0 %
3310.400 - Traffic Control-Contractual	0.00	0.00	721.80	(721.80)	0.0 %

A--General Fund - 01

Town of Duaneburg
Operating Statement
As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Budget	
3510.100 - Dog Control-Personal Svcs	541.74	6,500.00	4,875.66	1,624.34	25.0 %
3510.400 - Dog Control-Contractual	59.43	2,500.00	616.41	1,883.59	75.3 %
3650.400 - Public Safety-Demolition of Unsafe buildings	0.00	750.00	6,250.00	(5,500.00)	(733.3) %
4020.100 - Registrar of Vital Stats-Personal Svcs	0.00	925.00	0.00	925.00	100.0 %
4540.400 - Ambulance-Contractual	56,836.00	237,344.00	180,508.00	56,836.00	23.9 %
5010.100 - Supt of Highway-Personal Svcs	5,468.40	56,871.00	42,653.16	14,217.84	25.0 %
5010.101 - Supt of Highway-Personal Svcs-Clerk	232.97	3,500.00	2,247.00	1,253.00	35.8 %
5010.200 - Supt of Highway-Equipment	0.00	1,000.00	929.08	70.92	7.1 %
5010.400 - Supt of Highway-Contractual	31.28	500.00	253.28	246.72	49.3 %
6010.400 - Social Svcs-Contractual	0.00	3,000.00	3,000.00	0.00	0.0 %
6410.100 - Publicity-Web Site Personal Svcs	0.00	5,000.00	0.00	5,000.00	100.0 %
6410.400 - Publicity-Web Site Contractual	2,199.49	1,000.00	2,999.49	(1,999.49)	(199.9) %
6772.400 - Programs for Aging-Contractual	0.00	2,600.00	2,600.00	0.00	0.0 %
7020.100 - Recreation Admin-Personal Svcs	0.00	3,000.00	3,000.00	0.00	0.0 %
7110.100 - Parks-Personal Svcs	0.00	8,500.00	0.00	8,500.00	100.0 %
7110.200 - Parks-Equipment	0.00	0.00	21.98	0.00	0.0 %
7110.400 - Parks-Contractual	1,056.58	3,500.00	16,146.65	3,478.02	99.4 %
7310.100 - Youth Programs-Personal Svcs	0.00	7,500.00	7,613.00	(8,646.65)	(115.3) %
7310.400 - Youth Programs-Contractual	314.15	7,200.00	1,037.42	(413.00)	(5.7) %
7510.100 - Historian-Personal Svcs	62.50	1,200.00	562.50	162.58	13.5 %
7510.400 - Historian-Contractual	0.00	750.00	3,000.00	187.50	25.0 %
7550.400 - Celebrations-Contractual	0.00	3,000.00	0.00	0.00	0.0 %
8160.498 - Refuse/Garbage-Engineering & Testing	22.62	2,000.00	16,499.21	2,000.00	100.0 %
8160.499 - Refuse/Garbage-Leachate Hauling & Treatment	0.00	18,500.00	0.00	2,000.79	10.8 %
9010.800 - State Retirement	0.00	2,000.00	1,285.00	715.00	35.8 %
9030.800 - Social Security	0.00	45,000.00	32,139.55	12,860.45	28.6 %
9040.800 - Workers' Compensation	2,577.28	27,360.00	19,674.97	7,685.03	28.1 %
9050.800 - Unemployment Insurance	412.33	12,000.00	5,019.51	6,980.49	58.2 %
9060.800 - Health Insurance	0.00	0.00	1,826.41	(1,826.41)	0.0 %
Total Expenses	7,798.77	42,723.00	57,362.78	(14,639.78)	(34.3) %
	136,069.99	1,065,858.00	904,606.49	161,251.51	15.1 %
Revenue					
1001 - Real Property Tax	0.00	365,955.00	365,955.00	0.00	0.0 %
1089 - Other Tax Item	0.00	0.00	87.13	(87.13)	0.0 %
1090 - Real Property Tax Interest & Penalties	0.00	11,000.00	0.00	11,000.00	100.0 %
1120 - Non-Property Tax Distribution by County	19,659.74	400,000.00	137,618.18	262,381.82	65.6 %
1255 - Town Clerk Fees	2,197.36	1,500.00	2,235.00	(735.00)	(49.0) %
2001 - Park and Recreational Charges	0.00	1,000.00	0.00	1,000.00	100.0 %
2122 - Sewer Connection Fees	0.00	0.00	1,180.00	(1,180.00)	0.0 %
2401 - Interest & Earnings	0.00	500.00	320.51	179.49	35.9 %
2501 - Business and Occupational License	(1,500.48)	500.00	2,124.97	(1,624.97)	(325.0) %
2544 - Dog Licenses	1,160.00	4,000.00	5,981.00	(1,981.00)	(49.5) %
2610 - Fines and Forfeited Bail	10,632.00	77,000.00	40,041.00	36,959.00	48.0 %
2770 - Unclassified Revenues	0.00	0.00	8,681.17	(8,681.17)	0.0 %

A--General Fund - 01

Town of Duaneburg
 Operating Statement
 As of September 30, 2021

	Month Ending		Year To Date		Summary
	09/30/2021	Actual	09/30/2021	Budget	
3001 - State per Capita Aid	0.00	0.00	20,653.00	20,653.00	100.0 %
3005 - State Aid Mortgage Tax	0.00	122,904.84	130,000.00	7,095.16	5.5 %
3820 - State Aid Youth Programs	0.00	0.00	3,000.00	3,000.00	100.0 %
3821 - COVID-19 Economic Relief	0.00	303,069.42	0.00	(303,069.42)	0.0 %
Total Revenue	32,148.62	990,198.22	1,015,108.00	24,909.78	2.5 %
Net Assets	(103,921.37)	85,591.73	(50,750.00)	(136,341.73)	268.7 %

B-General Fund B - 02

Town of Duaneburg
Operating Statement
As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Remaining	
Expenses					
5112.200 - Capital Improvements-Equipment	0.00	0.00	172,614.25	(172,614.25)	0.0 %
8010.100 - Zoning-Building Inspector	6,718.30	68,500.00	52,402.42	16,097.58	23.5 %
8010.101 - Zoning-Inspector's Clerk	1,575.00	16,380.00	10,143.00	6,237.00	38.1 %
8010.103 - Zoning-Assistant	1,561.50	15,315.00	12,069.00	3,246.00	21.2 %
8010.104 - Zoning-Board Personal Svcs	540.00	2,000.00	1,762.50	237.50	11.9 %
8010.105 - Zoning-Code Officer	1,140.00	19,000.00	11,737.50	7,262.50	38.2 %
8010.200 - Zoning-Equipment	729.00	500.00	1,314.42	(814.42)	(162.9) %
8010.400 - Zoning-Contractual	2,070.51	6,000.00	9,474.56	(3,474.56)	(57.9) %
8010.404 - Zoning-ZBA Expenses	0.00	250.00	32.88	217.12	86.8 %
8010.470 - Zoning-Broadband Extension	0.00	15,000.00	0.00	15,000.00	100.0 %
8020.103 - Planning-Assistant	1,566.00	15,315.00	12,100.50	3,214.50	21.0 %
8020.104 - Planning-Board Personal Svcs	799.50	3,000.00	2,727.50	272.50	9.1 %
8020.200 - Planning-Equipment	0.00	500.00	0.00	500.00	100.0 %
8020.400 - Planning-Contractual	45.60	0.00	71.13	(71.13)	0.0 %
8020.404 - Planning-Board Expenses	0.00	500.00	361.62	138.38	27.7 %
8020.407 - Planning-Attorney	3,042.00	6,000.00	8,406.00	(2,406.00)	(40.1) %
9010.800 - State Retirement	0.00	17,500.00	18,145.68	(645.68)	(3.7) %
9030.800 - Social Security	952.76	8,790.00	7,425.37	1,364.63	15.5 %
9040.800 - Workers' Compensation	77.31	2,000.00	941.15	1,058.85	52.9 %
9060.800 - Health Insurance	862.22	20,768.00	8,690.77	12,077.23	58.2 %
Total Expenses	21,679.70	217,318.00	330,420.25	(113,102.25)	(52.0) %
Revenue					
1081 - Other Payments in Lieu of Taxes	0.00	0.00	150,859.81	(150,859.81)	0.0 %
1120 - Non-Property Tax Distribution by County	4,240.34	114,718.00	29,682.38	85,035.62	74.1 %
1170 - Franchise Fees	0.00	50,000.00	23,434.85	26,565.15	53.1 %
2110 - Zoning Fees	0.00	500.00	600.00	(100.00)	(20.0) %
2401 - Interest & Earnings	0.00	100.00	0.00	100.00	100.0 %
2555 - Building Permits	1,290.00	20,000.00	15,850.00	4,150.00	20.8 %
Total Revenue	5,530.34	185,318.00	220,427.04	(35,109.04)	(18.9) %
Net Assets	(16,149.36)	(32,000.00)	(109,993.21)	77,993.21	(243.7) %

CM--Miscellaneous Special Revenue Fund

**Town of Duaneburg
Operating Statement
As of September 30, 2021**

Revenue
 2401 - Interest & Earnings
 3089 - Other State Aid
Total Revenue

Net Assets

Year To Date 09/30/2021	
Actual	Remaining
(43.42)	43.42
8,970.00	(8,970.00)
8,926.58	(8,926.58)
8,926.58	(8,926.58)

