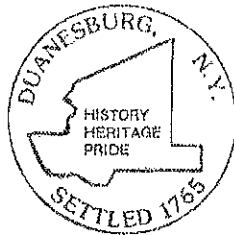


William Wenzel, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk
William Reed, Highway Superintendent



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

Thursday August 25, 2022
Regular Town Board Meeting
Meeting Time: 7:00PM

Meeting called to order by Deputy Supervisor Ganther at 7:00PM

Present: Council Members Ganther, Grant & Lucks, Town Attorney Terresa Bakner (via Zoom)
Highway Superintendent Reed, Deputy Town Clerk Brandy Fall
Absent: Supervisor Wenzel, Council Member Potter

Pledge of Allegiance
Moment of Prayer

Resolution 93-22: Council Member Grant motioned, seconded by Council Member Lucks to approve the Regular Town Board Meeting minutes of Thursday, August 11, 2022.
Motion carried, 3 ayes,

Deputy Town Clerk, Brandy Fall, read the Town Clerk's Report for July 2022 (see attached).
Deputy Town Supervisor, John Ganther, read the Supervisor's Report for July 2022 (see attached).

Resolution 94-22: Council Member Grant motioned, seconded by Council Member Lucks to pay the following claims:
Motion carried, 3 ayes

Vouchers to be Paid
August 25, 2022

General Fund:	\$19,029.17
Highway Fund:	\$46,871.79
SD#1 Fund:	\$3,835.21
SD#2 Fund:	\$3,746.83
SD#3 Fund:	\$992.86
Total To Be Paid:	\$74,475.86

Highway: Highway Superintendent Reed reported that the paving contractors are on schedule for the end of next week. They will show up on Friday to start paving our roads. They will probably start on Hardin extension and work their way this way ending at West Duane Lake. Then during the middle of the following week there are four roads they are tackling for the Village of Delanson. He stated that he has reserved a paving machine to do a couple of roads in house. Short, tiny streets that aren't worth having a big contractor come in and do them. They started their mowing and, in the meantime, they prepped the last few roads this week so they are ready for the contractor when they come in. Most of the prep work was in Delanson. Other than that, they have the truck trailer that we are purchasing to replace our old 1960 dump

trailer that is no longer road worthy. Supervisor Wenzel found this one on Market Place and is a perfect match for our truck and it is in great shape for a 2006. Town Attorney Terresa Bakner stated that DEC sent a report about the invert, the culvert of the pipe on Duane Lake (the outflow pipe on Duane Lake). It would be good to address that issue sometime next year, put it in the budget. Just so it is no longer acting in any way as a part of the outflow system for the damn.

Public Safety: Council Member Grant mentioned that there will be a meeting in September.

Parks: Supervisor Wenzel was absent so there was no new report.

Sewer District #1, 2 &3: Bill Brown of Delaware Engineering gave a report on the work being done at the Sewer Districts.

Technology: Council Member Ganther stated that there was nothing new to report.

Business Meeting:

Resolution 95-22: Council Member Grant motioned, seconded by Council Member Lucks to approve M. D. Chandler Trucking LLC. As a new vendor for the town.
Motion carried, 3 ayes

Resolution 96-22: Council Member Lucks motioned, seconded by Council Member Grant to authorize the purchase of a 2006 Trailstar tri-axel aluminum dump trailer and additional liner kit for a total cost of \$20,000.
Motion carried, 3 ayes

Privilege of the Floor:

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

Council Member Grant motioned, seconded by Council Member Lucks to adjourn at 7:23 pm

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 August 25, 2022.

Account#	Account Description	Fee Description	Qty	Local Share	
		Special Use Permit	1	100.00	
	Building Permit Renewal	Building Permit Renewal	1	50.00	
	Marriage License Fee	Marriage License Fee	6	105.00	
	Misc. Fees	Certified Copies - Death	2	20.00	
		Certified Copies - Marriage	5	50.00	
	septic repair	septic repair	4	225.00	
		Sub-Total:		\$550.00	
2650 DA	scrap metal	Scrap Metal	1	114.45	
		Sub-Total:		\$114.45	
A1255	Conservation	Conservation	2	6.93	
		Sub-Total:		\$6.93	
A2544	AFTER 30 DAYS	AFTER 30 DAYS	3	15.00	
	Dog Licensing	Female, Spayed	12	168.00	
		Female, Unspayed	1	22.00	
		Male, Neutered	22	308.00	
		Male, Unneutered	1	22.00	
		Sub-Total:		\$535.00	
B2555	Building Permits	Building Permits	12	1,630.00	
	Other Permits	Other Permits	1	30.00	
		Sub-Total:		\$1,660.00	
Total Local Shares Remitted:				\$2,866.38	
Amount paid to: NYS Ag. & Markets for spay/neuter program				40.00	
Amount paid to: NYS Environmental Conservation				423.07	
Amount paid to: State Health Dept. For Marriage Licenses				135.00	
Total State, County & Local Revenues:		\$3,464.45	Total Non-Local Revenues:		\$598.07

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 of July 2022.

