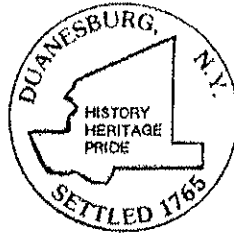


Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk
William Reed, Highway Superintendent



John D. Ganther, Council Member
Charles Leoni, Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member

Thursday November 14, 2019
Regular Town Board Meeting
Meeting Time: 7:00PM

Meeting called to order by Supervisor Tidball at 7:02PM

Present: Supervisor Tidball, Council Members Ganther, Leoni & Senecal, Deputy Town Clerk Brandy Fall, Town Attorney Terresa Bakner, Highway Superintendent Reed
Absent: Council Member Potter, Highway Superintendent Reed

Pledge of Allegiance

Prayer/Moment of Reflection offered by Pastor McHeard

Resolution 144-19: Council Member Leoni motioned, seconded by Council Member Senecal to approve the Town Board Meeting minutes of Thursday, October 24, 2019.
Motion carried, 4 ayes

Resolution 145-19: Council Member Ganther motioned, seconded by Council Member Leoni to approve the Special Town Board meeting minutes of Thursday November 7, 2019.
Motion carried, 4 ayes

Deputy Town Clerk, Brandy Fall, read the Town Clerk's Report for October 2019 (see attached).

Resolution 146-19: Council Member Leoni motioned, seconded by Council Member Senecal to pay the following claims:
Motion carried, 4 ayes

Vouchers to be Paid November 14, 2019

General Fund: #321-349	\$21,138.60
SD#1: #147-158	\$4,532.62
SD#2: #161-175	\$2,990.25
SD#3: #112-121	\$928.11
In-House: #19- 22	\$663.22
Highway: #184-189	\$4,072.56
<hr/>	
Total Vouchers to be Paid=	\$34,325.36

Highway: Council Member S  n  cal reported that the highway department was short staffed during the first snow fall of the season. They also had a new guy that had just recently started and that it was a good test run for him with his route. Truck #17 had some issues with the sander but that should be fixed before the next snow fall.

Public Safety: Council Member Leoni reported that ID cards will be issued 11/19 at the Shonwee Fire Department. Delanson Fire Department will be celebrating their 100th year anniversary and will have shirts for sale.

Parks: Council Member Leoni reported that Mrs. McCarthy will relay billing information to the Town of Princetown. Mrs. Peters stated that they need mulch for the point. Mrs. Frisbee reported that Mrs. Peters put together everything for the town to receive a grant from the Route 20 Association. Due to her hard work they were awarded \$600 to help with fixing up the point. Mrs. Frisbee also stated that after Thanksgiving, she will work on getting a tree for the point.

Sewer District #1, 2 & 3: Council Member Ganther reported that there was an infiltration leak in the sewer line pump at Island Drive in Mariaville that was mentioned at the last board meeting, is fixed now. It was a significant leak and the sewer department crew will check during the next substantial rainstorm to make sure there are no other problems. Council Member Ganther stated that it wasn't a sewage leak, it was a fault in the system that was allowing storm water to get into the sewage drain system. Which in turn was getting into the plant causing high levels of flow. A second pump also had some problems so the crew will be checking all the pumps to make sure there are no other problems. Degreaser was purchased and applied to pumps in Quaker Street to fix an issue with that pump. Council Member Ganther also stated that the 1-year mark for connecting to Sewer District 3 period for a discounted rate has expired. We will need to send out notifications. Bill Brown from Delaware Engineering stated that the contract is in place for the UV system and is ready whenever the Town is. In Mariaville, they are working on updating the SPEDES permit by DEC. Delanson will be up for renewal next year or the year after. Mr. Brown also stated that he is looking into upgrades or projects available for Duane Lake.

Technology: Council Member Ganther reported that the next broadband meeting will be on December 11th, 2019 at 6:30pm downstairs here at Town Hall. He also reported that he will be meeting with Clint from Omnis on Thursday December 5th in the afternoon to go over our computers and any issues there may be. He will also be setting up training in December for the website. Supervisor Tidball reported that Spectrum will be doing a project on Mt. View Rd. and Arquette Way hopefully before the ground freezes. They will be setting 3 poles as soon as possible. Mrs. Felton stated that on October 4th, 2019 at the last Broadband meeting, she gave an update on the progress in town. She also attended a round table with Paul Tonko and the FCC commissioner about federal issues regarding mapping and the fact that they have not been able to get eligible for grant funding due to the mapping being wrong. The FCC is now working on that. The FCC Commissioner invited Mrs. Felton to share the experience that Duanesburg has had with getting broadband.

Additional: Supervisor Tidball reported that the Town Board is looking to do a moratorium on the building of future solar farms but that it will not stop any solar farms that have already been approved by the Planning board. After the last Town Board meeting the Board went into executive session to discuss a moratorium and that they are open to a moratorium but that they would like a little more input. He recognized that there are a few residents here tonight wishing to speak. He then gave them the opportunity to speak. Jane Bystry Weyers of Knight Road and Lynne Bruning each read a letter. (see attached)

Business Meeting:

Resolution 147-19: Council Member Leoni motioned, seconded by Council Member Senecal to adopt the preliminary budget as the final and annual budget for the Town of Duanesburg for the 2020 fiscal year.

Motion carried, 4 ayes

Resolution 148-19: Council Member Ganther motioned, seconded by Council Member Leoni to cancel the November 28, 2019 board meeting and schedule a special Town Board meeting for the purpose of opening all bids received for the purchase of a utility truck.

Motion carried, 4 ayes

Resolution 149-19: Supervisor Tidball motioned, seconded by Council Member Senecal to set a public hearing on December 12, 2019 at Duanesburg Town Hall located at 5853 Western Turnpike Duanesburg, NY 12056 to introduce Local Law No. 3 of 2019 to establish a temporary moratorium on the review of major solar facilities to give the Town Board sufficient time to evaluate the existing law and to make changes to that law if warranted.

Motion carried, 4 ayes

Privilege of the Floor: Opened at 7:38 pm

Bill Park of 301 Maranatha Way asked if there was any word on the audit yet. Supervisor Tidball explained that the auditor that was working on it was called to another audit due to someone leaving the position. She will be back at some point to finish the audit at a later date but we have not been told when she will return yet. Mr. Park also asked if the Highway Department plows Town Hall and if not why? Superintendent Reed was not at the meeting. Supervisor Tidball stated that the Highway Department does not plow the parking lots at Town Hall.

Charlie Parker of 483 Esperance station Road asked why Council Member Potter was missing from the meeting. Supervisor Tidball explained that Council Member Potter had all intentions of attending the meeting. Unfortunately for personal reasons he was not able to make it.

Sheriff Geraci introduced himself to everyone again and stated that the Sheriff's office has been patrolling in the area and will be around the area to assist residents with any concerns.

