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 May 12, 2022
Regular Town Board Meeting
Meeting Time: 7:00PM

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

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

Pledge of Allegiance

Public Hearing: Local Law No. 1 of 2022 entitled "A Local Law to Opt-In to the New Provisions of the Open Meeting Law."

Council Member Potter motioned, seconded by Council Member Lucks to open the floor for comments.

Motion carried, 3 ayes

Supervisor Wenzel motioned, seconded by Council Member Potter to close the public hearing. Motion carried, 3 ayes

Resolution 61-22: Council Member Potter motioned, seconded by Council Member Lucks to approve the Regular Town Board Meeting minutes of Thursday, April 28, 2022. Motion carried, 3 ayes

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

Resolution 62-22: Council Member Potter motioned, seconded by Council Member Lucks to pay the following claims:

Motion carried, 3 ayes

Vouchers to be Paid May 12, 2022

General Fund:	\$61,224.12
Highway Fund:	\$5,237.16
Lighting District #1:	\$349.33
Lighting District #2:	\$670.72
Lighting District #3:	\$307.41
SD#1 Fund:	\$9,218.59
SD#2 Fund:	\$14,310.33
SD#3 Fund:	\$1,816.78
Trust & Agency	\$792.82
Total To Be Paid:	\$192,884.16

Highway: Highway Superintendent Reed reported that they are just about done with spring clean-up. Finished sweeping of the roads today. New setup works out well and we can cover more ground. We have picked up about a dozen contractor size garbage bags along side the roads. We are having some issues with waiting on parts from vendors. Truck #17 is waiting on a air cooler and Truck #16 is down with a hydraulic cylinder for the dump body.

Public Safety: Eric Unser with DVAC gave a presentation (see attached).

Parks: Supervisor Wenzel reported that we will be having an open house for the disc golf as soon as it dries out and the permanent tees are all installed. They are still in talks with the little league on a proposed ice-skating rink for next winter. The Little League will be sending a representative to the next park meeting.

Sewer District #1, 2 &3: Council Member Lucks reported that the Delanson Plant has been working and is still working on some issues with the alarms. The access roads had some potholes which the highway dept. helped to fill in. Bill Brown with Delaware Engineering stated that they have a conference call with EFC to closeout financing. There is a punch list of items they are asking the contractor to finish up before close out.

Technology: Council Member Lucks stated that Charter/Spectrum is willing to work on the contract.

Business Meeting:

Privilege of the Floor:

Peter Brodie of Thousand Acre Road announced that the Annual Memorial Day Parade will be held in the Village of Delanson on May 24, 2022 @ 6:30pm.

Council Member Lucks motioned, seconded by Council Member Potter to adjourn. 7:51 pm

l, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Regular Town Board Meeting held on Thursday May 12, 2022.