Town of Duanesburg
 Operating Statement
 As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Remaining	
Expenses					
5130.100 - Machinery-Personal Svcs	71.00	7,000.00	3,525.64	3,474.36	49.6 %
5130.200 - Machinery-Equipment	0.00	30,000.00	0.00	30,000.00	100.0 %
5130.400 - Machinery-Contractual	1,949.58	30,000.00	30,099.75	(99.75)	(0.3) %
5130.430 - Machinery-Contractual Training	0.00	200.00	0.00	200.00	100.0 %
5142.100 - Snow Removal-Personal Svcs	25,203.53	145,000.00	194,818.54	(49,818.54)	(34.4) %
5142.400 - Snow Removal-Contractual	0.00	60,000.00	42,883.77	17,116.23	28.5 %
9010.800 - State Retirement	0.00	23,500.00	19,151.98	4,348.02	18.5 %
9030.800 - Social Security	1,949.66	12,500.00	14,893.33	(2,393.33)	(19.1) %
9040.800 - Workers' Compensation	979.28	17,000.00	11,921.28	5,078.72	29.9 %
9055.800 - Disability Insurance	0.00	200.00	0.00	200.00	100.0 %
9060.800 - Health Insurance	5,384.59	66,411.00	52,742.84	13,668.16	20.6 %
Total Expenses	35,537.64	391,811.00	370,037.13	21,773.87	5.6 %
Revenue					
1001 - Real Property Tax	0.00	374,354.00	374,354.00	0.00	0.0 %
2300 - Transportation Services	0.00	14,707.00	1,158.10	13,548.90	92.1 %
2401 - Interest & Earnings	0.00	250.00	159.94	90.06	36.0 %
2665 - Sales of Equipment	0.00	2,500.00	0.00	2,500.00	100.0 %
Total Revenue	0.00	391,811.00	375,672.04	16,138.96	4.1 %
Net Assets	(35,537.64)	0.00	5,634.91	(5,634.91)	0.0 %

**Town of Duaneburg
Operating Statement
As of September 30, 2021**

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Remaining	
Expenses					
5110.100 - General Repairs-Personal Svcs	235.00	135,000.00	2,115.00	132,885.00	98.4 %
5110.400 - General Repairs-Contractual	5,795.19	75,000.00	46,135.77	28,864.23	38.5 %
5112.200 - Capital Improvements-Equipment	0.00	104,613.00	11,098.95	93,514.05	89.4 %
9010.800 - State Retirement	0.00	21,000.00	23,177.19	(2,177.19)	(10.4) %
9030.800 - Social Security	0.00	10,328.00	403.95	9,924.05	96.1 %
9040.800 - Workers' Compensation	850.43	17,000.00	10,352.71	6,647.29	39.1 %
9055.800 - Disability Insurance	0.00	200.00	0.00	200.00	100.0 %
9060.800 - Health Insurance	3,793.75	66,411.00	38,239.34	28,171.66	42.4 %
Total Expenses	10,674.37	429,552.00	131,522.91	298,029.09	69.4 %
Revenue					
1120 - Non-Property Tax Distribution by County	14,524.13	250,000.00	101,793.21	148,206.79	59.3 %
2300 - Transportation Services	0.00	14,707.00	1,158.08	13,548.92	92.1 %
2401 - Interest & Earnings	0.00	500.00	28.64	471.36	94.3 %
3501 - State Aid/CHIPS	0.00	104,613.00	0.00	104,613.00	100.0 %
Total Revenue	14,524.13	369,820.00	102,979.93	266,840.07	72.2 %
Net Assets	3,849.76	(59,732.00)	(28,542.98)	(31,189.02)	52.2 %

H--Capital Projects

Town of Duaneburg
 Operating Statement
 As of September 30, 2021

	Month Ending 09/30/2021	Year To Date 09/30/2021	Remaining
	Actual	Actual	
Expenses			
1440.204 - Short Term Project Expense SS2 UV	0.00	25,047.68	(25,047.68)
8130.200 - Treatment/Disposal-Equipment	0.00	282.82	(282.82)
8197.200 - Sewer Capital Projects	5,959.20	739,739.71	(739,739.71)
Total Expenses	5,959.20	765,070.21	(765,070.21)
Revenue			
2401 - Interest & Earnings	0.00	3.21	(3.21)
3990 - Sewer Capital Projects	0.00	524,425.30	(524,425.30)
Total Revenue	0.00	524,428.51	(524,428.51)
Net Assets	(5,959.20)	(240,641.70)	240,641.70

Revenue
 2401 - Interest & Earnings
Total Revenue

Net Assets

	Year To Date 09/30/2021	
	Actual	Remaining
	0.95	(0.95)
	0.95	(0.95)
	0.95	(0.95)

**Town of Duanesburg
Operating Statement
As of September 30, 2021**

Expenses
1440.204 - Short Term Project Expense SS2 UV
Total Expenses

Net Assets

Year To Date 09/30/2021	
Actual	Remaining
25,047.68	(25,047.68)
25,047.68	(25,047.68)
(25,047.68)	25,047.68

**Town of Duaneburg
Operating Statement
As of September 30, 2021**

	Year To Date 09/30/2021			
	Actual	Budget	Remaining	Summary
Expenses				
3410.416 - Fire Protection-Contractual-Delanson	71,817.00	71,817.00	0.00	0.0 %
3410.417 - Fire Protection-Contractual-Burtonsville	60,160.76	59,483.00	(677.76)	(1.1) %
3410.418 - Fire Protection-Contractual-Esperance	70,903.40	79,209.00	8,305.60	10.5 %
3410.419 - Fire Protection-Contractual-Mariaville	204,601.15	261,965.00	57,363.85	21.9 %
Total Expenses	407,482.31	472,474.00	64,991.69	13.8 %
Revenue				
1001.416 - Real Property Tax-Delanson	0.00	71,817.00	71,817.00	100.0 %
1001.417 - Real Property Tax-Burtonsville	0.00	59,483.00	59,483.00	100.0 %
1001.418 - Real Property Tax-Esperance	0.00	79,209.00	79,209.00	100.0 %
1001.419 - Real Property Tax-Mariaville	0.00	261,965.00	261,965.00	100.0 %
Total Revenue	0.00	472,474.00	472,474.00	100.0 %
Net Assets	(407,482.31)	0.00	407,482.31	0.0 %

**Town of Duaneburg
Operating Statement**
As of September 30, 2021

	Month Ending		Year To Date		Summary
	09/30/2021	Actual	09/30/2021	Budget	
Expenses					
1990.400 - Contingency	0.00	0.00	10,000.00	10,000.00	100.0 %
8110.200 - Sewer Admin-Equipment	0.00	0.00	1,000.00	1,000.00	100.0 %
8110.400 - Sewer Admin-Contractual	54.45	994.26	1,000.00	5.74	0.6 %
8110.460 - Sewer Admin-Easement Fee to RR	0.00	2,600.00	2,600.00	0.00	0.0 %
8110.461 - Sewer Admin-Insurance	0.00	0.00	5,000.00	5,000.00	100.0 %
8110.465 - Sewer Admin-Cell Phone	87.11	559.97	900.00	340.03	37.8 %
8120.200 - Sanitary Sewers-Equipment	0.00	139.99	6,000.00	5,860.01	97.7 %
8120.462 - Sanitary Sewers-Pump Station Electric	164.57	3,345.72	4,500.00	1,154.28	25.7 %
8120.463 - Sanitary Sewers-Maintenance & Repairs	0.00	6,355.13	20,000.00	13,644.87	68.2 %
8130.100 - Treatment/Disposal-Plant Operator	2,501.00	19,507.66	26,010.00	6,502.34	25.0 %
8130.101 - Treatment/Disposal-Backup Operator	0.00	0.00	15,606.00	15,606.00	100.0 %
8130.103 - Treatment/Disposal-Maint Tech	1,883.70	14,692.58	19,591.00	4,898.42	25.0 %
8130.200 - Treatment/Disposal-Equipment	20.00	524.79	1,000.00	475.21	47.5 %
8130.400 - Treatment/Disposal-Contractual	541.72	3,561.31	3,500.00	(61.31)	(1.8) %
8130.401 - Treatment/Disposal-Generator Maintenance	0.00	0.00	1,800.00	1,800.00	100.0 %
8130.402 - Treatment/Disposal-SPDES Program Fee	0.00	0.00	425.00	425.00	100.0 %
8130.429 - Treatment/Disposal-Vehicle Repair	0.00	571.70	1,000.00	428.30	42.8 %
8130.462 - Treatment/Disposal-Treatment Plant Electric	1,514.06	16,709.97	20,000.00	3,290.03	16.5 %
8130.463 - Treatment/Disposal-Maintenance & Repairs	1,509.47	4,108.56	15,000.00	10,891.44	72.6 %
8130.464 - Treatment/Disposal-Fuel Oil	0.00	1,239.71	3,500.00	2,260.29	64.6 %
8130.465 - Treatment/Disposal-Telephone Alarm Dialer	41.17	314.45	1,000.00	685.55	68.6 %
8130.466 - Treatment/Disposal-Chemicals	0.00	2,124.90	3,000.00	875.10	29.2 %
8130.467 - Treatment/Disposal-Lab Testing	0.00	2,494.24	5,000.00	2,505.76	50.1 %
8130.468 - Treatment/Disposal-Sludge Disposal	0.00	5,967.50	9,000.00	3,032.50	33.7 %
9010.800 - State Retirement	0.00	4,057.46	10,000.00	5,942.54	59.4 %
9030.800 - Social Security	299.05	2,328.27	5,165.00	2,836.73	54.9 %
9040.800 - Workers' Compensation	128.85	1,568.58	6,000.00	4,431.42	73.9 %
9060.800 - Health Insurance	1,034.66	10,428.93	8,900.00	(1,528.93)	(17.2) %
9730.600 - Bond Anticipation-Principal	0.00	129,000.00	129,000.00	0.00	0.0 %
Total Expenses	9,779.81	233,195.68	335,497.00	102,301.32	30.5 %
Revenue					
1001 - Real Property Tax	0.00	314,397.73	314,397.00	(0.73)	(0.0) %
2401 - Interest & Earnings	0.00	69.29	100.00	30.71	30.7 %
2590 - Permits - Septic	0.00	0.00	1,000.00	1,000.00	100.0 %
Total Revenue	0.00	314,467.02	315,497.00	1,029.98	0.3 %
Net Assets	(9,779.81)	81,271.34	(20,000.00)	(101,271.34)	506.4 %