Floor Closed: 7:43 pm

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

Motion carried, 4 ayes

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 November 14, 2019 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

Account#	Account Description	Fee Description	Qty	Local Share
		Animal Shelter Boarding Fees	1	65.00
		Temporay CO	1	50.00
	Freedom Of Information	Freedom Of Information	2	5.00
	Marriage License Fee	Marriage License Fee	2	35.00
	Misc. Fees	Certified Copies - Death	20	200.00
		Certified Copies - Marriage	3	30.00
		Photo Copies	21	3.15
	septic repair	septic repair	2	100.00
	Sewer Repair	Sewer Repair	1	180.00
	subdivision minor	Subdivision	1	75.00
		Sub-Total:		\$743.15
A1255	Conservation	Conservation	16	48.87
		Sub-Total:		\$48.87
A2544	Dog Licensing	Female, Spayed	17	238.00
		Female, Unspayed	1	22.00
		Male, Neutered	21	294.00
		Male, Unneutered	1	22.00
		Sub-Total:		\$576.00
B2555	Building Permits	Building Permits	10	2,015.00
	Other Permits	Other Permits	3	135.00
		Sub-Total:		\$2,150.00
Sewer Dist #3	Permit & Connection Fee	Permit & Connection Fee	1	260.00
		Sub-Total:		\$260.00
			Total Local Shares Remitted:	\$3,778.02
Amount paid to: NYS Ag. & Markets for spay/neuter program				44.00
Amount paid to: NYS Environmental Conservation				1,025.13
Amount paid to: State Health Dept. For Marriage Licenses				45.00
Total State, County & Local Revenues:		\$4,892.15	Total Non-Local Revenues:	\$1,114.13

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

Vouchers to be Paid

November 14, 2019

General Fund: #321-349	\$21,138.60
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SD#1: #147-158	\$4,532.62
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SD#2: #161-175	\$2,990.25
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SD#3: #112-121	\$928.11
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In- House: #19-22	\$663.22
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Highway: #184-189	\$4,072.56
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Total Vouchers to be Paid=	<hr/> \$34,325.36 <hr/>
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Monthly Report October 2019

Submitted by: Dale Warner 11/4/19

SD#1

Plant:

1. Cory – Greased Blowers – Routine Maintenance – 10/13/19
2. Cory & Andrew – Cleaned out Digester #1 – Repaired broken bracket on Air lines in digester tank. 10/16/19
3. Andrew & Tim – Clean & Inspect UV System – Routine Maintenance – 10/15/19
4. Andrew & Tim – Safety Inspection – check safety equipment -clean work place – 10/16/19
5. Andrew & Tim – adjusted and freed hung up floats in EQ Tank – 10/28/19
6. Andrew & Tim – Clean & Inspect UV System – Routine Maintenance – 10/29/19

Collection System:

1. Cory – Ran Generator Cole Rd. Pump Station – Routine Maintenance – 10/30/19

SD#2

Plant:

1. Cory- Greased Blowers – Routine Maintenance – 10/14/19
2. Andrew – replaced tires on hand truck – 10/26/19
3. Cory – Changed Disc Filter – Routine Maintenance – 10/29/19
4. Andrew & Tim – Washed Filters in Muriatic Acid Solution -put back on self – 10/29/19

Collection System:

1. Cory – 2223 Weast Rd. Res. Grinder Pump noise in panel-wire off starter capacitor reinstall and check. 10/6/19
2. Cory – 648 S Shore Rd. – Res Grinder Pump - Floats tangled basin need a riser broken flange on basin-10/7/19
3. Cory – 536 S Shore Rd. – Res Grinder Pump – Pumped out basin needs a riser on basin – 10/13/19
4. Andrew & Tim – Safety Inspection – check safety equipment – clean work place – 10/16/19
5. Cory – Inspected Island Dr. Pump Station – Electrical pipe entering pump station is leaking ground water will need to dig up outside to seal penetration about four feet down. 10/21/19
6. Cory & Andrew – 536 S Shore Rd. – Residential Grinder Pump – pumped out basin and replaced on and off floats – Tested pump – 10/21/19
7. Cory & Andrew – 237 Hillside – residential Grinder pump – Replaced pump – tested pump – 10/21/19
8. Cory – Routine Maintenance – Check Spring Rd Pump Station – Ok – 10/21/19
9. Cory – Routine Maintenance – Check Hill Top Pump Station – Ok – 10/21/19
10. Cory – Routine Maintenance – Check 159 & 160 Pump Station – Ok – 10/21/19
11. Cory – 627 S Shore Rd. Res Grinder pump – replaced Off Float – Tested pump – 10/22/19
12. Cory – 211 Mill Rd. Res Grinder Pump – Replaced On Float – Tested pump – 10/24/19

Town of Duanesburg Town Board

RESOLUTION APPROVING THE TOWN BUDGET FOR 2020

Town Board Meeting of November 14, 2019

WHEREAS, The Town Board of the Town of Duanesburg has prepared a budget for the 2020 fiscal year;

WHEREAS, the Town Supervisor has reviewed the budget estimates with the Town Departments;

WHEREAS, the Town Supervisor prepared a tentative budget from the budget estimates;

WHEREAS, the budget estimates and tentative budget were submitted to the Town Clerk's Office;

WHEREAS, the Town Clerk presented the tentative budget to the Town Board at the regular meeting on September 26, 2019;

WHEREAS, the Town Board reviewed the tentative budget and approved it as the preliminary budget, for public review at the special meeting on October 1, 2019;

WHEREAS, the Town Clerk duly noticed a public hearing on the preliminary budget on file with the Town Clerk's Office;

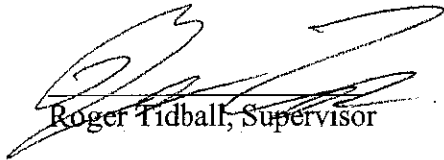
WHEREAS, on October 24, 2019, the Town Board held a duly noticed public hearing on the preliminary budget.

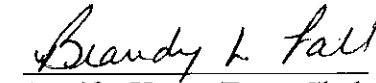
NOW THEREFORE BE IT RESOLVED, that the Town Board hereby adopts the preliminary budget, as the final and annual budget for the Town of Duanesburg for the 2020 fiscal year.

as amended

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular Town Board meeting on November 14, 2019.

Motion made by Council Member Leoni
Motion seconded by Council Member Senecal


Roger Tidball, Supervisor


~~Jennifer Howe~~, Town Clerk
Brandy Fall, Deputy

Present: Supervisor Tidball, Council Member Gauthier, Council Member Leoni, Council Member Senecal
Absent: Council Member Potter

Council Members:

Roger Tidball	<u>Yea</u>	Nay	Abstain
John Ganther	<u>Yea</u>	Nay	Abstain
Rick Potter	<u>Yea</u>	Nay	Abstain
Charles Leoni	<u>Yea</u>	Nay	Abstain
Jeff Senecal	<u>Yea</u>	Nay	Abstain

Town of Duaneburg

County of Schenectady

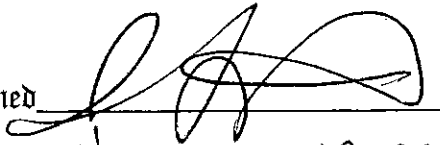
Village within Town:
Delanson

ADOPTED Town Budget Year 2020

Certification of Town Clerk

I, Jennifer Howe, Town Clerk, certify that the following is a true and correct copy of the Year 2020 Budget of the Town of Duaneburg as adopted by the Town Board on The 14th day of November, 2019.

Signed



Dated

November 19, 2019

TOWN OF DUANESBURG
SUMMARY OF TOWN BUDGET
YEAR 2020

CODE	FUND	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX
A	GENERAL	\$922,752	\$666,253	\$100,000	\$156,499
B	GENERAL - OUTSIDE VILLAGE	\$182,450	\$153,600	\$28,850	\$0
DA	HIGHWAY - TOWNWIDE	\$585,375	\$233,332	\$27,000	\$325,043
DB	HIGHWAY - OUTSIDE VILLAGE	\$486,141	\$198,141	\$288,000	\$0
TOTAL		\$2,176,718	\$1,251,326	\$443,850	\$481,542
	SPECIAL DISTRICTS:	APPROPRIATIONS AND PROVISIONS FOR OTHER USES	LESS ESTIMATED REVENUES	LESS UNEXPENDED BALANCE	AMOUNT TO BE RAISED BY TAX
SL1	LIGHTING DISTRICT #1 QUAKER STREET	\$6,500	\$0	\$0	\$6,500
SL2	LIGHTING DISTRICT #2 DUANESBURG	\$11,000	\$0	\$0	\$11,000
SL3	LIGHTING DISTRICT #3 MARIAVILLE	\$5,000	\$0	\$0	\$5,000
	FIRE DISTRICT #1 QUAKER STREET	\$130,833	\$1,000	\$0	\$129,833
	FIRE DISTRICT #2 DUANESBURG	\$0	\$0	\$0	\$0
SD1	DRAINAGE DISTRICT	\$1,500	\$0	\$0	\$1,500
FP2	FIRE PROTECTION DISTRICT #2	\$253,719	\$0	\$0	\$253,719
FP3	FIRE PROTECTION DISTRICT #3 (COMBINED)	\$204,716	\$0	\$0	\$204,716
SS1	SEWER DISTRICT #1 QUAKER STREET/DELANSON	\$343,197	\$2,100	\$28,150	\$312,947
SS2	SEWER DISTRICT #2 MARIAVILLE (WITHIN THE TOWN)	\$336,874	\$2,750	\$5,000	\$329,124
SS3	SEWER DISTRICT #3 DUANESBURG	\$147,670	\$2,100	\$970	\$144,600
TOTAL SPECIAL DISTRICTS		\$1,441,009	\$7,950	\$34,120	\$1,398,939