NOTICE OF PUBLIC HEARING TOWN OF DUANESBURG

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

Dated: Duanesburg,	New	York
April 28, 2022		

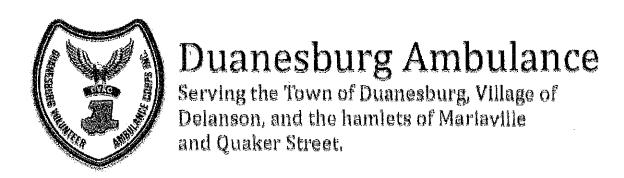
JENNIFER HOWE, TOWN CLERK

Clerk's Monthly Report April 01, 2022 - April 30, 2022

Account#	Account Description	Fee Description		Qty_	Local Share
		Special Use Perr	nit	1	100.00
	Court	Court		1	263.00
	Freedom Of Information	Freedom Of Info	rmation	14	39.77
	Marriage License Fee	Marriage License	Fee	1	17.50
	Misc. Fees	Certified Copies	- Death	10	100.00
		Certified Copies	- Marriage	1	10.00
	Operating Permit	Operating Permit	t	1	30.00
				Sub-Total:	\$560.27
2110	Variance Application	Variance Applica	tion	2	400.00
				Sub-Total:	\$400.00
A1255	Conservation	Conservation		6	6.63
				Sub-Total:	\$6.63
A2544	AFTER 30 DAYS	AFTER 30 DAYS	3	4	20.00
	Dog Licensing	Exempt Dogs		1	0.00
		Female, Spayed		13	182.00
		Female, Unspaye	ed	4	88.00
		Male, Neutered		13	182.00
		Male, Unneutere	d	2	44.00
				Sub-Total:	\$516.00
B2555	Building Permits	Building Permits		8	3,135.00
				Sub-Total:	\$3,135.00
		=	Total Local Sha	res Remitted:	\$4,617.90
Amount paid to:	NYS Ag. & Markets for spay/neuter program	-			_ 44.00
Amount paid to:	NYS Environmental Conservation				_ 113.37
Amount paid to:	State Health Dept. For Marriage Licenses		Hildermanhumbannannannannannannannannannan	managappanapatan mappagappagappagab	22,50
Total State, Coun	ty & Local Revenues: \$4,797.77		Total Non-Local	Revenues:	\$179.87

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



2022 First Quarter Results

Table of Contents

Page 1: DVAC First Quarter Volume by Type

Page 2: DVAC First Quarter 2022 Payer Mix Data

Page 3: Billing Definitions

Page 4: DVAC First Quarter 2022 Contractual Allowances and

Adjustments

Page 5: DVAC First Quarter YTD Billing Comparison 2021 to

2022

Page 6: DVAC Billing Process Improvement for 2022

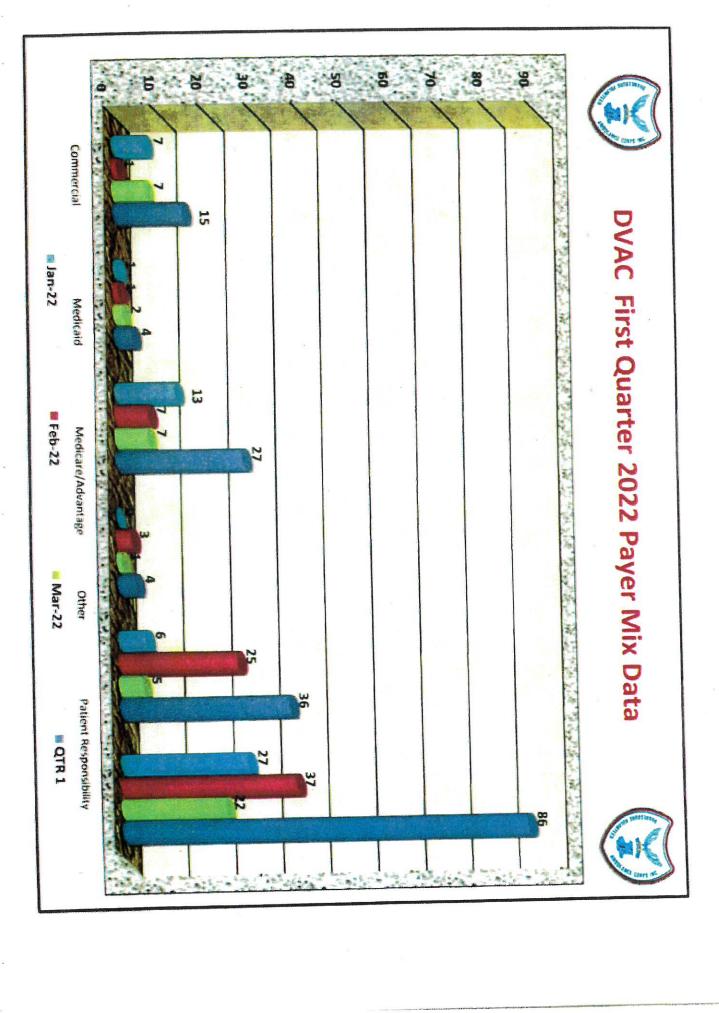
Pages 7 - 12: Insurance documentation (Reference Paragraph