Revenues

Fund	Amount
General Fund	\$139,349.05
Highway Fund	\$575.35
Capital Projects	\$0.00
Fire District	\$0.00
Lighting District #1	\$0.00
Lighting District #2	\$0.00
Lighting District #3	\$0.00
Sewer District #1	\$1,009.33
Sewer District #2	\$15.02
Sewer District #3	\$1,012.91
Total	<u>\$ 141,961.66</u>

Disbursements

General Fund	\$90,134.92
Highway Fund	\$47,559.81
Capital Projects	\$0.00
Fire District	\$73,253.00
Lighting District #1	-\$9.77
Lighting District #2	-\$9.51
Lighting District #3	\$0.00
Sewer District #1	\$11,660.43
Sewer District #2	\$172,124.72
Sewer District #3	\$3,283.34
Total	<u>\$ 397,996.94</u>

8/10/2022

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

	<u>Jul 22</u>	<u>Jan - Jul 22</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
Income				
1001 · Real Property Taxes	0.00	416,351.00	416,351.00	0.00
1090 · Interest on Real Property Taxes	0.00	0.00	10,000.00	-10,000.00
1120 · Sales Tax	137,093.00	334,569.45	336,642.00	-2,072.55
1255 · Town Clerk Fees	14.68	456.47	1,500.00	-1,043.53
2001 · Park & Recreation Fees	0.00	0.00	1,000.00	-1,000.00
2122 · Sewer Charges-connection fee	-1,000.00	0.00	0.00	0.00
2389 · Misc Revenue-other gov't(Demo)	0.00	0.00	0.00	0.00
2401 · Interest Income	50.37	405.65	500.00	-94.35
2501 · Bus. & Occup. Licenses & Permit	675.00	2,067.27	500.00	1,567.27
2544 · Dog Licenses	601.00	3,700.00	5,000.00	-1,300.00
2610 · Court Fines	0.00	28,659.50	50,000.00	-21,340.50
2665 · Sale of Equipment	0.00	2,835.00	0.00	2,835.00
2770 · Unclassified	0.00	2,085.91	0.00	2,085.91
3001 · State Aid-Per Capita	0.00	0.00	20,653.00	-20,653.00
3005 · Mortgage Tax	0.00	227,214.35	150,000.00	77,214.35
3820 · State Aid-Youth Programs	0.00	0.00	5,000.00	-5,000.00
599 · Appropriated Fund Balance	0.00	0.00	200,000.00	-200,000.00
Total Income	137,434.05	1,018,344.60	1,197,146.00	-178,801.40
Expense				
1010.1 · Town Board Personal Svcs	2,341.52	16,390.64	28,100.00	-11,709.36
1010.4 · Town Board Contractual Exp	0.00	347.65	300.00	47.65
1110.1 · Town Justice Personal Svcs	3,277.98	19,383.46	32,633.00	-13,249.54
1110.11 · Town Justice-Court Clerk	3,197.25	17,232.75	32,760.00	-15,527.25
1110.4 · Town Justice Contractual Exp	187.50	628.70	2,000.00	-1,371.30
1220.1 · Supervisor Personal Svcs	2,032.30	12,193.80	21,140.00	-8,946.20
1220.11 · Bookkeeper to Supervisor	3,675.00	22,050.00	38,220.00	-16,170.00
1220.12 · Deputy Supervisor	234.38	1,640.66	2,813.00	-1,172.34
1220.2 · Supervisor Equipment	0.00	0.00	1,000.00	-1,000.00
1220.4 · Supervisor Contractual Exp	88.97	639.14	500.00	139.14
1340.1 · Budget Personal Svcs	416.67	2,916.69	5,000.00	-2,083.31
1355.1 · Assessor Personal Svcs	3,365.00	17,266.74	17,500.00	-233.26
1355.11 · Assessor Clerk	1,606.50	9,675.72	16,708.00	-7,032.28
1355.18 · Grievance Board Personal Svcs	0.00	150.00	550.00	-400.00
1355.2 · Assessor Equipment	259.00	1,558.00	1,000.00	558.00
1355.4 · Assessor Contractual Exp	619.98	862.30	1,000.00	-137.70
1355.41 · Assessment Support Contract	0.00	1,820.50	17,500.00	-15,679.50
1355.48 · Grievance Board Contractual Exp	0.00	450.00	200.00	250.00
1380.4 · Fiscal Agent Fee	2,500.00	23,010.02	30,000.00	-6,989.98
1410.1 · Town Clerk Personal Svcs	4,471.35	26,828.10	46,500.00	-19,671.90
1410.11 · Deputy Town Clerk	3,411.50	20,469.00	35,500.00	-15,031.00
1410.2 · Town Clerk Equipment	80.00	930.73	500.00	430.73
1410.4 · Town Clerk Contractual Exp	2.00	706.25	4,500.00	-3,793.75
1420.4 · Attorney Personal Svcs	1,658.45	20,049.48	30,000.00	-9,950.52
1440.4 · Engineer Contractual Exp	0.00	62,366.27	50,000.00	12,366.27
1460.1 · Records Mgmt Personal Svcs	368.64	2,307.84	4,783.00	-2,475.16