**Town of Duanesburg
2020 TOWN BUDGET**

**GENERAL FUND - FUND A
ESTIMATED APPROPRIATIONS**

		ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
GENERAL GOVERNMENT SUPPORT							
	Code						
TOWN BOARD							
Personal Services	1010.100	\$27,025	\$28,100	\$28,100	\$28,100	\$28,100	\$28,100
Equipment	1010.200	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	1010.400	\$2,073	\$500	\$500	\$500	\$500	\$500
TOTAL		\$29,098	\$28,600	\$28,600	\$28,600	\$28,600	\$28,600
JUSTICES							
Personal Services	1110.100	\$23,996	\$31,994	\$31,994	\$32,633	\$32,633	\$32,633
Court Clerk	1110.101	\$27,817	\$28,080	\$28,080	\$21,200	\$21,200	\$21,200
Court Security	1110.103	\$4,043	\$7,000	\$7,000	\$6,500	\$6,500	\$6,500
Equipment	1110.200	\$130	\$500	\$500	\$500	\$500	\$500
Contractual	1110.400	\$1,801	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
TOTAL		\$57,786	\$69,574	\$69,574	\$62,833	\$62,833	\$62,833
SUPERVISOR							
Personal Services	1220.100	\$21,141	\$21,140	\$21,140	\$21,140	\$21,140	\$21,140
Deputy Supervisor	1220.102	\$2,579	\$2,813	\$2,813	\$2,813	\$2,813	\$2,813
Bookkeeper	1220.101	\$37,519	\$45,000	\$45,000	\$18,033	\$18,033	\$18,033
Support Clerk	1220.103	\$0	\$0	\$0	\$2,700	\$2,700	\$2,700
Equipment	1220.200	\$840	\$0	\$0	\$2,000	\$2,000	\$2,000
Contractual	1220.400	\$611	\$1,000	\$1,000	\$500	\$500	\$500
TOTAL		\$62,689	\$69,953	\$69,953	\$47,186	\$47,186	\$47,186
BUDGET							
Personal Services	1340.100	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
TOTAL		\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
ASSESSOR							
Personal Services	1355.100	\$42,000	\$43,500	\$43,500	\$17,500	\$17,500	\$17,500
Assessor Clerk	1355.101	\$13,778	\$13,250	\$13,250	\$16,380	\$16,380	\$16,380
Support	1355.103	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	1355.200	\$0	\$350	\$350	\$2,000	\$2,000	\$2,000
Contractual	1355.400	\$2,062	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
Assessment Support Contract	1355.401	\$0	\$0	\$0	\$17,500	\$17,500	\$17,500
Grievance Board Personal Services	1355.106	\$750	\$500	\$500	\$500	\$500	\$500
Grievance Board Contractual	1355.406	\$19	\$200	\$200	\$200	\$200	\$200
TOTAL		\$58,609	\$60,300	\$60,300	\$56,580	\$56,580	\$56,580
FISCAL							
Fiscal Agent Fees	1380.400	\$7,161	\$0	\$0	\$30,000	\$30,000	\$30,000
TOTAL		\$7,161	\$0	\$0	\$30,000	\$30,000	\$30,000
TOWN CLERK							
Personal Services	1410.100	\$40,000	\$42,900	\$42,900	\$44,619	\$44,619	\$44,619
Deputy Clerk	1410.101	\$29,847	\$32,760	\$32,760	\$34,093	\$34,093	\$34,093
Equipment	1410.200	\$948	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Contractual	1410.400	\$5,861	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
TOTAL		\$76,657	\$82,660	\$82,660	\$85,712	\$85,712	\$85,712
ATTORNEY							
Personal Services	1420.400	\$61,370	\$35,000	\$35,000	\$25,000	\$25,000	\$25,000
TOTAL		\$61,370	\$35,000	\$35,000	\$25,000	\$25,000	\$25,000
ENGINEER							
Contractual	1440.400	\$96,533	\$0	\$0	\$0	\$0	\$0
TOTAL		\$96,533	\$0	\$0	\$0	\$0	\$0
RECORDS MANAGEMENT							
Personal Services	1460.100	\$0	\$0	\$0	\$10,000	\$10,000	\$10,000
Contractual	1460.400	\$3,177	\$2,300	\$2,300	\$2,300	\$2,300	\$3,300
TOTAL		\$3,177	\$2,300	\$2,300	\$12,300	\$12,300	\$13,300
BUILDINGS							
Personal Services	1620.100	\$8,074	\$9,500	\$9,500	\$10,500	\$10,500	\$10,500
Equipment	1620.200	\$5,905	\$500	\$500	\$500	\$500	\$500
Contractual	1620.400	\$31,108	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
TOTAL		\$45,086	\$40,000	\$40,000	\$41,000	\$41,000	\$41,000
CENTRAL GARAGE							
Equipment	1640.200	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	1640.400	\$28,033	\$20,000	\$20,000	\$17,500	\$17,500	\$17,500
TOTAL		\$28,033	\$20,000	\$20,000	\$17,500	\$17,500	\$17,500