SS2--Sewer District 2 - 88

Town of Duaneburg
Operating Statement
As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Budget	Actual	Budget	
Expenses					
1990.400 - Contingency	0.00		0.00	5,000.00	100.0 %
8110.200 - Sewer Admin-Equipment	0.00		0.00	500.00	100.0 %
8110.400 - Sewer Admin-Contractual	39.37		757.33	1,242.67	62.1 %
8110.461 - Sewer Admin-Insurance	0.00		0.00	5,000.00	100.0 %
8110.465 - Sewer Admin-Cell Phone	70.13		491.60	258.40	34.5 %
8120.200 - Sanitary Sewers-Equipment	0.00		98.00	3,902.00	97.6 %
8120.462 - Sanitary Sewers-Pump Station Electric	364.09		5,404.04	2,595.96	32.4 %
8120.463 - Sanitary Sewers-Maintenance & Repairs	32.16		16,806.48	5,193.52	23.6 %
8130.100 - Treatment/Disposal-Plant Operator	1,750.70		13,655.36	4,551.64	25.0 %
8130.101 - Treatment/Disposal-Backup Operator	0.00		0.00	10,924.00	100.0 %
8130.103 - Treatment/Disposal-Maint Tech	1,318.60		10,285.10	3,427.90	25.0 %
8130.200 - Treatment/Disposal-Equipment	14.00		331.87	1,668.13	83.4 %
8130.400 - Treatment/Disposal-Contractual	506.71		2,193.04	(2,193.04)	0.0 %
8130.401 - Treatment/Disposal-Generator Maintenance	0.00		0.00	1,200.00	100.0 %
8130.402 - Treatment/Disposal-SPDES Program Fee	0.00		0.00	425.00	100.0 %
8130.429 - Treatment/Disposal-Vehicle Repair	0.00		407.59	1,592.41	79.6 %
8130.462 - Treatment/Disposal-Treatment Plant Electric	1,086.19		12,507.41	12,492.59	50.0 %
8130.463 - Treatment/Disposal-Maintenance & Repairs	120.22		9,662.37	4,337.63	31.0 %
8130.464 - Treatment/Disposal-Fuel Oil	38.23		2,131.75	1,368.25	39.1 %
8130.465 - Treatment/Disposal-Telephone Alarm Dialer	42.02		379.37	1,620.63	81.0 %
8130.467 - Treatment/Disposal-Lab Testing	396.34		2,512.59	(512.59)	(25.6) %
8130.468 - Treatment/Disposal-Sludge Disposal	0.00		0.00	4,000.00	100.0 %
9010.800 - State Retirement	0.00		3,051.16	4,448.84	59.3 %
9030.800 - Social Security	209.36		1,629.84	3,014.16	64.9 %
9040.800 - Workers' Compensation	77.31		941.15	2,758.85	74.6 %
9060.800 - Health Insurance	862.22		8,690.80	(2,460.80)	(39.5) %
9730.600 - Bond Anticipation-Principal	0.00		160,000.00	0.00	0.0 %
Total Expenses	6,927.65		251,936.85	328,293.00	23.3 %
Revenue					
1001 - Real Property Tax	0.00		326,793.00	0.00	0.0 %
2401 - Interest & Earnings	0.00		159.89	340.11	68.0 %
2590 - Permits - Septic	0.00		0.00	1,000.00	100.0 %
Total Revenue	0.00		326,952.89	1,340.11	0.4 %
Net Assets	(6,927.65)		75,016.04	(75,016.04)	0.0 %

SS3--Sewer District 3 - 77

Town of Duaneburg
Operating Statement
As of September 30, 2021

	Month Ending 09/30/2021		Year To Date 09/30/2021		Summary
	Actual	Actual	Budget	Remaining	
Expenses					
1990.400 - Contingency	0.00	0.00	5,000.00	5,000.00	100.0 %
8110.200 - Sewer Admin-Equipment	0.00	0.00	500.00	500.00	100.0 %
8110.400 - Sewer Admin-Contractual	29.00	537.25	1,000.00	462.75	46.3 %
8110.460 - Sewer Admin-Easement Fee to RR	0.00	0.00	598.00	598.00	100.0 %
8110.461 - Sewer Admin-Insurance	0.00	0.00	2,725.00	2,725.00	100.0 %
8110.465 - Sewer Admin-Cell Phone	40.16	287.48	400.00	112.52	28.1 %
8120.200 - Sanitary Sewers-Equipment	5.99	47.99	1,000.00	952.01	95.2 %
8120.462 - Sanitary Sewers-Pump Station Electric	497.07	4,659.69	3,000.00	(1,659.69)	(55.3) %
8120.463 - Sanitary Sewers-Maintenance & Repairs	0.00	2,389.49	5,000.00	2,610.51	52.2 %
8130.100 - Treatment/Disposal-Plant Operator	750.25	5,851.91	7,803.00	1,951.09	25.0 %
8130.101 - Treatment/Disposal-Backup Operator	0.00	0.00	4,681.00	4,681.00	100.0 %
8130.103 - Treatment/Disposal-Maint Tech	565.10	4,407.78	5,877.00	1,469.22	25.0 %
8130.200 - Treatment/Disposal-Equipment	0.00	625.30	500.00	(125.30)	(25.1) %
8130.400 - Treatment/Disposal-Contractual	35.01	1,094.41	1,000.00	(94.41)	(9.4) %
8130.401 - Treatment/Disposal-Generator Maintenance	0.00	0.00	250.00	250.00	100.0 %
8130.402 - Treatment/Disposal-SPDES Program Fee	0.00	0.00	425.00	425.00	100.0 %
8130.429 - Treatment/Disposal-Vehicle Repair	0.00	166.33	500.00	333.67	66.7 %
8130.462 - Treatment/Disposal-Treatment Plant Electric	0.00	1,892.80	5,000.00	3,107.20	62.1 %
8130.463 - Treatment/Disposal-Maintenance & Repairs	445.81	1,124.16	5,000.00	3,875.84	77.5 %
8130.464 - Treatment/Disposal-Fuel Oil	0.00	340.03	1,000.00	659.97	66.0 %
8130.465 - Treatment/Disposal-Telephone Alarm Dialer	8.55	166.53	500.00	333.47	66.7 %
8130.466 - Treatment/Disposal-Chemicals	0.00	634.71	1,000.00	365.29	36.5 %
8130.467 - Treatment/Disposal-Lab Testing	78.66	802.17	1,000.00	197.83	19.8 %
9010.800 - Treatment/Disposal-Sludge Disposal	0.00	1,782.50	2,000.00	217.50	10.9 %
9010.800 - State Retirement	0.00	1,038.52	3,500.00	2,461.48	70.3 %
9030.800 - Social Security	89.64	697.93	1,435.00	737.07	51.4 %
9040.800 - Workers' Compensation	51.54	627.38	1,750.00	1,122.62	64.1 %
9060.800 - Health Insurance	344.89	3,476.27	2,670.00	(806.27)	(30.2) %
9730.600 - Bond Anticipation-Principal	0.00	77,610.00	77,610.00	0.00	0.0 %
Total Expenses	2,941.67	110,260.63	142,724.00	32,463.37	22.7 %
Revenue					
1001 - Real Property Tax	0.00	141,724.00	141,724.00	0.00	0.0 %
2401 - Interest & Earnings	0.00	99.11	0.00	(99.11)	0.0 %
2590 - Permits - Septic	0.00	1,000.00	1,000.00	0.00	0.0 %
Total Revenue	0.00	142,823.11	142,724.00	(99.11)	(0.1) %
Net Assets	(2,941.67)	32,562.48	0.00	(32,562.48)	0.0 %

TE-Private Purpose Trust

Town of Duaneburg
 Operating Statement
 As of September 30, 2021

	Month Ending 09/30/2021	Year To Date 09/30/2021	Remaining
	Actual	Actual	
Expenses			
3410.800 - Service Award-Employee Benefits	3,474.00	59,838.00	(59,838.00)
Total Expenses	3,474.00	59,838.00	(59,838.00)
Revenue			
2401 - Interest & Earnings	0.00	2.11	(2.11)
Total Revenue	0.00	2.11	(2.11)
Net Assets	(3,474.00)	(59,835.89)	59,835.89

Town of Duaneburg
Voucher Per Fund

Fund		Amount
General Fund		\$ 27,701.80
Highway Fund		\$ 8,555.31
Escrow		\$ 7,380.00
SS1--Sewer District 1 - 66		\$ 973.04
SS2--Sewer District 2 - 88		\$ 733.83
SS3--Sewer District 3 - 77		\$ 615.18
TE--Private Purpose Trust		\$ 3,474.00
	Grand Total	\$ 49,433.16

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION

October 14, 2021

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 14th day of October 2021, 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 14, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Council Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION NO. -2021

October 14, 2021

Adopting Local Law No. 3 of 2021

WHEREAS, Local Law No. 3 of 2021 entitled “Tax Cap Override for FY 2022” (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 2022 that requires a tax levy in excess of the tax levy limit; and

WHEREAS, the proposed local law was introduced at the meeting of September 23, 2021 of the Town Board and each member of the Town Board received the Proposed Local Law; and

WHEREAS, a public hearing was duly noticed and held on October 14, 2021.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby adopts Local Law No. 3 of 2021 and directs that the local law be filed in the Town Clerk’s office and with the New York State Secretary of State’s Office.