Town of Duaneburg-General Fund A
Profit & Loss Budget Performance
July 2022

	<u>Jul 22</u>	<u>Jan - Jul 22</u>	<u>Annual Budget</u>	<u>\$ Over/(Under) Budget</u>
1460.4 · Records Mgmt Contractual Exp	324.39	1,802.55	3,300.00	-1,497.45
1620.1 · Building Personal Svcs	1,651.81	17,344.31	14,763.00	2,581.31
1620.2 · Buildings Equipment	0.00	0.00	500.00	-500.00
1620.4 · Buildings Contractual Exp	805.97	16,273.13	30,500.00	-14,226.87
1640.4 · Central Garage Contractual Exp	533.18	22,830.51	15,000.00	7,830.51
1660.4 · Central Storeroom C.E.	-23.69	1,069.39	1,500.00	-430.61
1670.4 · Central Printing Contractual	871.52	6,391.42	8,500.00	-2,108.58
1680.2 · Data Processing Equipment	0.00	0.00	3,000.00	-3,000.00
1680.4 · Data Processing Contractual Exp	1,098.30	15,426.44	18,000.00	-2,573.56
1910.4 · Unallocated Insurance	5,266.39	76,823.78	75,000.00	1,823.78
1920.4 · Municipal Dues	0.00	1,100.00	1,200.00	-100.00
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
3020.4 · Dispatch Services	10,750.00	32,250.00	43,000.00	-10,750.00
3120.1 · Town Justice-Court Security	280.00	2,450.00	3,000.00	-550.00
3310.4 · Traffic Control	0.00	0.00	500.00	-500.00
3510.1 · Dog Control Personal Svcs	666.63	4,666.41	8,000.00	-3,333.59
3510.4 · Dog Control Contractual Exp	42.75	420.89	2,600.00	-2,179.11
3650.4 · Demolition of Unsafe Bldg	0.00	2,851.74	750.00	2,101.74
4020.1 · Registrar Personal Svcs	0.00	0.00	925.00	-925.00
4540.4 · Ambulance Contractual Exp	0.00	0.00	248,711.00	-248,711.00
5010.1 · Superintendent of Highways P.S.	5,632.60	33,795.60	58,577.00	-24,781.40
5010.11 · Superintendent of Highway Clerk	307.20	1,866.24	3,200.00	-1,333.76
5010.2 · Superintendent of Hwy Equipment	0.00	985.02	1,000.00	-14.98
5010.4 · Superintendent of Hwy C.E.	23.34	784.84	500.00	284.84
6010.4 · Social Services Contractual Exp	0.00	3,000.00	3,000.00	0.00
6410.1 · Web Site Personal Svcs	0.00	0.00	5,000.00	-5,000.00
6410.4 · Web Site Contractual Exp	0.00	0.00	3,000.00	-3,000.00
6772.4 · Programs for Aging C.E.	0.00	2,600.00	2,600.00	0.00
7020.1 · Recreation Supervisor P.S.	650.00	650.00	3,250.00	-2,600.00
7110.1 · Parks Personal Svcs	0.00	0.00	14,763.00	-14,763.00
7110.2 · Parks Equipment	0.00	482.60	3,000.00	-2,517.40
7110.4 · Parks Contractual Exp	297.28	7,626.82	7,500.00	126.82
7310.1 · Youth Program Personal Svcs	2,001.55	2,001.55	9,550.00	-7,548.45
7310.4 · Youth Program Contractual Exp	66.42	598.23	1,400.00	-801.77
7510.1 · Historian Personal Svcs	62.50	437.50	750.00	-312.50
7510.4 · Duaneburg Historian Society	0.00	3,000.00	3,000.00	0.00
7550.4 · Celebrations Contractual Exp	0.00	194.25	2,000.00	-1,805.75
8160.48 · Refuse & Garbage-Eng. & Testing	1,672.00	16,777.79	22,000.00	-5,222.21
8160.49 · Refuse & Garbage Haul & Treat	0.00	532.00	2,500.00	-1,968.00
9010.8 · State Retirement	0.00	288.32	40,000.00	-39,711.68
9030.8 · Social Security	2,863.43	16,710.65	30,000.00	-13,289.35
9040.8 · Workers Compensation Ins.	0.00	5,031.92	14,100.00	-9,068.08
9060.8 · Health Insurance	5,749.13	48,615.81	57,000.00	-10,384.19
Total Expense	75,386.69	627,554.15	1,197,146.00	-569,591.85
Net Income	62,047.36	390,790.45	0.00	390,790.45