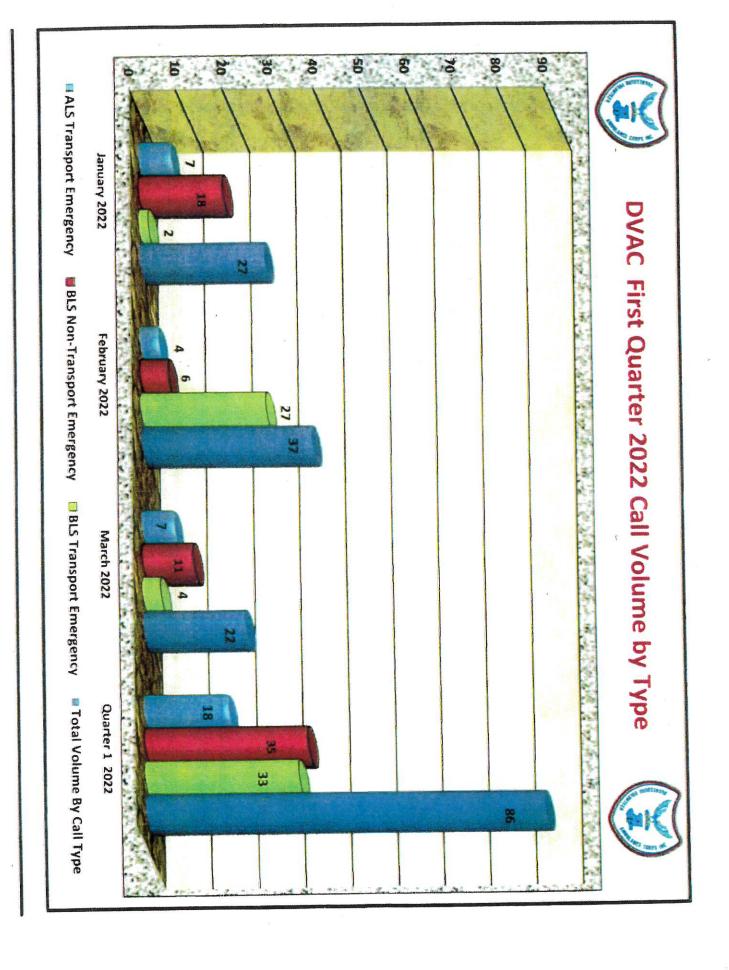
9 of the contract)

Page 13: Volunteer Roster hours

Page 14: Volunteer Call Data

Page 15: Medical Equipment Inventory List





Billing Definitions for the 2021 - 2022 DVAC First Quarter / YTD Billing Comparison

	(Accounts Receivable)
The is the dollar difference between the Beginning A/R minus the Write-offs (Adjustments)	Ending A/R
Example: Patients that have no insurance, failed to provide their insurance information.	(Adjustments)
This figure is equates the number of dollars that were adjusted off patient's accounts.	Write-offs
themselves	Net Payments
This is the dollars that were actually paid by either the insurance companies or patient's	
This the Gross Charges Minus (-) the Contractual Allowance	Net Charges
insurance company will pay	Contractual Allowante
This is the difference between the actual charges for services rendered and what the	Protection Allowance
The reflects the total actual charges for services rendered for the specific month	Gross Charges
months claims that are currently being processed	(Accounts Receivable)
This represent the current total billable charges on the first day of the month for previous	Beginning A/R

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DVAC First Quarter 2022 Data Contractual Allowances & Adjustments





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Write-off												-	
2022	13n-12	Feb-22	War-22	Apr-22	May-22	hn-22	14.22	Aug-22	11-day	04-22	Nov-22	Dec-22	YTD Total
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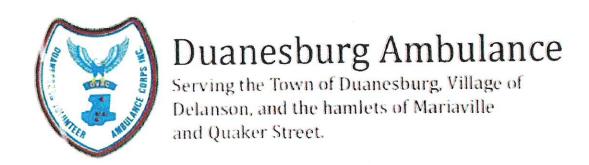
DVAC First Quarter YTD Billing Comparison 2021 to 2022





"Data is based on date of activity within the settlement month and is not contingent upon date of service