	Code	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
CENTRAL STOREROOM							
Contractual	1660.400	\$1,426	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
TOTAL		<u>\$1,426</u>	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$2,000</u>
CENTRAL PRINTING & MAILING							
Personal Services (Newsletter)	1670.100	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	1670.400	\$11,338	\$10,000	\$10,000	\$7,500	\$7,500	\$7,500
TOTAL		<u>\$11,338</u>	<u>\$10,000</u>	<u>\$10,000</u>	<u>\$7,500</u>	<u>\$7,500</u>	<u>\$7,500</u>
DATA PROCESSING							
Equipment	1680.200	\$11,283	\$9,500	\$9,500	\$2,500	\$2,500	\$2,500
Contractual	1680.400	\$14,467	\$15,000	\$15,000	\$18,000	\$18,000	\$18,000
TOTAL		<u>\$25,750</u>	<u>\$24,500</u>	<u>\$24,500</u>	<u>\$18,500</u>	<u>\$18,500</u>	<u>\$18,500</u>
SPECIAL ITEMS							
Unallocated Insurance	1910.400	\$57,745	\$54,000	\$54,000	\$55,000	\$55,000	\$55,000
Municipal Dues	1920.400	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100	\$1,100
Contingency	1990.400	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
TOTAL		<u>\$58,845</u>	<u>\$75,100</u>	<u>\$75,100</u>	<u>\$76,100</u>	<u>\$76,100</u>	<u>\$76,100</u>
TOTAL GOVERNMENT SUPPORT		<u>\$628,558</u>	<u>\$524,987</u>	<u>\$524,987</u>	<u>\$515,811</u>	<u>\$515,811</u>	<u>\$516,811</u>
PUBLIC SAFETY							
PUBLIC SAFETY							
Dispatch Services	3020.400	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000
Traffic Control	3310.400	\$1,007	\$0	\$0	\$0	\$0	\$0
Demolition of Unsafe Building	3650.400	\$1,400	\$0	\$0	\$0	\$0	\$0
TOTAL		<u>\$45,407</u>	<u>\$43,000</u>	<u>\$43,000</u>	<u>\$43,000</u>	<u>\$43,000</u>	<u>\$43,000</u>
CONTROL OF DOGS							
Personal Services	3510.100	\$8,915	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Equipment	3510.200	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	3510.400	\$2,004	\$1,500	\$1,500	\$2,700	\$2,700	\$2,700
TOTAL		<u>\$10,919</u>	<u>\$6,500</u>	<u>\$6,500</u>	<u>\$7,700</u>	<u>\$7,700</u>	<u>\$7,700</u>
TOTAL PUBLIC SAFETY		<u>\$56,325</u>	<u>\$49,500</u>	<u>\$49,500</u>	<u>\$50,700</u>	<u>\$50,700</u>	<u>\$50,700</u>
HEALTH							
REGISTRAR OF VITAL STATISTICS							
Personal Services	4020.100	\$925	\$925	\$925	\$925	\$925	\$925
TOTAL		<u>\$925</u>	<u>\$925</u>	<u>\$925</u>	<u>\$925</u>	<u>\$925</u>	<u>\$925</u>
AMBULANCE							
Contractual	4540.400	\$79,303	\$80,000	\$80,000	\$86,850	\$86,850	\$86,850
TOTAL		<u>\$79,303</u>	<u>\$80,000</u>	<u>\$80,000</u>	<u>\$86,850</u>	<u>\$86,850</u>	<u>\$86,850</u>
TOTAL HEALTH		<u>\$80,228</u>	<u>\$80,925</u>	<u>\$80,925</u>	<u>\$87,775</u>	<u>\$87,775</u>	<u>\$87,775</u>
TRANSPORTATION							
SUPERINTENDENT OF HIGHWAYS							
Personal Services	5010.100	\$53,592	\$54,663	\$54,663	\$55,766	\$55,766	\$55,766
Clerk	5010.101	\$2,254	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Equipment	5010.200	\$228	\$0	\$0	\$1,000	\$1,000	\$1,000
Contractual	5010.400	\$527	\$500	\$500	\$500	\$500	\$500
TOTAL		<u>\$56,601</u>	<u>\$58,163</u>	<u>\$58,163</u>	<u>\$60,256</u>	<u>\$60,256</u>	<u>\$60,256</u>
TOTAL TRANSPORTATION		<u>\$56,601</u>	<u>\$58,163</u>	<u>\$58,163</u>	<u>\$60,256</u>	<u>\$60,256</u>	<u>\$60,256</u>
ECONOMIC OPPORTUNITY & DEVELOPMENT							
SOCIAL SERVICES (Catholic Charities)							
Contractual	6010.400	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
TOTAL		<u>\$3,000</u>	<u>\$3,000</u>	<u>\$3,000</u>	<u>\$3,000</u>	<u>\$3,000</u>	<u>\$3,000</u>
PUBLICITY							
Web Site Personal Services	6410.100	\$0	\$0	\$0	\$5,000	\$5,000	\$5,000
Web Site Contractual	6410.400	\$4,170	\$2,500	\$2,500	\$2,100	\$2,100	\$2,100
TOTAL		<u>\$4,170</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$7,100</u>	<u>\$7,100</u>	<u>\$7,100</u>
PROGRAMS FOR AGING (Senior Citizens Group)							
Contractual	6772.400	\$2,500	\$2,500	\$2,500	\$2,600	\$2,600	\$2,600
TOTAL		<u>\$2,500</u>	<u>\$2,500</u>	<u>\$2,500</u>	<u>\$2,600</u>	<u>\$2,600</u>	<u>\$2,600</u>
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY		<u>\$9,670</u>	<u>\$8,000</u>	<u>\$8,000</u>	<u>\$12,700</u>	<u>\$12,700</u>	<u>\$12,700</u>

		ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
CULTURE AND RECREATION							
	Code						
RECREATION ADMINISTRATION							
Personal Services-Recreation Supervisor	7020.100	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Contractual	7020.400	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
PARKS							
Personal Services	7110.100	\$8,968	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500
Equipment	7110.200	\$186	\$0	\$8,380	\$500	\$500	\$500
Contractual	7110.400	\$9,395	\$10,000	\$10,000	\$7,500	\$7,500	\$7,500
TOTAL		\$18,549	\$18,500	\$26,880	\$16,500	\$16,500	\$16,500
YOUTH PROGRAMS							
Counselors, Teachers Personal Services	7310.100	\$6,613	\$7,200	\$7,200	\$7,200	\$7,200	\$7,200
Equipment	7310.200	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	7310.400	\$1,128	\$1,000	\$1,000	\$1,200	\$1,200	\$1,200
TOTAL		\$7,742	\$8,200	\$8,200	\$8,400	\$8,400	\$8,400
HISTORIAN							
Personal Services	7510.100	\$700	\$700	\$700	\$750	\$750	\$750
Contractual	7510.400	\$0	\$0	\$0	\$0	\$0	\$0
Duanesburg Historical Society	7510.400	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
TOTAL		\$3,700	\$3,700	\$3,700	\$3,750	\$3,750	\$3,750
CELEBRATIONS							
Contractual	7550.400	\$3,347	\$3,000	\$3,000	\$2,000	\$2,000	\$2,000
TOTAL		\$3,347	\$3,000	\$3,000	\$2,000	\$2,000	\$2,000
TOTAL CULTURE AND RECREATION		\$34,338	\$36,400	\$44,780	\$33,650	\$33,650	\$33,650
HOME & COMMUNITY SERVICES							
REFUSE AND GARBAGE							
Equipment	8160.200	\$0	\$0	\$0	\$0	\$0	\$0
Contractual	8160.400	\$0	\$0	\$0	\$0	\$0	\$0
Contractual - Engineering & Testing	8160.498	\$13,478	\$15,000	\$15,000	\$17,000	\$17,000	\$17,000
Contractual - Leachate Haul & Treat	8160.499	\$454	\$1,000	\$1,000	\$2,000	\$2,000	\$2,000
TOTAL		\$13,933	\$16,000	\$16,000	\$19,000	\$19,000	\$19,000
TOTAL HOME AND COMMUNITY SERVICES		\$13,933	\$16,000	\$16,000	\$19,000	\$19,000	\$19,000
UNDISTRIBUTED							
EMPLOYEES BENEFITS							
State Retirement	9010.800	\$29,315	\$40,000	\$40,000	\$45,000	\$45,000	\$45,000
Social Security	9030.800	\$26,639	\$29,493	\$29,493	\$27,284	\$27,284	\$27,360
Workers' Compensation	9040.800	\$285	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000
Health Insurance	9060.800	\$96,356	\$51,000	\$51,000	\$56,000	\$56,000	\$57,500
TOTAL		\$152,496	\$132,493	\$132,493	\$140,284	\$140,284	\$141,860
TOTAL APPROPRIATIONS		\$1,032,149	\$906,468	\$914,848	\$920,176	\$920,176	\$922,752