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

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1120 · Sales Tax	0.00	0.00	101,524.00	-101,524.00
1170 · Franchise Fees	0.00	12,554.99	45,000.00	-32,445.01
2110 · Zoning Variances	0.00	500.00	1,000.00	-500.00
2401 · Interest Income	0.00	0.00	100.00	-100.00
2555 · Building Permits	1,915.00	12,985.00	18,000.00	-5,015.00
599 · Appropriated Fund Balance	0.00	0.00	75,000.00	-75,000.00
Total Income	1,915.00	26,039.99	240,624.00	-214,584.01
Expense				
8010.1 · Building Inspector	6,917.65	41,505.90	69,870.00	-28,364.10
8010.11 · Building Inspector's Clerk	1,606.50	9,639.00	16,708.00	-7,069.00
8010.13 · Zoning Assistant	963.90	9,932.76	17,148.00	-7,215.24
8010.14 · Zoning Board Personal Svcs	642.60	1,519.32	2,000.00	-480.68
8010.15 · Zoning-Code Officer	0.00	0.00	19,000.00	-19,000.00
8010.2 · Zoning Equipment	0.00	368.83	500.00	-131.17
8010.4 · Zoning Contractual Exp	1,113.27	3,187.07	2,000.00	1,187.07
8010.44 · ZBA Expenses	0.00	0.00	250.00	-250.00
8010.47 · Zoning Attorney	0.00	0.00	5,000.00	-5,000.00
8010.70 · Broadband Extention	0.00	0.00	15,000.00	-15,000.00
8020.13 · Planning Assistant	1,606.50	8,656.74	17,148.00	-8,491.26
8020.14 · Planning Board Personal Svcs	0.00	1,366.96	2,000.00	-633.04
8020.2 · Planning Equipment	0.00	0.00	500.00	-500.00
8020.44 · Planning Board Expenses	0.00	944.20	500.00	444.20
8020.47 · Planning Attorney	900.00	7,974.00	15,000.00	-7,026.00
9010.8 · State Retirement	0.00	162.18	20,000.00	-19,837.82
9030.8 · Social Security	879.30	5,288.71	9,000.00	-3,711.29
9040.8 · Workers Compensation Ins.	0.00	941.11	10,000.00	-9,058.89
9060.8 · Health Insurance	118.51	1,677.56	19,000.00	-17,322.44
Total Expense	14,748.23	93,164.34	240,624.00	-147,459.66
Net Income	-12,833.23	-67,124.35	0.00	-67,124.35

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

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 • Real Property Taxes	0.00	428,193.00	428,193.00	0.00
2300 • Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 • Interest Income	0.00	0.00	200.00	-200.00
2650 • Scrap Metal	556.80	556.80	0.00	556.80
Total Income	556.80	428,749.80	443,100.00	-14,350.20
Expense				
5130.1 • Machinery Personal Svcs	417.06	6,274.53	7,000.00	-725.47
5130.2 • Machinery Equipment	0.00	16,500.00	30,000.00	-13,500.00
5130.4 • Machinery Contractual Exp	4,027.58	27,992.26	35,000.00	-7,007.74
5142.1 • Snow Removal Personal Svcs	0.00	66,464.18	165,000.00	-98,535.82
5142.4 • Snow Removal Contractual Exp	113.33	26,735.42	60,000.00	-33,264.58
9010.8 • State Retirement	0.00	171.19	21,000.00	-20,828.81
9030.8 • Social Security	1,938.89	12,379.04	13,000.00	-620.96
9040.8 • Workers Compensation Ins.	0.00	11,875.03	12,000.00	-124.97
9055.8 • Disability Insurance	0.00	0.00	100.00	-100.00
9060.8 • Health Insurance	4,456.82	34,161.85	50,000.00	-15,838.15
9730.6 • Bond Anticipation Principal	0.00	0.00	50,000.00	-50,000.00
Total Expense	10,953.68	202,553.50	443,100.00	-240,546.50
Net Income	-10,396.88	226,196.30	0.00	226,196.30