Motion made by _____

Motion seconded by _____

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Council Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2021

September 23, 2021

WHEREAS, the Town of Duanesburg Town Board (the "Town Board") wishes to retain the professional services of Lawrence J. O'Connor, PE, LS, F.NSPE ("O'Connor"), for consulting services in the areas construction plan review and/or building code analysis for solar projects; and

WHEREAS, the Town Board has reviewed the attached agreement under which the compensation for such professional services is \$150/hour plus certain expenses.

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves and authorizes the Town Supervisor to execute the attached agreement and retain O'Connor for the professional services set forth in the agreement.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of September 23, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Date

Date

Present:

Absent:

Town Board Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain

October __, 2021

Lawrence J. O'Connor, PE, LS, F.NSPE
1696 Main Street
Delanson, NY 12053.

Dear Larry,

This letter agreement (this "Letter Agreement") is to memorialize your engagement by the Town of Duanesburg (the "Town") to provide assistance with professional consulting services in the requested areas of construction plan reviews and/or building code analysis on utility scale solar projects as requested by either the Town Building Inspector or Town Supervisor (hereafter "Consulting Services").

In consideration for the Consulting Services to be performed by you pursuant to this Letter Agreement, the Town shall pay you at the rate of \$150/hour for services performed. It is agreed that you shall submit invoices on a monthly basis for Town Board review and approval. Estimates for tasks assigned will be provided in writing by you for the written approval of the Town Supervisor or Building Inspector prior to commencement of any task. The Town will be invoiced by you for at least each 5 hours of work performed and expenses incurred. Each invoice will provide daily entries of the number of hours worked and a brief description of work performed and the expenses incurred, if any.

In addition to the above, expenses incurred by you in connection with the performance of Consulting Services shall be subject to reimbursement by the Town including, but not limited to: (i) vehicle mileage reimbursement at the standard Federal rate; (ii) photocopying, (iii) telephone, and (iv) delivery costs related to the Consulting Services. Expenses are expected to be minimal. Should any expense over \$250.00 be required, you must obtain the approval of the Town Supervisor in writing and in advance. You agree to submit receipts which reflect/itemize the nature and dates on which expenses were incurred.

The term of this Letter Agreement shall commence on the date the Letter Agreement is approved by the Town Board and signed by the Town Supervisor. This Letter Agreement may be terminated by either party upon not less than seven (7) days written notice. In the event of such termination, you will be compensated for Consulting Services actually performed and expenses incurred prior to the date of termination.

Nothing herein shall be construed to create an employer-employee relationship between the Town and you. You will be an independent contractor and not an employee of the Town or any of its subsidiaries or affiliates.

This Letter Agreement may not be amended, restated, supplemented or modified except in a writing signed by the parties hereto, which specifically references the Letter Agreement. This Letter Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Counterparts may be delivered via facsimile, electronic mail (including .pdf or any electronic signature) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes. This Letter Agreement shall be governed by the internal laws of the State of New York without regard to any conflicts-of-law principles.

[Signature Page Follows]

WOH DRAFT
10.07.21

Sincerely,

Roger Tidball
Town Supervisor

Acknowledged and Agreed:

Lawrence J. O'Connor, PE, LS, F.NSPE

**TOWN OF DUANESBURG TOWN BOARD
RESOLUTION**

October 14, 2021

WHEREAS, the Town of Duaneburg sponsors Youth Services and/or Youth Recreation Programs;

WHEREAS, the Town Board has reviewed the attached contract provided by Schenectady County;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Town Supervisor to sign the contract.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Council Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain

2021 OCFS Youth Bureau Contract
Schenectady Job Training Agency & Town of Duanesburg
Town of Duanesburg Recreation

This Agreement made the Twentieth of September 2021, between the Schenectady County Job Training Agency (SJTA), a municipal department, hereinafter called the "County" and the youth serving provider, hereinafter called the "Agency," Town of Duanesburg.

WITNESSETH:

WHEREAS, the County requires services for the administration of its lawfully mandated programs and services from the Agency; and

WHEREAS, the County has determined the amount of funds to be paid to the Agency is reasonable and necessary.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter contained the parties agree as follows:

1. **SCOPE OF WORK.** The scope of work is outlined in the attached Office of Children and Family Services Program Application Documents (OCFS 5001-5003) hereto and made a part hereof as Appendix "A."
2. **CONSIDERATION.** Consideration is budgeted at **Five thousand dollars (\$5,000.00)**. The Agency will submit invoices to the County for reimbursement based on actual cost. If services required exceed the above amount set forth and funds become available to the County, then the County shall pay for such excess services.
3. **TERM.** This Agreement shall commence on 01/01/2021 and terminate 12/31/2021, unless terminated earlier as provided herein or otherwise modified in writing and duly executed by both parties.
4. **TERMINATION.** The County may terminate this agreement with thirty (30) days' notice to the other party without cause and immediately if for cause or if Federal or State reimbursement is terminated or not allowed.
5. **RECORDS AVAILABILITY/RETENTION.** The Agency agrees to maintain books, records, and documents according to proper procedures and practices which sufficiently and properly reflect all direct and indirect costs of any nature expended in performance of this agreement, and to maintain these records for a period of six (6) years hereafter. These records shall be subject to all reasonable times for inspection, review, or audit by State, Federal, and other personnel duly authorized by the County.
6. **CONFIDENTIALITY.** The County and Agency shall observe and require the observance of applicable Federal and State requirements relating to confidentiality of records and information. Each agrees not to allow the examination of records or disclose information, except that examination of records as may be necessary to assure that the purpose of the Agreement will be effectuated and will otherwise comply with requirements and obligations under law. Any disclosure of confidential HIV-related information shall be accompanied by a written statement as follows: This information has been disclosed to you from confidential records which are protected by State law. State law prohibits you from making any further disclosure of this information without the specific written consent of the person to whom it pertains, or as otherwise permitted by law. Any unauthorized further disclosure in violation of State law may result in a

fine or jail sentence or both. A general authorization for the release of medical or other information is not sufficient authorization for further disclosure. This section shall survive the termination of the Agreement.

- 7. COMPLIANCE WITH RULES, REGULATIONS, AND LAWS.** It is mutually agreed that all rules, regulations, and laws pertaining hereto shall be deemed to be part of this Agreement and anything contained herein that may be in whole or in part inconsistent therewith shall be deemed to be hereby amended and modified to comply with such legislation, rules, regulations, and laws for and during such time the same shall be in effect, but at no other time. If any provision contained herein is found now or during the life of this Agreement to be null and void, in whole or in part as a matter of law, then said clause or part hereof shall be deemed to be severed and deleted from this Agreement leaving all other clauses or parts thereof in full force and effect. It is further agreed that there shall be no gap in the coverage or applicability of said remaining clauses or parts thereof.

The Agency agrees to comply with the Civil Rights Act of 1964 (Pub. L. 88-352, 78 Stat. 241, enacted July 2, 1964, amended by Executive Order 11246, 41 CFR Part 60, Section 504 of the Rehabilitation Act of 1973 and 45 CFR Parts 84 and 85).

During the performance of this Agreement, the Agency agrees that it will not discriminate against any employee or applicant for employment because of age, race, creed, sex, color, or national origin with respect to employment opportunities including but not limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of pay, or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training.

In acceptance of this Agreement, the Agency covenants and certifies that it will comply in all respects with all Federal, State, County, or other Municipal Law which pertains hereto regarding work on municipal contracts, matters of employment, length of hours, workers' compensation, and human rights.

- 8. CONFLICT OF INTERESTS.** The Agency hereby stipulates and certifies that there is no member of the Schenectady County Legislature or other Schenectady County Officer or employee forbidden by law to be interested in the Agreement directly or indirectly, who will benefit therefrom or who is a party thereto.
- 9. ASSIGNABILITY.** This contract may not be assigned, transferred, conveyed, sublet, or disposed of without the previous consent, in writing, of the County of Schenectady. To the extent assignment is granted in accordance with the terms of this paragraph, this Agreement shall be binding on the parties, their successors, heirs, and assigns.
- 10. AMENDMENTS.** No waiver, modification, or amendment of this Agreement or any part thereof shall be valid unless in writing and duly executed by the parties hereto. A waiver of any breach hereof shall not prevent forfeiture for any succeeding breach.
- 11. ENTIRE AGREEMENT.** This Agreement contains the sole and entire Agreement between the parties relating to the services provided hereunder and shall supersede any and all other Agreements between the parties. Any other statements or representations made by either party are void and have no force or effect. Agreement shall be governed by the laws of the State of New York and any claims brought hereunder shall be brought in and under the jurisdiction of the State of New York.
- 12. STAFFING ASSIGNMENT AND SUPERVISION.** The local Director of Workforce Development will have organizational supervision of any staff working for the County under the terms of the agreement and may have input into the assignment, retention, and reassignment of any staff working under the terms of the agreement. However, the ultimate authority for these staff remains with the appointing office.

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

**COUNTY OF SCHENECTADY
SCHENECTADY COUNTY JOB TRAINING**

Town of Duanesburg

Name: Bailey Gardiner, LMSW

Name: _____

Title: Sr. Workforce Invest. Youth Coord.