*	400	3		915 996	8.6 9.6	\$20 ata	234 PES	2022 Total	Mar-22	Feb-22	Jan-22	2021 Total	Dec-21	Hov-21	04-21	Sep. 21	Aug-21	Jul-21	Jun-21	May 21	ADT.21	Mar 21	F95-21	Jan 21	
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Feet Man		•							\$61,602 17	\$75,219.26	\$89,047.25		\$78,984 16	\$78,280 95	\$60,507.43	\$85,733 56	\$63,400.61	857 504 65	\$68,037 12	\$49,749 74	856 359 SH	\$66,680,05	543,470.47	\$57 703 42	Beginning A/R
MER .							Mont	\$79,626.54	\$26,798.76	\$17,626,00	\$35 202 78	\$314,921.68	\$29.024.43	\$24 088 17	\$47 687 26	\$6 544 02	\$38,735,37	\$25 331 72	\$12,162.23	\$34 694 46	\$14 569 62	\$14 917 GB	\$45.546 B4	87.619.618	Gross Charges
Mark Rett	,	•			A CONTRACTOR OF THE PROPERTY O		Monthly Payments	\$43,350,08	\$8,984.66	\$13,987.36	\$20,386.08	\$135,164.29	\$9,494,91	SE 114 32	\$18,393.08	\$18 459 06	\$14,016.55	87.877.34	\$6,482.67	\$10,206.37	510,208 31	\$7,460.05	\$15.872.60	\$8,585,00	Contractual Allowances
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Aug Sep							2022	\$42,513.22	\$13,062 72	\$16,744.79	\$12 705 71	\$134,655.27	\$9.411.35	\$14 198 25	\$11,559 68	\$15,350.09	\$2,183.26	\$11 135 67	\$16,426,94	\$7 148 65	\$11,122,65	\$20,062,35	\$5,180.87	\$10,877.51	Net Payments
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Process Improvement Initiative's for the Second Quarter 2022

- A. Coordination between the DVAC and the DVAC's billing company, Cornerstone on how best to reduce the days in Accounts Receivable.
- B. Meeting with Cornerstone Billing Company on the second Wednesday of each month to review specific claims identified by the newly formed DVAC Finance Committee Chairman.
- C. Scheduled meeting(s) with the appropriate Town of Duanesburg representative regarding self-pay patients, and placing their account into collection. Also need to understand the history of the payer classification of Community Resident.

Policy Number VFNU-CM-0028122-01/001

	This endorsement char	IGES THE POLIÇY. Poli	cy Period: From 12-01-2021							
	PLEASE READ IT C		To 12-01-2022							
4	COMMON POLICY, CHANG	E ENDORSEMENT	1							
Named Insured	DUANESBURG VOLUNTEER AMBU	LANCE', E	Effective Date: 01-01-22							
	CORPS	. '	12:01 A.M., Standard Time							
Agency Name	VFIS	,								
of coverage unless	will not be used to decrease coverages, in at the sole request of the insured.	•								
COVERAGE PART	INFORMATION — Coverage parts affected	by this change as indicat	ed by 🗓 below.							
Proper	ty									
Crime	•									
Portabl	le Equipment									
X Auto		•								
Genera	al Llability									
Manag	Management Liability									
The following item(6).	<u> </u>								
	d's Name	Insured's Mailing A	vidress							
Policy	Number '	Company								
	ve/Expiration Date	Insured's Legal St	atus/Business of Insured							
Payme	nt Plan	Premium Determin	ation							
Additio	onal Interested Parties	Coverage Forms a	nd Endorsements							
Limits/	/Exposures	Deductibles								
. Covere	ed Property/Location Description	Classification/Clas	ss Codes .							
Rates		Underlying Expos	ure/Insurance							
is (are) changed to	read {See Additional Page(s)}									
THE FOLLOWIN	NG FORM(S) HAS BEEN ADDED:		-							
AU 20 33 CA 04 44	חזוג עסגאדסס חפייי	NONCONTRIBUTOR FR OF RGHTS OF	Y - OTHER INS RCVRY AGNST							
ALL OTHER TH	erms and conditions remain	THE SAME								
			* 1							
The shows amend	ments result in a change in the premium a	s follows:	· · · · · · · · · · · · · · · · · · ·							
Mic and the analysis	This premium does not in	dude taxes and surcharg	es							
X No Changes	To be Adjusted at Audit Additional		Return							
	Tax and Sure	harge Changes o not apply.	•							
A children of	For New York, Tax and Surcharges o For New York, the NY Motor Vehicle	Law Enforcement Fee and/ or NY i	Tre Fee may be included. Return							
Additional	1	^								
Countersigned By	is \$	٠ ,	are a last							
		AUTH	HORIZED AGENT							