Town of Duanesburg-Highway OV Part Town DB Fund

Profit & Loss Budget Performance

July 2022

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 - Real Property Taxes	0.00	1,000.00	0.00	1,000.00
1120 - Sales Tax	0.00	0.00	309,193.00	-309,193.00
2300 - Transportation Svcs	0.00	0.00	14,707.00	-14,707.00
2401 - Interest Income	18.55	249.44	200.00	49.44
3501 - CHIPs	0.00	195,752.17	141,350.00	54,402.17
Total Income	18.55	197,001.61	465,450.00	-268,448.39
Expense				
5110.1 - General Repairs Personal Svcs	25,074.16	90,493.75	135,000.00	-44,506.25
5110.4 - General Repairs Contractual Exp	7,983.20	18,099.68	90,000.00	-71,900.32
5112.2 - Capital Improvements	0.00	53,890.66	141,350.00	-87,459.34
9010.8 - State Retirement	0.00	207.23	26,000.00	-25,792.77
9030.8 - Social Security	0.00	72.51	11,000.00	-10,927.49
9040.8 - Workers Compensation Ins.	0.00	10,313.19	12,000.00	-1,686.81
9055.8 - Disability Insurance	0.00	0.00	100.00	-100.00
9060.8 - Health Insurance	3,548.77	29,666.75	50,000.00	-20,333.25
Total Expense	36,606.13	202,743.77	465,450.00	-262,706.23
Net Income	-36,687.58	-5,742.16	0.00	-5,742.16

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

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001.46 · Real Prop.Tax FD-Quaker St.#1	0.00	137,375.01	137,375.00	0.01
1001.47 · Real Prop.Tax FD-Duanesburg#2	0.00	259,950.00	259,950.00	0.00
1001.48 · Real Prop. Tax-FPD#2 Mariaville	0.00	268,458.00	268,458.00	0.00
1001.49 · Real Prop. Tax-FPD#3 Combined	0.00	215,174.00	215,174.00	0.00
Total Income	0.00	880,957.01	880,957.00	0.01
Expense				
3410.46 · Fire Dist.-Quaker St.#1	0.00	137,375.00	137,375.00	0.00
3410.47 · Fire Dist.-Duanesburg#2	0.00	259,950.00	259,950.00	0.00
3410.48 · FPD#2 Mariaville	0.00	268,658.00	268,458.00	200.00
3410.49 · FPD#3 Combined	73,253.00	215,174.00	215,174.00	0.00
Total Expense	73,253.00	881,157.00	880,957.00	200.00
Net Income	-73,253.00	-199.99	0.00	-199.99

Town of Duaneburg-LD#1 Quaker St.
Profit & Loss Budget Performance
July 2022

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 - Real Property Taxes	0.00	6,000.00	6,000.00	0.00
Total Income	<u>0.00</u>	<u>6,000.00</u>	<u>6,000.00</u>	<u>0.00</u>
Expense				
5182.4 - Lighting-Contractual	-9.77	1,794.23	6,000.00	-4,205.77
Total Expense	<u>-9.77</u>	<u>1,794.23</u>	<u>6,000.00</u>	<u>-4,205.77</u>
Net Income	<u>9.77</u>	<u>4,205.77</u>	<u>0.00</u>	<u>4,205.77</u>

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

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 - Real Property Taxes	0.00	10,000.00	10,000.00	0.00
Total Income	0.00	10,000.00	10,000.00	0.00
Expense				
5182.4 - Lighting-Contractual	-9.51	3,444.88	10,000.00	-6,555.12
Total Expense	-9.51	3,444.88	10,000.00	-6,555.12
Net Income	9.51	6,555.12	0.00	6,555.12

Town of Duaneburg-LD#3 Mariaville
Profit & Loss Budget Performance
July 2022

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 - Real Property Taxes	0.00	4,500.00	4,500.00	0.00
Total Income	0.00	4,500.00	4,500.00	0.00
Expense				
5182.4 - Lighting-Contractual	0.00	1,578.91	4,500.00	-2,921.09
Total Expense	0.00	1,578.91	4,500.00	-2,921.09
Net Income	0.00	2,921.09	0.00	2,921.09

Town of Duaneburg-Sewer District No. 1
Profit & Loss Budget Performance
July 2022