**TOWN OF DUANESBURG
2020 TOWN BUDGET**

**GENERAL FUND - FUND A
ANTICIPATED REVENUES**

	Code	<u>ACTUAL 2018</u>	<u>BUDGET 2019 ADOPTED</u>	<u>BUDGET 2019 AS AMENDED</u>	<u>TENTATIVE '20</u>	<u>PRELIMINARY '20</u>	<u>BUDGET 2020</u>
OTHER TAX ITEMS							
Other Tax Item	1089	\$0	\$0	\$0	\$0	\$0	\$0
Interest on Taxes	1090	\$28,586	\$14,000	\$14,000	\$15,000	\$15,000	\$15,000
Sales Tax	1120	\$346,908	\$325,315	\$325,315	\$405,000	\$405,000	\$405,000
DEPARTMENTAL INCOME							
Town Clerk Fees	1255	\$3,086	\$2,500	\$2,500	\$2,500	\$2,500	\$3,000
Park and Recreation Fees	2001	\$2,536	\$0	\$0	\$100	\$100	\$100
USE OF MONEY							
Interest Income	2401	\$493	\$500	\$500	\$3,000	\$3,000	\$3,000
LICENSES AND PERMITS							
Business & Occupational	2501	\$0	\$0	\$0	\$0	\$0	\$0
Dog Licenses	2544	\$8,470	\$7,500	\$7,500	\$9,500	\$9,500	\$9,500
FINES AND FORFEITURES							
Court Fines	2610	\$78,286	\$75,000	\$75,000	\$75,000	\$75,000	\$77,000
Forfeiture of Deposits	2620	\$40	\$0	\$0	\$0	\$0	\$0
Prior Year Refund	2701	\$861	\$0	\$0	\$0	\$0	\$0
Local Government Grant	2706	\$0	\$0	\$0	\$0	\$0	\$0
Interfund Revenue	2801	\$0	\$0	\$8,380			
STATE AID							
Per Capita	3001	\$20,653	\$20,653	\$20,653	\$20,653	\$20,653	\$20,653
Mortgage Tax	3005	\$198,981	\$130,000	\$130,000	\$130,000	\$130,000	\$130,000
Youth Programs	3820	\$0	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
TOTAL REVENUES		\$688,729	\$578,468	\$586,848	\$663,753	\$663,753	\$666,253
Appropriated Fund Balance	599	\$199,709	\$177,000	\$177,000	\$100,000	\$100,000	\$100,000
TOTAL REVENUES + FUND BALANCE		\$888,439	\$755,468	\$763,848	\$763,753	\$763,753	\$766,253
TOTAL APPROPRIATIONS							
		\$1,032,149	\$906,468	\$914,848	\$920,176	\$920,176	\$922,752
TOTAL REVENUES + FUND BALANCE		\$888,439	\$755,468	\$763,848	\$763,753	\$763,753	\$766,253
TO BE COLLECTED	1001	\$143,710	\$151,000	\$151,000	\$156,423	\$156,423	\$156,499

**TOWN OF DUANESBURG
GENERAL FUND B - OUTSIDE OF VILLAGE
ESTIMATED APPROPRIATIONS**

HOME AND COMMUNITY SERVICES

	Code	ACTUAL 2018	BUDGET 2019	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
ZONING							
Building Inspector	8010.100	\$87,200	\$87,872	\$87,872	\$68,500	\$68,500	\$68,500
Inspector's Clerk	8010.101	\$9,312	\$13,250	\$13,250	\$16,380	\$16,380	\$16,380
Zoning Assistant	8010.103	\$13,219	\$14,500	\$14,500	\$15,015	\$15,015	\$15,015
Zoning Board Personal Services	8010.104	\$2,400	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Equipment	8010.200	\$0	\$1,000	\$1,000	\$2,500	\$2,500	\$2,500
Contractual	8010.400	\$7,100	\$5,800	\$5,800	\$6,000	\$6,000	\$6,000
ZBA Expenses	8010.404	\$48	\$250	\$250	\$250	\$250	\$250
Zoning Attorney	8010.407	\$180	\$0	\$0	\$0	\$0	\$0
Broadband Extension	8010.470	\$8,124	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Franchise Contract	8010.475	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		\$107,582	\$119,672	\$119,672	\$125,645	\$125,645	\$125,645

PLANNING

Planning Assistant	8020.103	\$13,219	\$14,500	\$14,500	\$15,015	\$15,015	\$15,015
Planning Board Personal Services	8020.104	\$2,686	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Equipment	8020.200	\$0	\$1,000	\$1,000	\$500	\$500	\$500
Planning Board CE	8020.400	\$0	\$0	\$0	\$0	\$0	\$0
Planning Board Expenses	8020.404	\$532	\$1,000	\$1,000	\$500	\$500	\$500
Planning Attorney	8020.407	\$2,504	\$6,000	\$6,000	\$3,500	\$3,500	\$3,500
TOTAL		\$18,942	\$25,500	\$25,500	\$22,515	\$22,515	\$22,515

UNDISTRIBUTED

EMPLOYEE BENEFITS

State Retirement	9010.800	\$16,701	\$17,500	\$17,500	\$17,500	\$17,500	\$17,500
Social Security	9030.800	\$7,265	\$8,539	\$8,539	\$8,790	\$8,790	\$8,790
Workers' Compensation	9040.800	\$54	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Unemployment Insurance	9050.800	\$5,031	\$0	\$0	\$0	\$0	\$0
Health Insurance	9060.800	\$25,258	\$25,000	\$25,000	\$20,000	\$20,000	\$6,000
TOTAL		\$54,309	\$53,039	\$53,039	\$48,290	\$48,290	\$34,290

TOTAL APPROPRIATIONS

\$180,833	\$198,211	\$198,211	\$196,450	\$196,450	\$182,450
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**GENERAL FUND B - OUTSIDE OF VILLAGE
ANTICIPATED REVENUES**

	Code	ACTUAL 2018	BUDGET 2019	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
LOCAL SOURCES							
Sales Tax	1120	\$86,824	\$86,824	\$86,824	\$100,000	\$100,000	\$88,000
Franchise Fees	1170	\$42,330	\$41,000	\$41,000	\$44,000	\$44,000	\$44,000
Zoning Variances/Home Occ. Fees	2110	\$700	\$1,700	\$1,700	\$1,500	\$1,500	\$1,500
Sewer Connection Fee	2111	\$0	\$0	\$0	\$0	\$0	\$0
Planning Board Fees	2115	\$200	\$0	\$0	\$0	\$0	\$0
Home & Community Services	2389	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
Interest & Earnings	2401	\$0	\$75	\$75	\$100	\$100	\$100
Building Permits	2555	\$19,103	\$23,000	\$23,000	\$17,500	\$17,500	\$17,500
Unclassified Revenue	2770						
TOTAL REVENUES		\$151,457	\$154,899	\$154,899	\$165,600	\$165,600	\$153,600
Appropriated Fund Balance	599	\$29,376	\$43,312	\$43,312	\$30,850	\$30,850	\$28,850
TOTAL REVENUES + FUND BALANCE		\$180,833	\$198,211	\$198,211	\$196,450	\$196,450	\$182,450
TOTAL APPROPRIATIONS		\$180,833	\$198,211	\$198,211	\$196,450	\$196,450	\$182,450
TOTAL REVENUES + FUND BALANCE TO BE COLLECTED (MUST BE -0-)		\$0	\$0	\$0	\$0	\$0	\$0

**HIGHWAY FUND - FUND DA
ESTIMATED APPROPRIATIONS**

	Code	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
MACHINERY							
Personal Services	5130.100	\$4,994	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000
Equipment	5130.200	\$29,792	\$12,000	\$4,000	\$258,000	\$258,000	\$258,000
Contractual	5130.400	\$34,446	\$25,000	\$33,000	\$34,000	\$34,000	\$34,000
Contractual Training	5130.430	\$104	\$500	\$500	\$0	\$0	\$0
TOTAL		\$69,336	\$45,500	\$45,500	\$300,000	\$300,000	\$300,000
SNOW REMOVAL							
Personal Services	5142.100	\$153,163	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000
Contractual	5142.400	\$54,063	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000
TOTAL		\$207,226	\$185,000	\$185,000	\$185,000	\$185,000	\$185,000
EMPLOYEE BENEFITS							
State Retirement	9010.800	\$17,496	\$23,000	\$23,000	\$21,000	\$21,000	\$21,000
Social Security	9030.800	\$12,062	\$10,175	\$10,175	\$10,175	\$10,175	\$10,175
Workers' Compensation	9040.800	\$678	\$17,000	\$17,000	\$17,000	\$17,000	\$17,000
Disability Insurance	9055.800	\$0	\$200	\$200	\$200	\$200	\$200
Health Insurance	9060.800	\$55,887	\$50,000	\$50,000	\$50,000	\$50,000	\$52,000
TOTAL		\$86,103	\$100,375	\$100,375	\$98,375	\$98,375	\$100,375
DEBT SERVICE PRINCIPAL							
Bond Anticipation	9730.600	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		\$0	\$0	\$0	\$0	\$0	\$0
INTEREST							
Bond Anticipation	9730.700	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL		\$0	\$0	\$0	\$0	\$0	\$0
TOTAL APPROPRIATIONS		\$362,664	\$330,875	\$330,875	\$583,375	\$583,375	\$585,375