Title: _____

Signed: _____

Signed: _____

Dated: _____

Dated: _____

SCHENECTADY COUNTY MANAGER

Name: Rory Fluman

Title: Schenectady County Manager

Signed: _____

Dated: _____

Approved as to Form:

By: _____
County Attorney

Dated: _____

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
INDIVIDUAL PROGRAM APPLICATION
Program Information

Program Title: Town of Duanesburg Recreation		QYDS ID# (For County Use Only):	Program Year: 2021
FUNDING INFORMATION			
Funding Category: <input checked="" type="checkbox"/> Youth Development Funding <input type="checkbox"/> RHYA-Part I <input type="checkbox"/> RHYA-Part II <input type="checkbox"/> Safe Harbour <input type="checkbox"/> Other _____		County: Schenectady	
FUND AMOUNTS			
TOTAL PROGRAM AMOUNT: \$11,000			
OCFS FUNDS ALLOCATED:		OCFS FUNDS REQUESTED:	
PERIOD OF ACTUAL PROGRAM OPERATION:			
FROM: 1/1/2021		TO: 12/31/2021	
AGENCY INFORMATION:			
This Agency is: <input type="checkbox"/> Private, Not for Profit <input checked="" type="checkbox"/> Public <input type="checkbox"/> Religious Corporations		Federal ID #: 14-6002612	Charities Reg #:
Agency Website: www.duanesburg.net		Implementing Agency: Town of Duanesburg	
Mailing Address: 5853 Western Turnpike			
Address Line 2:			
City: Duanesburg		State: New York	Zip Code: 12056
CONTACT PERSON FOR AGENCY:			
Last Name: McCarthy		First Name: Elaine	
Title: Recreation Director		Phone Number: (518)505-5398	Extension:
Fax Number: (518) 895-8171		E-Mail: el.r.mccarthy@gmail.com	
EXECUTIVE DIRECTOR FOR AGENCY:			
CONTACT PERSON FOR AGENCY/MUNICIPALITY:			
Last Name: Tidball		First Name: Roger	
Title: Town Supervisor		Phone Number: (518)895-8920	Extension:
Fax Number: (518)895-8171		E-Mail: rtidball@duanesburg.net	

EXECUTIVE DIRECTOR/BOARD CHAIRPERSON SIGNATURE

Disclaimer: Please note that submission of these forms to the County Youth Bureau does NOT guarantee funding will be allocated to your program.

Changes have been submitted on the electronic OCFS-5001, 5002, 5003.

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
INDIVIDUAL PROGRAM APPLICATION
Agency Summary Instructions

Implementing Agency: Enter name of incorporated agency responsible for program.

Program Title: Enter the title of the program.

QYDS ID#: **County Use Only.** This number will be provided to you after the application has been entered into QYDS. Contract Agencies will get this number from their County Youth Bureau. **All programs will have new QYDS ID#'s annually.**

Program Year: Enter the year the program will operate.

FUNDING INFORMATION

Funding Category: To be completed by the County. Categories include: Youth Development Funding, RHYA Part I, RHYA Part II, Safe Harbor **OR** Other.

County: Enter County where program applying for funding is located.

FUNDING AMOUNTS

Total Program Amount: Enter the total Program Budget.

OCFS Funds Allocated: To be completed by the County. This figure should be what the Youth Bureau is actually allocating to the program applying for funds.

OCFS Funds Requested: Enter the state aid being requested from the County.

Period of Actual Operation: Enter the month and year that the program begins (FROM) and the month and year that the program ends (TO).

RHYA PROGRAMS ONLY:

RHYA I: Provides 60/40 state-local matching funds for coordination of RHY services, as well as short-term (30-60 days) **OR** (60/120 days) **OR** residential and non-residential services to runaway and homeless youth under age 21, i.e. Interim Family Programs (Host Home).

RHYA II: Provides 60/40 state-local matching funds for residential and non-residential services to youths ages 16-21 for up to twenty-four months, i.e. Transitional Independent Living Support Programs.

Agency Information: Enter the type of agency; Federal ID #; Charities Registration #; and agency website (if Applicable). Enter the name, address, city, state, and zip code of the incorporated agency responsible for operation of the program.

Contact Person for Agency: Enter name, title, phone number, extension (if applicable) fax number and email of the person who can sign on behalf of the applying agency.

Executive Director for Agency: Enter information for the person to contact for this program. The email should be a business or official e-mail address.

Disclaimer: Check the box only if there have been changes to the 5001, 5002 and/or 5003. If there are no changes a hard copy of the 5001 **must** still be sent to the County Youth Bureau with an original signature.

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
AGENCY- PROGRAM PROFILE

IMPLEMENTING AGENCY: Town of Duanesburg
PROGRAM TITLE:Town of Duanesburg Recreation

SITE INFORMATION Most Significant (3 Maximum)	
Type	Address (street, city, state, zip)
Playground	Depot Road, Duanesburg, NY 12056

Projected total program enrollment	Projected daily attendance
75	40

PROGRAM SUMMARY: (maximum of 100 words) The Town of Duanesburg Recreation Program serves youth from the western end of Schenectady County. This includes children who live in the Town of Duanesburg, the Duanesburg School District and many homeschoolers. The area includes the village of Delanson, the hamlets of Quakers Street and Mariaville. The Recreation Program includes games, sports, educational visitors, freeplay and arts and crafts. These activities provide a safe place, encourage children and their families to interact with others and staff, to use their imaginations, to develop confidence and independence and have pride in themselves and their community and to be physically active.

Please use whole numbers not percentages. Please note, residential programs may only serve young adults 21-24 if certified to do so and such services have been documented.

GENDER OF PROGRAM PARTICIPANTS, ETHNICITY AND AGES: (Enter basic demographic information for Gender, Ages and Target population)	Male	Female
	71	64

ETHNICITY: (Enter number of participants per ethnic group)	WHIT E	12	BLACK OR AFRICAN AMERICAN	3	HISPANIC OR LATINO	2
	AMERICAN INDIAN OR ALASKAN NATIVE	0	ASIAN	3		
	NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER		TWO OR MORE RACES			

AGES	0-4	13	5-9	79	10-14	43	15-17	0	18-20	21+
------	-----	----	-----	----	-------	----	-------	---	-------	-----

IS TARGET POPULATION SERVING DISCONNECTED YOUTH: (Enter number of participants per population described) No Yes

IF "YES",	Youth aging out of foster care	Children of incarcerated parents
	Youth in the juvenile justice system who re-enter the community	Runaway and Homeless Youth

Please describe (in 100 words maximum per feature) how the program for which you are requesting funding addresses each of the Features of positive youth development settings below.

Features of youth development settings (school, home and community)	Please describe how the program for which you are requesting funding addresses each of the Features of Positive Youth Development settings.
---	---

Physical & Psychological Safety

Safe and health-promoting facilities; practices that increase safe peer group interaction and decrease unsafe or confrontational peer interactions.

This Program promotes peer interaction through free play and promotes learning and physical activity through age appropriate supervised games, sports, arts and crafts.

IMPLEMENTING AGENCY: Town of Duanesburg
PROGRAM TITLE: Town of Duanesburg Recreation

<p>Appropriate structure Limit setting; clear and consistent rules and expectations; firm enough control; continuity and predictability; clear boundaries, and age appropriate monitoring.</p> <p>Supportive relationship Warmth; closeness; connectedness; good communication; caring; support; guidance; secure attachment, and responsiveness.</p>	<p>This entire program is monitored by a trained Recreation Director and Assistant Recreation Director on a daily basis to ensure safety and rule following and who design and oversee all activities. Rules are set by the Director and counselors. Counselors are trained in working with children and are expected to report any issues to the Director or Assistant who then reports any concerns to the parents or Board.</p> <p>This program provides counselors who interact with children through games, sports, arts and crafts and various activities while providing support as needed.</p>
<p>Opportunities to belong Opportunities for meaningful inclusion, regardless of one's gender, ethnicity, sexual orientation, or disabilities; social inclusion, social engagement, and integration; opportunities for socio-cultural identity formation; and support for cultural and bicultural competence.</p>	<p>The park program offers children a variety of activities to participate in. Children are encouraged by counselors to experience the many activities available. A calendar of activities is provided to encourage participation.</p>
<p>Positive Social Norms Rules of behavior, expectations, injunctions, ways of doing things, values and morals, and obligations for service.</p>	<p>The entire program is monitored by the Recreation Director and Assistant to ensure safety and rule-following. Counselors work to encourage participation, rule following, consideration of others and enjoyment for all children. As well as upholding standard rules for public behavior for children.</p>

IMPLEMENTING AGENCY: Town of Duanesburg
PROGRAM TITLE: Town of Duanesburg Recreation

<p>Support for Efficacy & Mattering Youth-based; empowerment practices that support autonomy; making a real difference in one's community, and being taken seriously. Practices that include enabling, responsibility granting, and meaningful challenge. Practices that focus on improvement rather than on relative current performance levels.</p>	<p>This program expects and encourages children to interact with peers and adults in a positive manner while at the park. In addition, children form relationships with peers and adults which promotes a sense of community. In turn, children are more confident and independent when facing challenges.</p>
<p>Opportunities for Skill Building Opportunities to learn physical, intellectual, psychological, emotional, and social skills; exposure to intentional learning experiences, opportunities to learn cultural literacy, media literacy, communication skills and good habits of mind; preparation for adult employment, and opportunities to develop social and cultural capital.</p>	<p>During the park program, children are exposed to many structured and unstructured activities to promote social, physical, academic and thinking skills. During the program, we promote literacy and safety by bringing in volunteers from the library and trained EMTS and an ambulance.</p>
<p>Integration of Family, School & Community Efforts Concordance; coordination and synergy among family, school and community.</p>	<p>The program works with the local schools to distribute information and encourage participation in the program. Local high school students and college students are hired for summer employment. Family members are also encouraged to participate in the daily activities at the park with their children.</p>