	<u>Jul 22</u>	<u>Jan - Jul 22</u>	<u>Annual Budget</u>	<u>\$ Over Budget</u>
Income				
1001 · Real Property Taxes	0.00	315,749.68	315,745.00	4.68
2122 · Sewer Charges-connection fee	1,000.00	1,000.00	1,000.00	0.00
2401 · Interest Income	9.33	63.21	0.00	63.21
Total Income	<u>1,009.33</u>	<u>316,812.89</u>	<u>316,745.00</u>	<u>67.89</u>
Expense				
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
8110.2 · Sewer Equipment	0.00	0.00	250.00	-250.00
8110.40 · Sewer - Contractual	151.40	681.00	6,000.00	-5,319.00
8110.41 · Sewer Insurance	0.00	6,963.60	6,500.00	463.60
8110.45 · Sewer-Cell Phone	71.53	479.72	750.00	-270.28
8110.46 · Sewer Easement Fee	0.00	2,600.00	2,002.00	598.00
8120.2 · Sanitary Sewers-Equip.	0.00	0.00	4,000.00	-4,000.00
8120.42 · Sanitary Sewer-Pump Sta. Elec.	452.48	3,360.02	6,000.00	-2,639.98
8120.43 · Sanitary Sewer-R&M	32.45	6,451.86	12,000.00	-5,548.14
8130.1 · Sewage Treatment-Plant Operator	2,550.25	16,372.61	26,530.00	-10,157.39
8130.11 · Sewage Treatment-Backup Op.	0.00	2,992.50	15,606.00	-12,613.50
8130.13 · Sewage Treatment-Mtnc Tech.	3,583.60	13,521.60	19,982.00	-6,460.40
8130.2 · Sewage Treatment-Equipment	0.00	153.11	1,000.00	-846.89
8130.40 · Sewage Contract Generator Mtnc	667.16	9,448.36	1,625.00	7,823.36
8130.42 · Sewage Treatment Plant Electric	2,425.39	18,136.61	18,000.00	136.61
8130.43 · Sewage - R&M	23.97	3,011.08	16,000.00	-12,988.92
8130.44 · Sewage-Fuel Oil	0.00	3,242.76	3,000.00	242.76
8130.45 · Sewage-Telephone Alarm Dialer	29.28	223.11	1,500.00	-1,276.89
8130.46 · Sewage-Chemicals	0.00	2,996.29	3,000.00	-3.71
8130.47 · Sewage-Lab Testing	290.29	1,741.74	4,000.00	-2,258.26
8130.48 · Sewage-Sludge Disposal	296.45	4,106.80	8,000.00	-3,893.20
8130.49 · Sewage -Vehicle Repair	0.00	1,314.94	1,500.00	-185.06
9010.8 · State Retirement	0.00	36.04	4,500.00	-4,463.96
9030.8 · Social Security	433.32	2,708.35	5,300.00	-2,591.65
9040.8 · Workers Compensation Ins.	0.00	1,565.84	1,800.00	-234.16
9060.8 · Health Insurance	652.86	5,557.06	8,900.00	-3,342.94
9730.6 · Bond Anticipation Principal	0.00	128,000.00	129,000.00	-1,000.00
Total Expense	<u>11,660.43</u>	<u>235,665.00</u>	<u>316,745.00</u>	<u>-81,080.00</u>
Net Income	<u>-10,651.10</u>	<u>81,147.89</u>	<u>0.00</u>	<u>81,147.89</u>

Town of Duanesburg-Sewer District No. 2
Profit & Loss Budget Performance
July 2022

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 · Real Property Taxes	0.00	326,162.21	326,159.00	3.21
2122 · Sewer Charges-connection fee	0.00	0.00	2,000.00	-2,000.00
2401 · Interest Income	15.02	198.66	0.00	98.66
Total Income	15.02	326,260.87	328,159.00	-1,898.13
Expense				
1420.4 · Attorney Personal Svcs	0.00	0.00	0.00	0.00
1990.4 · Contingency	0.00	0.00	10,000.00	-10,000.00
8110.2 · Sewer Equipment	0.00	0.00	500.00	-500.00
8110.40 · Sewer - Contractual	55.61	385.46	5,000.00	-4,614.54
8110.41 · Sewer Insurance	0.00	6,963.60	6,500.00	463.60
8110.45 · Sewer-Cell Phone	54.94	403.32	750.00	-346.68
8120.2 · Sanitary Sewers-Equip.	0.00	0.00	4,000.00	-4,000.00
8120.42 · Sanitary Sewer-Pump Sta. Elec.	586.72	7,668.43	8,000.00	-331.57
8120.43 · Sanitary Sewer-R&M	2,373.67	6,888.59	18,000.00	-11,111.41
8130.1 · Sewage Treatment-Plant Operator	1,785.20	9,640.08	18,572.00	-8,931.92
8130.11 · Sewage Treatment-Backup Op.	0.00	2,094.75	10,924.00	-8,829.25
8130.13 · Sewage Treatment-Mtnc Tech.	2,508.55	9,465.30	13,988.00	-4,522.70
8130.2 · Sewage Treatment-Equipment	0.00	154.26	1,000.00	-845.74
8130.40 · Sewage Contract Generator Mtnc	141.27	11,849.67	1,625.00	10,224.67
8130.42 · Sewage Treatment Plant Electric	1,739.95	13,565.95	17,000.00	-3,434.05
8130.43 · Sewage - R&M	24.47	911.72	18,000.00	-17,088.28
8130.44 · Sewage-Fuel Oil	0.00	4,054.16	3,000.00	1,054.16
8130.45 · Sewage-Telephone Alarm Dialer	55.40	354.29	1,500.00	-1,145.71
8130.47 · Sewage-Lab Testing	143.00	1,143.50	4,000.00	-2,856.50
8130.48 · Sewage-Sludge Disposal	1,760.00	16,845.70	8,000.00	8,845.70
8130.49 · Sewage -Vehicle Repair	0.00	923.45	1,500.00	-576.55
9010.8 · State Retirement	0.00	27.03	3,300.00	-3,272.97
9030.8 · Social Security	303.27	1,000.64	5,000.00	-3,999.36
9040.8 · Workers Compensation Ins.	0.00	941.11	1,800.00	-858.89
9060.8 · Health Insurance	592.67	5,060.52	6,200.00	-1,139.48
9730.6 · Bond Anticipation Principal	160,000.00	160,000.00	160,000.00	0.00
Total Expense	172,124.72	260,341.53	328,159.00	-67,817.47
Net Income	-172,109.70	65,919.34	0.00	65,919.34