**HIGHWAY FUND - FUND DA
ANTICIPATED REVENUES**

	Code	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
LOCAL SOURCES							
Sales Tax	1120	\$0	\$0	\$0	\$217,125	\$217,125	\$217,125
Refuse & Garbage	2130	\$0	\$500	\$500	\$500	\$500	\$500
Transportation Services	2300	\$0	\$14,707	\$14,707	\$14,707	\$14,707	\$14,707
Interest & Earnings	2401	\$146	\$125	\$125	\$1,000	\$1,000	\$1,000
Sale of Refuse for Recycling	2651	\$461	\$0	\$0	\$0	\$0	\$0
Sale of Equipment	2665	\$2,630	\$0	\$0	\$0	\$0	\$0
Insurance Recoveries	2680	\$0	\$0	\$0	\$0	\$0	\$0
Prior Year Refund	2701	\$0	\$0	\$0	\$0	\$0	\$0
STATE AID							
State Aid Emergency Disaster	3960	\$23,276	\$0	\$0	\$0	\$0	\$0
Federal Disaster Assistance	4785	\$10,762	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES		\$37,275	\$15,332	\$15,332	\$233,332	\$233,332	\$233,332
Appropriated Fund Balance	589	\$40,524	\$0	\$0	\$25,000	\$25,000	\$27,000
TOTAL REVENUES + FUND BALANCE		\$77,799	\$15,332	\$15,332	\$258,332	\$258,332	\$260,332
TOTAL APPROPRIATIONS		\$362,664	\$330,875	\$330,875	\$583,375	\$583,375	\$585,375
TOTAL REVENUES + FUND BALANCE		\$77,799	\$15,332	\$15,332	\$258,332	\$258,332	\$260,332
TO BE COLLECTED	1001	\$284,865	\$315,543	\$315,543	\$325,043	\$325,043	\$325,043

**HIGHWAY FUND DB - OUTSIDE OF VILLAGE
ESTIMATED APPROPRIATIONS**

	Code	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
GENERAL REPAIRS							
Personal Services	5110.100	\$140,484	\$135,000	\$135,000	\$135,000	\$135,000	\$135,000
Contractual	5110.400	\$137,999	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000
TOTAL		\$278,483	\$260,000	\$260,000	\$260,000	\$260,000	\$260,000
CAPITAL IMPROVEMENTS							
	5112.200	\$158,041	\$104,613	\$104,613	\$104,613	\$104,613	\$104,613
EMPLOYEE BENEFITS							
State Retirement	9010.800	\$21,264	\$21,000	\$21,000	\$21,000	\$21,000	\$21,000
Social Security	9030.800	\$10,341	\$10,328	\$10,328	\$10,328	\$10,328	\$10,328
Workers' Compensation	9040.800	\$589	\$17,000	\$17,000	\$17,000	\$17,000	\$17,000
Disability Insurance	9055.800	\$0	\$200	\$200	\$200	\$200	\$200
Health Insurance	9060.800	\$37,602	\$60,000	\$60,000	\$60,000	\$60,000	\$73,000
TOTAL		\$69,796	\$108,528	\$108,528	\$108,528	\$108,528	\$121,528
TOTAL APPROPRIATIONS		\$506,320	\$473,141	\$473,141	\$473,141	\$473,141	\$486,141

**HIGHWAY FUND DB - OUTSIDE OF VILLAGE
ANTICIPATED REVENUES**

	Code	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
LOCAL SOURCES							
Sales Tax	1120	\$321,718	\$353,701	\$353,701	\$77,821	\$77,821	\$77,821
Refuse & Recycling Fees	2130						
Transportation Services	2300		\$14,707	\$14,707	\$14,707	\$14,707	\$14,707
Interest & Earnings	2401	\$87	\$120	\$120	\$1,000	\$1,000	\$1,000
Other Loss	2690						
Prior Year Refund	2701						
STATE AID							
CHIPS	3501	\$0	\$104,613	\$104,613	\$104,613	\$104,613	\$104,613
Emergency Disaster Funding	3960				\$0	\$0	\$0
Insurance Recoveries	2680						
FEDERAL AID							
Emergency Disaster Funding	4960	\$204,226	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES		\$526,030	\$473,141	\$473,141	\$198,141	\$198,141	\$198,141
Appropriated Fund Balance	599	(\$19,710)			\$275,000	\$275,000	\$288,000
TOTAL REVENUES + FUND BALANCE		\$506,320	\$473,141	\$473,141	\$473,141	\$473,141	\$486,141
TOTAL APPROPRIATIONS							
		\$506,320	\$473,141	\$473,141	\$473,141	\$473,141	\$486,141
TOTAL REVENUES + FUND BALANCE							
		\$506,320	\$473,141	\$473,141	\$473,141	\$473,141	\$486,141
TO BE COLLECTED - (MUST BE -0-)							
		\$0	\$0	\$0	\$0	\$0	\$0

FIRE DISTRICTS 2020

BUDGET

FIRE DISTRICTS

	<u>ACTUAL 2018</u>	<u>BUDGET 2019</u>	<u>BUDGET 2019</u>	<u>TENTATIVE '20</u>	<u>PRELIMINARY '20</u>	<u>BUDGET 2020</u>
QUAKER STREET #1						
Estimated Appropriations		\$178,706	\$178,706	\$129,833	\$129,833	\$130,833
Less Estimated Revenues		\$51,571	\$51,571	\$0	\$0	\$1,000
Less Fund Balance		\$0	\$0	\$0	\$0	\$0
To Be Collected	\$0	\$127,135	\$127,135	\$129,833	\$129,833	\$129,833
DUANESBURG #2						
Estimated Appropriations		\$267,000	\$267,000	\$0	\$0	\$0
Less Estimated Revenues		\$22,000	\$22,000	\$0	\$0	\$0
Less Fund Balance		\$0	\$0	\$0	\$0	\$0
To Be Collected	\$0	\$245,000	\$245,000	\$0	\$0	\$0
FPD#2 MARIVILLE	\$266,500	\$248,745	\$248,745	\$248,745	\$248,745	\$253,719
FPD#3 COMBINED	\$194,105	\$199,530	\$199,530	\$203,500	\$203,500	\$204,716
TOTAL FIRE DISTRICTS	\$460,605	\$820,410	\$820,410	\$582,078	\$582,078	\$588,268

LIGHTING DISTRICTS 2020

LIGHTING DISTRICTS

	<u>ACTUAL 2018</u>	<u>BUDGET 2019</u>	<u>BUDGET 2019</u>	<u>TENTATIVE '20</u>	<u>PRELIMINARY '20</u>	<u>BUDGET 2020</u>
LD#1 QUAKER STREET						
Estimated Appropriations		\$7,000	\$7,000	\$6,500	\$6,500	\$6,500
Less Estimated Revenues		\$0	\$0	\$0	\$0	\$0
Less Fund Balance		\$0	\$0	\$0	\$0	\$0
To Be Collected	\$0	\$7,000	\$7,000	\$6,500	\$6,500	\$6,500
LD#2 DUANESBURG						
Estimated Appropriations		\$12,500	\$12,500	\$11,000	\$11,000	\$11,000
Less Estimated Revenues		\$0	\$0	\$0	\$0	\$0
Less Fund Balance		\$0	\$0	\$0	\$0	\$0
To Be Collected	\$0	\$12,500	\$12,500	\$11,000	\$11,000	\$11,000
LD#3 MARIVILLE						
Estimated Appropriations		\$5,300	\$5,300	\$5,000	\$5,000	\$5,000
Less Estimated Revenues		\$0	\$0	\$0	\$0	\$0
Less Fund Balance		\$0	\$0	\$0	\$0	\$0
To Be Collected	\$0	\$5,300	\$5,300	\$5,000	\$5,000	\$5,000
TOTAL LIGHTING DISTRICTS	\$0	\$24,800	\$24,800	\$22,500	\$22,500	\$22,500