<p>Monitoring & Evaluation Methods</p>	<p>(Please describe in 100 words or less)</p>
<p>Monitoring is defined as a systematic review of a funded program based upon the requirements of a contract, rules, regulations, policies and/or State and Local laws. It identifies the degree to which a program or operation accomplishes the activities specified in a contract/application and how it complies with requirements. Describe your process to be used to monitor on a regular basis. Include who will be responsible, frequency, and documentation of monitoring activities.</p>	<p>The Program is monitored by the Recreation Director through emergency contact sheets and sign-in sheets for the park program. The Recreation Director and the Assistant Recreation Director are present at all times and monitor daily activities. Park Commission members drop by throughout the program. The Town Supervisor, Board members and the Recreation Director use participant and parent feedback and sign in sheets for planning and budgeting purposes.</p>
<p>Evaluation Methods is the process to determine the value or amount of success in achieving a pre-determined program or operational goal. Evaluations can identify program strengths and weaknesses to improve the program. Evaluations can verify if the program is really running as originally planned. Describe the process to be used to evaluate the attainment of the objectives. Include what will be measured, who will conduct the evaluation, when it will be conducted, and how results will be used.</p>	<p>Success of the program is determined by the Recreation Director by reviewing the sign-in sheets to determine the daily numbers of participants and the success of daily activities. The Recreation Director and Assistant Director monitor activities to determine the enjoyment and safety of participants. The Director and Assistant regularly speak with families to discuss any concerns and the success of activities and the overall program. This information is shared with the Park Commission and Town Board. Commission members drop in during the program to evaluate. This information is used to evaluate for future programs and budgeting purposes.</p>

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
INDIVIDUAL PROGRAM APPLICATION
Agency-Program Profile Instructions

Implementing Agency: Enter name of incorporated agency responsible for program.

Program Title: Enter the title of the program.

Site Information: Please enter up to three (3) of the most significant sites for this program. Must use the following types only: Agency, Athletic Fields, Campsite, Church, Community/Youth Center, Gym, Housing Project, Library, Office, Playground, Pool, Program, School/Classroom, or Shelter.

Projected Total Enrollment: With knowledge of the community to be served and/or history providing programming in the community, please use your best projections on the data required. **Please use whole numbers, not percentages.**

Projected Daily Attendance: Use your best projections on this data. If you checked other on the 5001 please provide the projected attendance on the day that the program operates (i.e. once a week, two days a week, once a month). **Please use whole numbers, not percentages.**

Program Summary (Maximum 100 words): Include in your summary; TARGET POPULATION-the characteristics of the youth to be served; GEOGRAPHIC AREA-physical boundaries (i.e. school district, village, town, city, county, etc.) in which the program will operate; and SERVICE METHODS-key services and activities to be used.

Gender of Program Participants, Ethnicity, and Ages: Enter basic demographic information on the programs target population. Please use whole numbers, not percentages. Please note residential programs may only serve young adults aged 21-24 if certified to do so and such services have been documented.

Disconnected Youth: This should be checked yes only if you can document that you are serving that particular population. Please refer to the website resources section on this document for further explanation on Disconnected Youth. **Please use whole numbers, not percentages.**

Features of Youth Development Settings: Please describe in 100 words (maximum) per feature how the program for which you are requesting funding addresses each of the Features of Positive Development Settings below.

The Features of Positive Development Settings are processes or "active ingredients" that community programs should use in designing programs to facilitate positive youth development. We stress that the implementation of these features need to vary across programs precisely because they have diverse clientele and different constraints, resources, and goals (source: Community Programs to Promote Youth Development, National Research Council, Institute of Medicine).

MONITORING AND EVALUATION

Monitoring: Describe the process to be used to monitor **the program** on a regular basis. Include who will be responsible, frequency, and how you document monitoring activities. (See Monitoring Manual for Youth Bureaus for more information on monitoring)

Evaluation Methods: Describe the process to be used to evaluate the attainment of the **program** objectives. Include what will be measured, who will conduct the evaluation, when it will be conducted, and how results will be used. Please refer to the website resources section on this document for further explanation on Program Evaluation.

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
INDIVIDUAL PROGRAM APPLICATION
Program Summary-Program Components

IMPLEMENTING AGENCY: Town of Duanesburg
PROGRAM TITLE: Town of Duanesburg Recreation

LIFE AREA: <i>(Enter Code)</i>	4CVC		GOAL: <i>(Enter Code)</i>	41	
OBJECTIVE: <i>(Enter Code)</i>	416	SOS: <i>(Enter Code)</i>	0420	Performance Measures: <i>(Enter Code)</i>	How much: 135 How well: 90% Better off: 80%

Use whole numbers when entering information for Gender, Ethnicity, Ages, and Target Population areas, NOT percentages.

GENDER OF PROGRAM PARTICIPANTS: <i>(Enter number participants per gender)</i>		MALE	71	FEMALE	64						
ETHNICITY: <i>(Enter number of participants per ethnic group)</i>	WHIT E	127	BLACK OR AFRICAN AMERICAN	3	HISPANIC OR LATINO	2					
	AMERICAN INDIAN OR ALASKAN NATIVE			0	ASIAN	3					
	NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER			0	TWO OR MORE RACES	0					
	AGES										
0-4	13	5-9	79	10-14	43	15-17	0	18-20	0	21+	0
IS TARGET POPULATION SERVING DISCONNECTED YOUTH: <i>(Enter number of participants per population described)</i>						<input type="checkbox"/> No	<input type="checkbox"/> Yes				
IF "YES", Youth aging out of foster care _____ Children of incarcerated parents _____											
Youth in the juvenile justice system who re-enter the community _____ Runaway and Homeless Youth _____											

IF APPLICABLE

OBJECTIVE: <i>(Enter Code)</i>		SOS: <i>(Enter Code)</i>		Performance Measures: <i>(Enter Code)</i>	How much: How well: Better off:
--	--	------------------------------------	--	---	---------------------------------------

Use whole numbers when entering information for Gender, Ethnicity, Ages, and Target Population areas, NOT percentages.

GENDER OF PROGRAM PARTICIPANTS: <i>(Enter number participants per gender)</i>		MALE	FEMALE
		_____	_____

ETHNICITY: (Enter number of participants per ethnic group)	WHIT E _____	BLACK OR AFRICAN AMERICAN _____	HISPANIC OR LATINO _____			
	AMERICAN INDIAN OR ALASKAN NATIVE _____		ASIAN _____			
	NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER _____		TWO OR MORE RACES _____			
AGES	0-4 _____	5-9 _____	10-14 _____	15-17 _____	18-20 _____	21+ _____
IS TARGET POPULATION SERVING DISCONNECTED YOUTH: (Enter number of participants per population described)				<input type="checkbox"/> No		<input type="checkbox"/> Yes
IF "YES", Youth aging out of foster care _____				Children of incarcerated parents _____		
Youth in the juvenile justice system who re-enter the community _____				Runaway and Homeless Youth _____		

NEW YORK STATE
OFFICE OF CHILDREN AND FAMILY SERVICES
INDIVIDUAL PROGRAM APPLICATION
Program Summary-Program Components (OCFS 5003) Instructions

Implementing Agency: Enter name of incorporated agency responsible for program.

Program Title: Enter the title of the program.

Each program will select:

- Life areas
- Goals per Life Area
- Objectives per Goal
- Services, Opportunities and Supports (SOS)

Step 1: For the Program Component, identify the **Life Area** to be addressed and the appropriate code.

1 ES: ECONOMIC SECURITY

You would enter code **1ES**.

Step 2: Select the **GOAL** to be targeted and its code.

11 Goal: Youth will be prepared for their eventual economic self sufficiency.

You would enter code **11**.

Step 3: Select the objective to be achieved. Choices under this goal include:

111 Objective: Youth will have skills, attitudes and competencies to enter college, the work force or other meaningful activities.

112 Objective: Young adults who can work will have opportunities for employment.

113 Objective: Youth seeking summer jobs will have employment opportunities.

If you selected Objective **111** - Youth will have skills, attitudes and competencies to enter college, the work force or other meaningful activities

You would enter code **111**.

Step 4: Select from the following choices the Services Opportunities and Supports that your program offers.

Services, Opportunities, and Supports

0119	Employment Opportunities
0120	Work Readiness Skills
0121	Career Development Supports
0122	College Exploration Opportunities
0123	Life Skills Supports

If you selected Services, Opportunities and Supports 0121 Career Development Supports

You would enter code **0121**.

Step 5: Enter the Performance Measures to be achieved. Choices under this SOS, include:

Performance Measures

How Much

- **021B.1** # of youth enrolled in the program (unduplicated)

How Well

- **0121B.1** % of youth who completed the program
- **0121B.2** % of youth reporting satisfaction with the program

Better Off

- **0121C.1** #% of youth with increased understanding of career interests
- **0121C.2** #% of youth with defined career occupational objectives
- **0121C.3** #% of youth who can name one skill they learned in the program

Note: a selection from each question must be indicated.

Step 6: Enter the following data on your projected target population (in whole numbers not percentages) for those youth participating in –Career Development Supports):

Please use whole numbers, not percentages.