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

	Jul 22	Jan - Jul 22	Annual Budget	\$ Over/(Under) Budget
Income				
1001 · Real Property Taxes	0.00	139,768.26	139,768.00	0.26
2122 · Sewer Charges-connection fee	1,000.00	1,000.00	1,000.00	0.00
2389 · Misc Revenue-other gov't(Demo)	0.00	103,858.24	0.00	103,858.24
2401 · Interest Income	12.91	86.20	0.00	86.20
699 · Appropriated Fund Balance	0.00	0.00	10,000.00	-10,000.00
Total Income	1,012.91	244,712.70	150,768.00	93,944.70
Expense				
1990.4 · Contingency	0.00	0.00	5,000.00	-5,000.00
8110.2 · Sewer Equipment	0.00	0.00	500.00	-500.00
8110.40 · Sewer - Contractual	95.84	344.76	2,000.00	-1,655.24
8110.41 · Sewer Insurance	0.00	4,802.48	3,500.00	1,302.48
8110.45 · Sewer-Cell Phone	24.40	240.49	750.00	-509.51
8110.46 · Sewer Easement Fee	0.00	0.00	598.00	-598.00
8120.2 · Sanitary Sewers-Equip.	0.00	0.00	3,000.00	-3,000.00
8120.42 · Sanitary Sewer-Pump Sta. Elec.	134.27	3,318.91	5,000.00	-1,681.09
8120.43 · Sanitary Sewer-R&M	409.95	6,597.03	6,000.00	597.03
8130.1 · Sewage Treatment-Plant Operator	765.00	4,625.02	7,959.00	-3,333.98
8130.11 · Sewage Treatment-Backup Op.	0.00	897.75	4,681.00	-3,783.25
8130.13 · Sewage Treatment-Mtnic Tech.	1,075.05	4,056.30	5,995.00	-1,938.70
8130.2 · Sewage Treatment-Equipment	0.00	43.84	500.00	-456.16
8130.40 · Sewage Contract Generator Mtnce	85.32	1,822.81	2,325.00	-502.19
8130.42 · Sewage Treatment Plant Electric	142.64	4,406.38	4,000.00	406.38
8130.43 · Sewage - R&M	7.16	1,018.03	6,000.00	-4,981.97
8130.44 · Sewage-Fuel Oil	0.00	971.17	1,500.00	-528.83
8130.45 · Sewage-Telephone Alarm Dialer	8.74	59.20	500.00	-440.80
8130.46 · Sewage-Chemicals	0.00	783.45	1,000.00	-216.55
8130.47 · Sewage-Lab Testing	86.71	631.80	1,000.00	-368.20
8130.48 · Sewage-Sludge Disposal	88.55	1,033.77	2,500.00	-1,466.23
8130.49 · Sewage -Vehicle Repair	0.00	401.47	1,500.00	-1,098.53
9010.8 · State Retirement	0.00	9.01	1,250.00	-1,240.99
9030.8 · Social Security	129.96	654.28	1,600.00	-945.72
9040.8 · Workers Compensation Ins.	0.00	628.69	1,800.00	-1,171.31
9060.8 · Health Insurance	229.75	1,974.93	2,700.00	-725.07
9730.6 · Bond Anticipation Principal	0.00	77,610.00	77,610.00	0.00
Total Expense	3,283.34	116,931.57	150,768.00	-33,836.43
Net Income	-2,270.43	127,781.13	0.00	127,781.13