7

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insu	red:	•	
Endorsemer	nt Effective Date:		

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

TOWN OF DUANESBURG 5853 WESTERN TURNPIKE DUANESBURG, NY 12056

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

Policy Number VFNU-TR-0028123-01/001

•	. This endorsem	ent Change	STHE POLICY. Po	olicy Period: Fro	m 12-01-2021
		READ IT CAR		То	12-01-2022
	COMMON POLIC	Y CHANGE E	NDORSEMENT		
Named Insured	DUANESBURG VOLUNTE	ER AMBULA	NCE	Effective Date:	
	CORPS			12:01	A.M., Standard Time
Agency Name	VFIS				
This endorsement was of coverage unless	vill not be used to decrease cor at the sole request of the insure	verages, incre d.	ase rates or deduct	tibles or alter any	terms or conditions
	NFORMATION — Coverage part		this change as Indic	ated by X belo	ow.
Propert	y				
Crime					
Portable	e Equipment				
Auto '	•			•	
X General	I Liability			\$	31.00
Menege	ment Liebility				r
X Exces	38			\$	4,986.00
The following item(s			1		
<u>L</u>	l's Name ,		Insured's Mailing	Address	
Policy N	Vumber		Company		•
. Effective	e/Expiration Date	•	nsured's Legal S	Status/Business	of Insured
Paymen	nt Plan		Premium Determi	ination	
Addition	nal Interested Parties		Coverage Forms	and Endorseme	nts
Limits/i	Exposures		Deductibles	•	
Covered	d Property/Location Description	n 🔚	Classification/Cla	ass Codes	•
Rates	·		Underlying Expo	sure/Insúrance	
	read {See Additional Page(s)}		,		
SEE NEXT PAG	羅				
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The above amendm	ents result in a change in the p				
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Additional	For New York, the NY M	otor vehicle Law E	nforcement Fee and or NY	Fire Fee may be Inclu Return	uzu.
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Courseraigned by:				The U. P	65
			FÚA	PHORIZED AGEN	T

9

Policy Number VFNU-TR-0028123-01/001

Policy Period: From 12-01-2021

COMMON POLICY CHANGE ENDORSEMENT

12-01-2022 Τo

Named Insured

DUANESBURG VOLUNTEER AMBULANCE

, Effective Date: 01-01-22

CORPS

12:01 A.M., Standard Time

Agency Name

VFIS

POLICY CHANGES ENDORSEMENT DESCRIPTION (CONT'D)

THE GENERAL AGGREGATE LIMIT UNDER GENERAL LIABILITY HAS BEEN CHANGED FROM \$3,000,000 TO \$10,000,000.

THE EXCESS PER OCCURRENCE LIMIT HAS BEEN CHANGED FROM \$1,000,000 TO \$10,000,000.

THE EXCESS GENERAL AGGREGATE LIMIT HAS BEEN CHANGED FROM \$2,000,000 TO \$20,000,000.

THE FOLLOWING FORM(S) HAS BEEN ADDED: VGL300 01-20 ADDITIONAL INSURED - DESIGNATED PERSON OR VGL300

ORGANIZATION 01-20 VGL315

WAIVER OF TRANSFTER OF RIGHTS OF RECOVERY AGAINST

OTHERS TO US VGL316 01-2

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE

CONDITION

ALL OTHER TERMS AND CONDITIONS REMAIN THE, SAME

REMOVAL PERMIT

If this policy includes the Commercial Property Coverage Part, the following applies with respect to the Coverage Part:

If Covered Property is removed to a new location that is described on this Policy Change, you may extend this insurance to include that Covered Property at each location during the removal. Coverage at each location will apply in the proportion that the value at each location bears to the value of all Covered Property being removed. This permit applies up to 10 days after the effective date of this Policy Change; after that, this insurance does not apply at the previous location.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of person or organization: TNWN OF DUANESBURG 58/3 WESTERN TURNPIKE DU/NESBURG, NY 12056

If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.]

- A. Section It Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for injury or damage caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations; or
 - 2. In connection with your premises owned by or rented to you.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

VGL300 (01-20) GENERAL LIABILITY Copyright, American International Group, Inc., 2019.
All rights reserved, Includes copyrighted material of the Insurance Services Office, Inc., with its permission.