- Gender
- Ethnicity
- Ages
- And if serving Disconnected Youth identify the number (not percentages) in group (i.e. Youth aging out of foster care, Children of incarcerated parents, Youth in juvenile justice system who re-enter community, Runaway and Homeless Youth)

Step 7: (IF APPLICABLE): If your Program chooses to address more selections, you would follow the steps again.

Note: that no more than 2 SOS can be selected per program.

Special Notes:

If the program checked the box on the OCFS-5002, Direct Services will not be provided by this program, follow steps 1-4 for each life area selected.

Each Life area has its own set of Goal(s), Objectives and Services, Opportunities and Supports. Once you identify the Life Area your program is addressing you must use the Goal(s), Objectives and Services, Opportunities and Supports listed under it.

Town of Duanesburg Town Board

RESOLUTION NO. __ - 2021

October 14, 2021

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 MCJ Construction for contractor services in connection with Long Term Improvements Project at the Delanson WWTP (the “Project”); and

WHEREAS, MCJ Construction has submitted an invoice, dated October 5, 2021, for Town Board review in the amount of **\$323,151.76** for services provided during the period ending September 22, 2021 (“Contractor Invoice No. 5”).

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves Contractor Invoice No. 5 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 MCJ Construction in the amount of **\$323,151.76**.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of October 14, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Date

Date

Present:

Absent:

Town Board Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	Yea	Nay	Abstain



Delaware Engineering, D.P.C.

55 South Main Street
Oneonta, NY 13820

Tel: 607.432.8073
Fax: 607.432.0432

 ORIGINAL

October 5, 2021

Roger Tidball
Supervisor
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

Re: Delanson WWTP Long Term Improvements (SD#1 & #3)
SRF 5469-06

Sub: Contract TD1-G-20
Payment Request #5

Dear Supervisor Tidball:

We have reviewed the attached Payment Application No. 5 for MCJ Construction, the contractor for the subject project, for the period ending September 22, 2021 in the amount of \$323,151.76. The balance to finish including retainage equals \$129,383.89

We agree with the level of work completed to date and the costs presented therein. Therefore, we recommend that the Town resolve to provide payment to the contractor in the amount requested by the contractor.

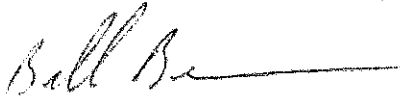
Attached for your files are the following items:

- Contractor's Application for Payment Cover Sheet & Continuation Sheets
- Certified Payroll
- Engineer's spreadsheet verifying contractor's payment application

Please contact me if you have any questions.

Respectfully,

DELAWARE ENGINEERING, D.P.C.



Bill Brown, P.E.

P:\Duanesburg (T)\SD1\Long Term Improvements\Construction\pay apps\General\#5\TD1-G-20 Pay App 5 CL.doc

CC: Town Clerk (w/enclosures)
TD1-G-20- File (w/enclosures)

ORIGINAL

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: Town of Dunesburg

PROJECT: Delanson W/TP Long Term Improvements

APPLICATION NO: 5

Distribution to:

PERIOD TO: 09/20/21

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR: MCI Construction LLC, 777 Banker Hill Road, Mayfield, NY 13117

ARCHITECT: Delaware Engineering 55 South Main Street Oneonta, NY 13870

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

- 1. ORIGINAL CONTRACT SUM \$ 999,000.00
2. Net change by Change Orders \$ 56,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,055,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 974,332.75
5. RETAINAGE: a. 5 % of Completed Work \$ 48,716.64
b. 5 % of Stored Material \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 48,716.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total) \$ 925,616.11
8. CURRENT PAYMENT DUE \$ 602,464.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 323,151.76

CHANGE ORDER SUMMARY table with columns: Total changes approved, Total approved this Month, NET CHANGES by Change Order, ADDITIONS, DEDUCTIONS.

CONTRACT DATE: 12/8/21

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: 9/28/21
State of New York
Notary Public: Constance A. Bucknell
My Commission expires: 5/31/22

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 323,151.76

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 10/5/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONSTANCE A. BUCKNELL
Notary Public in the State of New York.
Qualified in Fulton County
Commission Expires May 31, 2022



ORIGINAL

CONTINUATION SHEET

AIA DOCUMENT G703

Page of 2

2

5

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for the items may apply.

APPLICATION NO. 09/23/21
APPLICATION DATE 09/22/21
PERIOD TO: ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN P OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G - C) %	I BALANCE TO FINISH (C - G)	J RETAINAGE %
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD						
1	Mobilization/Demobilization	\$45,000.00	\$22,500.00	\$9,000.00	\$9,000.00		\$31,500.00	70%	\$13,500.00	\$1,575.00
2	New EQ Tank and Building	\$300,000.00	\$275,000.00	\$25,000.00	\$25,000.00		\$300,000.00	100%	\$0.00	\$15,000.00
3	New Mechanical Fine Screen	\$190,000.00	\$9,500.00	\$178,000.00	\$178,000.00		\$187,500.00	99%	\$2,500.00	\$9,375.00
4	New EQ Tank Pumps and Aeration System	\$150,000.00	\$82,500.00	\$47,500.00	\$47,500.00		\$130,000.00	87%	\$20,000.00	\$6,500.00
5	Site Work and Yard Piping	\$65,000.00	\$55,000.00	\$10,000.00	\$10,000.00		\$65,000.00	100%	\$0.00	\$3,250.00
6	SBR Tank Grating and Railing	\$30,000.00	\$1,500.00	\$0.00	\$0.00		\$1,500.00	5%	\$28,500.00	\$75.00
7	NPW System in Filtration Building	\$67,000.00	\$3,350.00	\$61,150.00	\$61,150.00		\$64,500.00	96%	\$2,500.00	\$3,225.00
8	New UV System	\$130,000.00	\$124,500.00	\$3,000.00	\$3,000.00		\$127,500.00	98%	\$2,500.00	\$6,375.00
9	Modify Chemical Feed Skid	\$2,000.00	\$2,000.00	\$0.00	\$0.00		\$2,000.00	100%	\$0.00	\$100.00
10	Allowance 1 - Unforeseen Conditions	\$20,000.00	\$2,323.00	\$6,509.75	\$6,509.75		\$8,832.75	44%	\$11,167.25	\$441.64
11	Allowance 1 - Rock Excavation (0-100CY)	\$56,000.00	\$56,000.00	\$0.00	\$0.00		\$56,000.00	100%	\$0.00	\$2,800.00
12	Alternate 2 - Rock Excavation (101-500CY)	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
21		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
24		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
GRAND TOTALS		\$1,055,000.00	\$634,173.00	\$340,159.75	\$0.00	\$0.00	\$974,332.75	92.4%	\$80,667.25	\$48,716.64

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20004-2028

G703-1992

Wage and Hour Division

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm



Persons are not required to respond to the collection of information unless it displays a current valid OMB control number.

Name of Contractor
MCJ CONSTRUCTION, LLC

ADDRESS: **777 BUNKER HILL ROAD
MAYFIELD, NY 12117**

OMB No. 1235-0008
Expires 02/29/18

FEIN **14-1855849**

For Week Ending **8/15/2021**

PROJECT AND LOCATION: **Town of Duaneburg, Delanson WWTP
1376 Code Road, Delanson, NY 12053**

PROJECT OR CONTRACTOR NO.
PRC NO. **#2020009005**

Name and Individual Identifying Number of Worker	No. of With- holdings	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions					Net Wages Paid for week		
			ST	MT	TU	WE	TH	FR	SAT				SUN	FICA	Fed W/H tax	NYS tax	PEL SDI		Other	Total Deductions
Garber, Michael 17 Million Heights Blvd Ballston Spa, NY 12020	0	Labor								0	60.54	0.00							0.00	0.00
Putnam, Ryan D 112 Little Rock Lane Brooktown, NY 12025	0	Labor								0	60.54	872.64	66.75	81.30	33.86	5.06	87.26	274.23	598.41	
Owens, Jonathan 229 Millfine Rd Amsterdam, NY 12010	0	Labor								0	60.54	1,937.28	148.20	166.90	102.83	10.50		428.43	1,508.85	
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	0	Manager								0	65.00	2,600.00	198.30	490.79	153.65	0.92		843.94	1,756.06	
			ST	MT	TU	WE	TH	FR	SAT	SUN										
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			ST	MT	TU	WE	TH	FR	SAT	SUN										
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.5, 5.5(a), the Copland Act (40 U.S.C. 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

US Department of Labor

PAYROLL

Wage and Hour Division

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/whr347instr.htm



Persons are not required to respond to the collection of information unless it displays a current valid OMB control number.