TOWN OF DUANESBURG
CASH REQUIREMENTS PER FUND
8/25/2022

FUND		AMOUNT
General Fund		19,029.17
Highway Fund		46,871.79
Sewer District #1		3,835.21
Sewer District #2		3,746.83
Sewer District #3		992.86
	TOTAL TRANSFERS TO AP	74,475.86

Town of Duanesburg Town Board

RESOLUTION NO. 96- 2022

August 25, 2022

WHEREAS, the Town of Duanesburg Highway Department is in need of a used trailer;
and

WHEREAS, the Town Board worked with M.D. Chandler Trucking LLC ("Chandler Trucking") to locate a 2006 used trailer and additional liner kit for twenty thousand dollars (\$20,000.00); and

WHEREAS, the Town Board has confirmed that the new trailer has a clean title; and

WHEREAS, the Town Board finds the equipment from Chandler Trucking to be sufficient and fairly priced; and

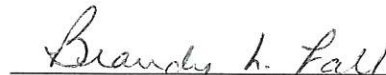
WHEREAS, the Town Board reviewed the equipment and title from Chandler Trucking and has approved the purchase; and

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves the purchase of the trailer and additional liner kit equipment for the Town Highway Department and authorizes payment to Chandler Trucking in the amount of \$20,000.00.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its Town Board meeting of August 25, 2022.



John Ganther, Deputy Supervisor



Town Clerk/Deputy Town Clerk

Present: Deputy Supervisor John Grant, Council Member Grant, Council Member Lucks
Absent: Council Member Potter + Supervisor Wenzel

Town Board Members:

Dianne Grant	<u>Yea</u>	Nay	Abstain
John Ganther	<u>Yea</u>	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
William Wenzel	Yea	Nay	Abstain
Andrew Lucks	<u>Yea</u>	Nay	Abstain

M. D. CHANDLER TRUCKING LLC
92 N. Greenfield Road
Porter Corners, NY 12859
Phone: (518) 893-7326
Cell: (518) 361-3450

Sold to Town of Duaneburg Highway Department
Town of Duaneburg

A 2006 Trallstar tri-axel aluminum dump trailer and an additional liner kit as is where is
Vin# 1T9FC32C261066072 With a clean title
For the sum of \$20,000.00

Due at pickup

Sincerely,



Michael D. Chandler
Owner

PO Box 160
Quaker Street, NY 12141

William Wenzel, Supervisor
Town Board
Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12141

August 25, 2022

Re: Public Comment at the August 25, 2022 Town Board Meeting

Dear William Wenzel and the Town Board,

Lynne Bruning 13388 Duanesburg Road, Delanson NY 12053. Please include my public comment in the official town board meeting minutes as posted on the town website.

1. The August 18, 2022 planning board agenda was not posted on the town website prior to the meeting. The agenda is the only document that provides planning board zoom log on credentials. Failure to post the agenda may prohibit citizen's participation in the meeting via zoom or phone. As of August 25, 2022 at 7:00 PM the agenda and supporting documents for this meeting are not posted on the town webpage <https://www.duanesburg.net/node/35/agenda/2022>.

The August 25, 2022 town board agenda is not posted on the town board agenda webpage, <https://www.duanesburg.net/node/238/agenda/2022>. It is posted on the town board minutes webpage, <https://www.duanesburg.net/node/238/minutes/2022> Town board meeting zoom log on details are posted on the easily accessible town website homepage, <https://www.duanesburg.net/>.

Is the town in compliance with New York State Open Meeting Laws for providing agendas?
<https://opengovernment.ny.gov/system/files/documents/2022/04/oml-text-041222.pdf>

2. NYS Open Meeting Law 103(a)(2)(g) states that "recordings shall be transcribed upon request;"

On July 22, 2022 I emailed the town a request for a transcript of the July 21, 2022 planning board meeting. I have not received this transcript as requested.

3. On page 10 of the March 17, 2022 Amendment to the September 19, 2019 Resolution for Oak Hill Solar 1 LLC and Oak Hill Solar 2 LLC states that the planning board considered solar law 3. (a) to (g). The Solar Law is 3.(a) to (m). It appears that the planning board may have omitted almost half of the local law including Lot Coverage, Site Disturbance, Noise, Setbacks, Access

and Parking, and Abandonment. These omission may harm the town during the anticipated 40 year life span of the Project. How can the town remedy this error and omission?

I request that the town board protect the taxpayers and the town finances from errors and omissions found in the Oak Hill Solar application and approvals.

Thank you for your time and consideration.

Respectfully,

Lynne Bruning
720-272-0956
lynnebruning@gmail.com