DRAINAGE DISTRICT 2020

DRAINAGE DISTRICT

	<u>ACTUAL 2018</u>	<u>BUDGET 2019</u>	<u>BUDGET 2019</u>	<u>TENTATIVE '20</u>	<u>PRELIMINARY '20</u>	<u>BUDGET 2020</u>
Evergreen Place						
To Be Collected		\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
TOTAL DRAINAGE DISTRICT	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

TOTAL SPECIAL DISTRICTS

\$460,605	\$846,710	\$846,710	\$606,078	\$606,078	\$612,268
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Sewer District No. 1
Quaker Street/Delanson
Town of Duquesburg
Budget 2020

ESTIMATED APPROPRIATIONS

	CODE	ACTUAL 2018	BUDGET 2018 ADOPTED	BUDGET 2018 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
SEWER ADMINISTRATION							
Administration Personal Services	17101.66.100	\$0	\$0	\$0	\$7,500	\$7,500	\$7,500
Contingency	19904.66.400	\$0	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Equipment	81102.66.200	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Easement Fee to RR	81104.66.460	\$2,600	\$2,600	\$2,600	\$2,600	\$2,600	\$2,600
Insurance	81104.66.461	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Cell Phone	81104.66.465	\$830	\$600	\$600	\$900	\$900	\$900
Contractual	81104.66.400	\$2,037	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Total		\$10,467	\$20,200	\$20,200	\$28,000	\$28,000	\$28,000
SANITARY SEWERS							
Equipment	81202.66.200	\$6,239	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000
Pump Station Electric	81204.66.462	\$6,329	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Maintenance & Repairs	81204.66.463	\$34,237	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Total		\$46,805	\$23,000	\$23,000	\$23,000	\$23,000	\$23,000
SEWAGE TREATMENT and DISPOSAL							
Plant Operator	81301.66.100	\$15,667	\$25,115	\$25,115	\$25,500	\$25,500	\$25,500
Backup Operator	81301.66.101	\$12,306	\$15,069	\$15,069	\$15,300	\$15,300	\$15,300
Maintenance Tech	81301.66.103	\$10,300	\$18,918	\$18,918	\$19,207	\$19,207	\$19,207
Equipment	81302.66.200	\$1,246	\$1,500	\$1,500	\$1,000	\$1,000	\$1,000
Vehicle Repair	81304.66.429	\$5,088	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Treatment Plant Electric	81304.66.462	\$29,269	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
Maintenance & Repairs	81304.66.463	\$10,232	\$16,000	\$16,000	\$16,000	\$16,000	\$16,000
Fuel Oil	81304.66.464	\$3,033	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Telephone Alarm Dialer	81304.66.466	\$3,069	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700
Chemicals	81304.66.466	\$2,624	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Lab Testing	81304.66.467	\$3,612	\$4,000	\$4,000	\$5,000	\$5,000	\$5,000
Sludge Disposal	81304.66.468	\$9,960	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Contractual	81304.66.400	\$3,314	\$2,000	\$2,000	\$3,500	\$3,500	\$3,500
Contract-Generator Maintenance	81304.66.400	\$0	\$1,800	\$1,800	\$1,800	\$1,800	\$1,800
SPDES Program Fee	81304.66.400	\$425	\$425	\$425	\$425	\$425	\$425
Total		\$110,144	\$130,527	\$130,527	\$133,432	\$133,432	\$133,432
EMPLOYEE BENEFITS							
State Retirement	90106.66.800	\$3,362	\$10,600	\$10,600	\$10,000	\$10,000	\$10,000
Social Security	90306.66.800	\$2,728	\$4,522	\$4,522	\$5,165	\$5,165	\$5,165
Worker's Compensation	90406.66.800	\$89	\$5,275	\$5,275	\$6,000	\$6,000	\$6,000
Health Insurance	90606.66.800	\$8,215	\$9,600	\$9,600	\$10,000	\$10,000	\$10,000
Total		\$14,394	\$29,997	\$29,997	\$31,165	\$31,165	\$31,165
TOTAL OPERATION & MAINTENANCE		\$181,810	\$203,724	\$203,724	\$215,597	\$215,597	\$214,197
DEBT SERVICE PRINCIPAL							
Bond Anticipation Notes	97306.66.800	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000
Total		\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000
DEBT SERVICE INTEREST							
Bond Anticipation Notes	97307.66.700	\$0	\$0	\$0	\$0	\$0	\$0
Total		\$0	\$0	\$0	\$0	\$0	\$0
TOTAL DEBT SERVICE		\$129,000	\$129,000	\$129,000	\$129,000	\$129,000	\$129,000
TOTAL APPROPRIATIONS		\$310,810	\$332,724	\$332,724	\$344,597	\$344,597	\$343,197

Sewer District No. 1
Quaker Street/Delanson
Budget 2020

ESTIMATED REVENUES

	CODE	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
DEPARTMENTAL INCOME							
Connection Fees	2580.66	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
USE OF MONEY & PROPERTY							
Interest and Earnings	2401.66	\$91	\$75	\$75	\$100	\$100	\$100
Prior Year Refunds	2701.66	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES		\$1,091	\$2,075	\$2,075	\$2,100	\$2,100	\$2,100

APPROPRIATED FUND BALANCE

TOTAL APPROPRIATED FUND BALANCE	(\$722)	\$21,250	\$21,250	\$25,000	\$25,000	\$28,150
Amount Collected By Taxes	\$310,441	\$309,399	\$309,399	\$317,497	\$317,497	\$312,947

SUMMARY

	ESTIMATED APPROPRIATIONS	LESS ESTIMATED REVENUES	LESS AMOUNT TO BE APPROPRIATED RAISED BY FUND BALANCE TAXES	
OPERATION AND MAINTENANCE	\$214,197	\$2,100	\$28,150	\$183,947
DEBT SERVICE	\$129,000	\$0	\$0	\$129,000
TOTAL	\$343,197	\$2,100	\$28,150	\$312,947

TAX RATE PER UNIT

	O&M EDU's	D.S. EDUs	2019 Rate	2020 RATE	DIFFERENCE
OPERATION & MAINTENANCE	422.40		432,1969	\$435.48	\$ 3.28
DEBT SERVICE		445.48	292.8623	\$ 289.5753	-\$3.29
TOTAL			725.0592	\$ 725.0559	-\$ (0.00)