Name of Contractor: **MCJ CONSTRUCTION, LLC**
 ADDRESS: **777 BUNKER HILL ROAD MAYFIELD, NY 12117**
 OMB No. 1235-0008 Expires 02/28/18

FEIN: **14-1835610**
 For Week Ending: **8/22/2021**
 PROJECT AND LOCATION: **Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053**
 PROJECT OR CONTRACTOR NO.: **PRC NO. #2020009005**

Name and Individual Identifying Number of Worker	No. of With-holdings	Work Classification	ST	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions				Net Wages Paid for week			
				M	T	W	TH	F	S	S				FICA	Fed W/H tax	NYS tax	PFL SDI		Other	Total Deductions	
Garber, Christian 13 Tamarack Trl Saratoga Springs, NY 12866	1	Finglineer	OT								0	77.94	0.00								0.00
Garber, Michael 17 Million Heights Blvd Ballston Spa, NY 12020	1	Labor	ST								0	60.54	0.00								0.00
Putman, Ryan D 112 Little Rock Lane Brookhaven, NY 12025	1	Labor	ST								0	60.54	2,181.60	166.89	398.01	105.16	4.52	218.16	832.74	1,348.86	
Owens, Jonathan 229 Midline Rd Amsterdam, NY 12010	1	Labor	ST								0	60.54	2,421.60	166.25	263.04	138.35	12.97	599.61	1,821.99		
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	1	Manager	ST								0	65.00	2,600.00	198.80	490.79	153.55		843.34	1,756.66		
			ST								0		0.00							0.00	
			ST								0		0.00								0.00

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Public Burden Statement
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For Contractors Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number



OMB No. 1235-0008
Expires 02/28/16

ORIGINAL

Name of Contractor	FEIN	For Week Ending	PROJECT AND LOCATION:	PROJECT OR CONTRACTOR NO.	Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053																	
					ADDRESS: 777 BUNKER HILL ROAD MAYFIELD, NY 12117							PRC NO. #2020009005										
Name and Individual Identifying Number of Worker	No. of Holdings	Work Classification	ST	M	T	W	TH	F	S	S	Total Hours	Rate of Pay	Gross Amount Earned	FICA	Fed WHI tax	NYS tax	PFL	SDI	Other	Total Deductions	Net Wages Paid for week	
																						of
Garber, Christian 13 Tamarack Trl Saratoga Springs, NY 12866		S/O	Engineer	OT							0	77.94	0.00								0.00	0.00
Garber, Michael 17 Million Heights Blvd Ballston Spa, NY 12020		S/O	Labor	ST							0	60.54	0.00								0.00	0.00
Putnam, Ryan D 112 Little Rock Lane Broedelinn, NY 12025		S/O	Labor	ST							0	60.54	1,745.28	133.52	247.09	80.75	0.80	174.53		636.49	1,108.79	
Owens, Jonathan 229 Machine Rd Amsterdam, NY 12010		M/O	Labor	ST							0	60.54	1,513.50	115.79	125.14	78.75	8.26		327.94	1,185.56		
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134		S/O	Manager	ST							0	65.00	2,275.00	174.04	429.44	134.44	0.52		738.44	1,536.56		
				ST							0	65.00	0.00							0.00	0.00	
				ST							0	65.00	0.00							0.00	0.00	
				ST							0	65.00	0.00							0.00	0.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.4(a), the Copland Act (49 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.4(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Contractor" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor Room S3302, 200 Constitution Ave NW, Washington, D.C. 20210

US Department of Labor

PAYROLL

Wage and Hour Division

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347Inst.htm



ORIGINAL

Name of Contractor
MCJ CONSTRUCTION, LLC

ADDRESS: **777 BUNKER HILL ROAD
MAYFIELD, NY 12117**

OMB No. 1235-0008
Expires 02/28/18

PROJECT AND LOCATION: **Town of Dutchessburg, Delanson WWTP
1376 Cole Road, Delanson, NY 12053**

PROJECT OR CONTRACTOR NO.
PRC NO. #2020009005

For Week Ending
9/5/2021

Name and Individual Identifying Number of Worker	Night With-holdings	Work Classification	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions					Net Wages Paid for week	
			M	T	W	TH	F	S	S				FICA	Fed With tax	NYS tax	PPR	Other		Total Deductions
			8/30	8/31	9/1	9/2	9/3	9/4	9/5										
Garber, Christian 13 Tamarrack Trl Saratoga Springs, NY 12866		Engineer								0	77.94	0.00							0.00
Garber, Mitchell 17 Milton Heights Blvd Ballston Spa, NY 12020		Laborer								0	77.94	0.00							0.00
Putnam, Ryan D 112 Little Rock Lane Brookdale, NY 12025		Laborer								0	60.54	2,217.57	169.64	345.78	107.21	0.60	221.76	844.99	1,372.58
Owens, Jonathan 229 Millville Rd Amsterdam, NY 12010		Laborer								0	80.54	1,643.28	125.72	131.62	84.45	9.00		350.79	1,292.49
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134		Manager								0	65.00	2,600.00	198.90	490.79	153.66	0.60		843.94	1,756.06
										0	0	0.00						0.00	0.00
										0	0	0.00						0.00	0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Cadillac Act (49 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to " furnish weekly a statement with respect to the wages paid each employee during the preceding week" U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or financing the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employers have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Ave N.W., Washington, D.C. 20210

Public Burden Statement

For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wh347instr.htm

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number

OMB No. 1235-0008
Expires 02/28/16



ORIGINAL

Name of Contractor
MCI CONSTRUCTION, LLC

ADDRESS: **777 BUNKER HILL ROAD
MAYFIELD, NY 12117**

FEIN **14-1835610**

PROJECT AND LOCATION: **Town of Duaneburg, Delanson WWTP
1376 Cole Road, Delanson, NY 12053**

PROJECT OR CONTRACTOR NO.
PRC NO. #2020009005

Name and Individual Identifying Number of Worker	No. of With- holdings	Work Classification	ST	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions					Net Wages Paid for week		
				M	T	W	TH	F	S	S				FICA	Fed W/H tax	NYS tax	PFL SDI	Other		Total Deductions	
Garber, Christian 13 Tamarack Trl Saraloga Springs NY 12066	S/O	Engineer	OT								0	77.94	0.00							0.00	0.00
Garber, Michael 17 Millon Heights Blvd Ballston Spa, NY 12020	S/O	Labor	OT								0	60.54	0.00							0.00	0.00
Putman, Ryan D 112 Little Rock Lane Broedalton, NY 12025	S/O	Labor	HO	8							8	71.94	2,187.60	166.90	338.01	105.16	0.60	218.16	828.83	1,352.77	
Owens, Jonathan 229 Middle Rd Amsterdam, NY 12010	M/O	Labor	OT								0	77.94									
Sergalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	S/O	Manager	HO	8							8	65.00	2,600.00	198.90	490.79	153.65	0.60	843.94	1,756.06		
			ST								0		0.00							0.00	
			ST								0		0.00							0.00	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to report to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Copland Act's (40 U.S.C. 3146) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(i) require contractors to submit weekly a copy of all reports to the Federal agency contracting to or financing the construction period, accompanied by a signed Statement of Compliance indicating that the payrolls are correct and that each laborer or mechanic who been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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For Contractor's Optional Use: See Instructions at www.dol.gov/whd/forms/wb347instr.htm

Persons are not required to respond to the collection of information unless it displays a current valid OMB control number

OMB No. 1235-0008
Expires 02/28/18

ORIGINAL

Name of Contractor MCA CONSTRUCTION, LLC		ADDRESS: 777 BUNKER HILL ROAD MAYFIELD, NY 12117		PROJECT AND LOCATION: Town of Duaneburg, Delanson WWTP 1376 Cole Road, Delanson, NY 12053		PROJECT OR CONTRACTOR NO. PRC NO. #2020009005															
FEIN 14-1830990		For Week Ending 9/19/2021																			
Name and Individual Identifying Number of Worker	No. of With- holdings	Work Classification	ST of	Day and Date							Total Hours	Rate of Pay	Gross Amount Earned	Deductions				Total Deductions	Net Wages Paid for week		
				M	T	W	TH	F	S	S				FICA	Fed w/H tax	NYS tax	PFL SDI			Other	
Garber, Christian 13 Tamarack Trl Saratoga Springs, NY 12866	S/O	Engineer	OT									0	77.94	0.00					0.00	0.00	
Garber, Michael 17 Milton Heights Blvd Ballston Spa, NY 12020	S/O	Labor	Hol									0	60.54	0.00					0.00	0.00	
Putman, Ryan D 112 Little Rock Lane Broadalbin, NY 12025	S/O	Labor	OT									0	71.94	2,181.60	166.89	338.01	105.16	0.60	218.16	828.82	1,352.78
Owens, Jonathan 229 Machine Rd Amsterdam, NY 12010	M/O	Labor	Hol									0	77.94								
Sargalis, Jeffrey E 29 S. Shore Rd Northville, NY 12134	S/O	Manager	OT									0	65.00	2,391.33	182.93	256.38	136.99	2.93		578.23	1,813.10
			ST									0	65.00	2,600.00	198.90	490.79	153.65	0.60		843.94	1,756.06
			ST									0	0	0.00						0.00	0.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, 5.5(a), the Copland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to furnish weekly a statement with respect to the wages paid each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting to or making the construction period, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies review this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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**TOWN OF DUANESBURG TOWN BOARD
RESOLUTION**

October 14, 2021

WHEREAS, the Town of Duanesburg Town Supervisor, as Town Budget Officer, has received and reviewed the budget estimates for the 2022 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; and

WHEREAS, the Town Clerk presented the Tentative Budget to the Town Board at the meeting of the Town Board on October 14, 2021.

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 to post the Preliminary Budget on the Town's website; and

BE IT FURTHER RESOLVED, that pursuant to Town Law § 108, the Town Board shall meet and hold a public hearing on October 28, 2021 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 special meeting on October 14, 2021.

Roger Tidball, Supervisor

Town Clerk/Deputy Town Clerk

Present:

Absent:

Council Members:

Roger Tidball	Yea	Nay	Abstain
John Ganther	Yea	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Jeff Senecal	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, Duanesburg, New York, on **Thursday, October 28, 2021**, at **7:00 p.m.** for the purpose of hearing all persons interested in the Preliminary Budget for 2022, and that any person may be heard in favor or against the times therein contained.

The Preliminary Budget for the Town of Duanesburg for the fiscal year beginning January 1, 2022 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 Justice: \$16,315
Town Justice: \$16,315
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Council-Member: \$7,025
Town Clerk \$46,500
Highway Superintendent: \$58,577

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: October 14, 2021