Page 1 of 1

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization: TOWN OF DUANESBURG		No		•	
5853 WESTERN TURNPIKE DUANESBURG, NY 12056					
YUNGSBURG, NT 12000				•	
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Information required to complete this	Schedule, if no	ot shown above,	will be shown in	the Declaration	ons,

Member	YTD Total	an-22	Feb-22	Mar-22
Monthly Roster Time	752.25	287.00	217.50	247.75
Mackwell, Eric	4,00	4,00		
Brodie, Peter	128,75	32,50	26.25	70.00
iccone, Gabrielle	34,00	34.00		
inders, Aidan	97.50	26,50	39.25	31.75
ink Adam	81.00	33.90	24.00	24.00
isher Kathy	0.00	0.00	0.00	0.00
olmshee, Eric	103.00	31.00	24.00	48.00
Saczor, Alexander	0.00	0.00	0.00	0.00
Santrowitz, Whitney	0.00	0.00	0.00	0.00
Weyer, Richard	150.00	54.00	48.00	48,00
follevik, John	0.00	0.00	0.00	0.00
erillo, Scott	48.00	24.00	24.00	0.00
impson, Amy lo	00.0	0.00	0.00	0.00
nencer, laymes	32.00	24.00	8.00	0.00
apotocki Christine	74.00	24.00	24.00	26.00

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Member	YTD Total	Jan-22	Feb-22	Mar-22
Manual Molumo	82	29	32	21
MOBILITY CALL YOURS		0		
Blackwell, Eric	0		0	10
Brodie, Peter	21	(3)	0	
Turone Cabrielle	0	0		
T. Jones A. Jan	2	0	2	
Engers, Aman	18	10	88	0
rink, Adam			-	
Pisher, Kathy				10
Folmsbee, Erac	30	9	3.1	
Karror Alexander	0	0	0	-
Kantrowitz, Whitney	0	c		
Meyer Richard	w			
Mollevik, John	0	0	0	
Signification Aniv lo	0	8		
Spenier lavines	2	_	· soci	
Zamotocki, Christine	6	্যা		

Med	Medical Member Serving Less than 24	Med
Medical Member With Leave for all or portion of this period	ical	(ca)
Mer	Mer	Sup
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3	Sei	2
4	Vin	ristre
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Duanesburg Wollunteer AmbulanceCorps,Inc.

		# BHL 1772419	ligital/Wallum			
Umplanmed	LOUZ	\$ 129,300:00			Captain	2020 - (8 Ambulance(Garage
AsiNeeded	Z01/9	\$ (66)000000	X/serites	Ze11	Weltidle Officer - Equipment Zoll	Z020 - 7 Zoll cardiac monitor x2
AsiNeeded	2015//2006	\$ 27,50000	HernoifN//X	Remo	Webicle Officer - Equipment Remo	2020 - 6 Ferno stretcher x2
AsiNeeded	2015//2006	\$ 9,372.00	Ferno Powerilnaxx	Heme	Wehide Officer - Equipment Ferne	26020 - 5 Hernostair chair x2
As Needed	2018//2019	\$ 15,950,00	DUCASSeries.3	Physio (Control	Webicke Officer - Equipment	2020 - 4 Lucas mechanical compression devices 2 Webide Officer - Equipment Physic Control
2028	ZUZU	\$ Z89,000,000	2019 Roud F550	Wehidle (Officer - Weohanical Rond / Horton Emergency Wehidles	Wehidle Officer - Mechanica	2022 - 3 (Amb.dance9382 (finservice)
2024	Z/01/6	\$ 215,000000	2016HerdF450	Wehicle Officer - Mechanical Rord / Horton Emergency Wehicles	Wehicle Officer - Mechanica	2022 - 2 Ambulance 9381 (in service)
2020	2011	\$ 189,000,000	2009 Ford E	Rord // Wheeled (Coadh	Webidle@fficer-iMedhanical Fortl/\Wheeled@oath	Ambulance
/musicipascu	Wear Educated	FUECTASECUSE	Equipment/Make//Model /Funchase(GOST //ear/Educhased	Equipment/Manufacturer	ResponsibleOfficer	Item# HquipmentName