**Sewer District No. 2
Marlville Lake
Budget 2020**

ESTIMATED APPROPRIATIONS

	CODE	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
SEWER ADMINISTRATION							
Administration Personal Services	17101.88.100	\$0	\$0	\$0	\$5,250	\$5,250	\$5,250
Contingency	19904.88.400	\$0	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Equipment	81102.88.200	\$0.00	\$250	\$250	\$500	\$500	\$500
Insurance	81104.88.461	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500	\$5,500
Cell Phone	81104.88.465	\$830	\$1,000	\$1,000	\$750	\$750	\$750
Contractual	81104.88.400	\$2,044	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Total	81100.88.000	<u>\$8,374</u>	<u>\$14,750</u>	<u>\$14,750</u>	<u>\$20,000</u>	<u>\$20,000</u>	<u>\$20,000</u>
SANITARY SEWERS							
Equipment	81202.88.200	\$6,219	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Pump Station Electric	81204.88.462	\$11,301	\$7,500	\$7,500	\$8,500	\$8,500	\$8,500
Maintenance & Repairs	81204.88.463	\$17,810	\$18,000	\$18,000	\$19,000	\$19,000	\$19,000
Total	81200.88.000	<u>\$35,330</u>	<u>\$30,500</u>	<u>\$30,500</u>	<u>\$32,500</u>	<u>\$32,500</u>	<u>\$32,500</u>
SEWAGE TREATMENT and DISPOSAL							
Plant Operator	81301.88.100	\$15,667	\$17,210	\$17,210	\$17,850	\$17,850	\$17,850
Backup Operator	81301.88.101	\$12,306	\$10,326	\$10,326	\$10,710	\$10,710	\$10,710
Maintenance Tech	81301.88.103	\$8,773	\$12,963	\$12,963	\$13,445	\$13,445	\$13,445
Equipment	81302.88.200	\$2,638	\$3,000	\$3,000	\$2,000	\$2,000	\$2,000
Vehicle Repairs	81304.88.429	\$3,387	\$1,500	\$1,500	\$2,000	\$2,000	\$2,000
Treatment Plant Electric	81304.88.462	\$25,680	\$28,000	\$28,000	\$28,000	\$28,000	\$28,000
Maintenance & Repairs	81304.88.463	\$12,635	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Fuel Oil	81304.88.464	\$3,541	\$3,500	\$3,500	\$4,000	\$4,000	\$4,000
Telephone Alarm Dialer	81304.88.465	\$5,083	\$2,500	\$2,500	\$2,000	\$2,000	\$2,000
Chemicals	81304.88.466	\$0	\$0	\$0	\$0	\$0	\$0
Lab Testing	81304.88.467	\$3,019	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Sludge Disposal	81304.88.468	\$1,680	\$4,000	\$4,000	\$5,000	\$3,000	\$3,000
Consulting Fees	81304.88.469	\$0	\$0	\$0	\$0	\$0	\$0
Contract-Generator Maintenance	81304.88.400	\$460	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200
SPDES Program Fee	81304.88.400	\$425	\$425	\$425	\$425	\$425	\$425
Total	81300.88.000	<u>\$95,273</u>	<u>\$102,624</u>	<u>\$102,624</u>	<u>\$102,630</u>	<u>\$102,630</u>	<u>\$102,630</u>
EMPLOYEE BENEFITS							
State Retirement	90108.88.800	\$3,362	\$7,228	\$7,228	\$7,500	\$7,500	\$7,500
Social Security	90308.88.800	\$2,811	\$3,098	\$3,098	\$4,644	\$4,644	\$4,644
Worker's Comp	90408.88.800	\$89	\$3,614	\$3,614	\$3,700	\$3,700	\$3,700
Health Insurance	90608.88.800	\$8,215	\$5,600	\$5,600	\$7,000	\$7,000	\$5,900
Total		<u>\$14,277</u>	<u>\$20,540</u>	<u>\$20,540</u>	<u>\$22,844</u>	<u>\$22,844</u>	<u>\$21,744</u>
TOTAL OPERATION & MAINTENANCE		<u>\$153,254</u>	<u>\$168,414</u>	<u>\$168,414</u>	<u>\$177,974</u>	<u>\$177,974</u>	<u>\$176,874</u>
DEBT SERVICE PRINCIPAL							
Bond Anticipation Notes	97306.88.800	\$155,000	\$160,000	\$160,000	\$160,000	\$160,000	\$160,000
Total		<u>\$155,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>
DEBT SERVICE INTEREST							
Bond Anticipation Notes	97307.88.700	\$0	\$0	\$0	\$0	\$0	\$0
Total		<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL DEBT SERVICE		<u>\$155,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>	<u>\$160,000</u>
TOTAL APPROPRIATIONS		<u>\$308,254</u>	<u>\$328,414</u>	<u>\$328,414</u>	<u>\$337,974</u>	<u>\$337,974</u>	<u>\$336,874</u>

Sewer District No. 2
Marlerville Lake
Budget 2020

ESTIMATED REVENUES

	CODE	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
DEPARTMENTAL INCOME							
Connection Fees	2590.88	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Other Compensation for Loss	2690.88	\$300	\$0	\$0	\$0	\$0	\$0
USE OF MONEY & PROPERTY							
Interest and Earnings	2401.88	\$105	\$100	\$100	\$750	\$750	\$750
TOTAL REVENUES		\$1,405	\$2,100	\$2,100	\$2,750	\$2,750	\$2,750

APPROPRIATED FUND BALANCE

TOTAL APPROPRIATED FUND BALANCE	(\$15,364)			\$8,500	\$8,500	\$5,000
Amount Collected By Taxes	\$322,214	\$326,314	\$326,314	\$326,724	\$326,724	\$329,124

SUMMARY

	ESTIMATED APPROPRIATIONS	LESS ESTIMATED REVENUES	LESS APPROPRIATED FUND BALANCE	AMOUNT TO BE RAISED BY TAXES
OPERATION AND MAINTENANCE	\$176,874	\$2,750	\$5,000	\$169,124
DEBT SERVICE	\$160,000	\$0	\$0	\$160,000
TOTAL	\$336,874	\$2,750	\$5,000	\$329,124

TAX RATE PER UNIT

	O&M EDUs	D.S. EDUs	2019 Rate	2020 Rate	DIFFERENCE
OPERATION & MAINTENANCE	288.00		614.9441	587.2361	\$ (27.708)
DEBT SERVICE		320.50	498.4424	499.2200	\$ 0.778
TOTAL			1113.3865	1086.4561	\$ (26.930)

Sewer District No. 3
Quaker Street/Delanson
Town of Duanesburg
Budget 2019

ESTIMATED APPROPRIATIONS

		ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
SEWER ADMINISTRATION							
Administration Personal Services	17101.77.100	\$0	\$0	\$0	\$750	\$750	\$750
Contingency	19904.77.400	\$0	\$0	\$0	\$5,000	\$5,000	\$5,000
Equipment	81102.77.200	\$0	\$500	\$500	\$500	\$500	\$500
Easement Fee to RR	81104.77.480	\$0	\$0	\$0	\$598	\$598	\$598
Insurance	81104.77.481	\$0	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
Cell Phone	81104.77.465	\$34	\$500	\$500	\$400	\$400	\$400
Contractual	81104.77.400	\$1,856	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Total		\$1,890	\$4,500	\$4,500	\$9,998	\$9,998	\$9,998
SANITARY SEWERS							
Equipment	81202.77.200	\$0	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Contractual	81204.77.400	\$0	\$0	\$0	\$0	\$0	\$0
Pump Station Electric	81204.77.482	\$757	\$1,000	\$1,000	\$2,500	\$2,500	\$2,500
Maintenance & Repairs	81204.77.463	\$328	\$12,000	\$12,000	\$6,000	\$6,000	\$6,000
Total		\$1,085	\$16,000	\$16,000	\$11,500	\$11,500	\$11,500
SEWAGE TREATMENT and DISPOSAL							
Plant Operator	81301.77.100	\$15,667	\$7,675	\$7,675	\$7,650	\$7,650	\$7,650
Backup Operator	81301.77.101	\$12,306	\$4,605	\$4,605	\$4,690	\$4,690	\$4,690
Maintenance Tech	81301.77.103	\$7,597	\$5,781	\$5,781	\$5,762	\$5,762	\$5,762
Equipment	81302.77.200	\$0	\$500	\$500	\$500	\$500	\$500
Vehicle Repair	81304.77.429	\$0	\$500	\$500	\$500	\$500	\$500
Treatment Plant Electric	81304.77.482	\$0	\$3,500	\$3,500	\$5,500	\$5,500	\$5,500
Maintenance & Repairs	81304.77.463	\$0	\$10,000	\$10,000	\$7,500	\$7,500	\$7,500
Fuel Oil	81304.77.464	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Telephone Alarm Dialer	81304.77.485	\$139	\$500	\$500	\$500	\$500	\$500
Chemicals	81304.77.466	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Lab Testing	81304.77.487	\$0	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Sludge Disposal	81304.77.468	\$0	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Contractual	81304.77.400	\$1,535	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Contract-Generator Maintenance	81304.77.400	\$0	\$250	\$250	\$250	\$250	\$250
SPDES Program Fee	81304.77.400	\$0	\$425	\$425	\$425	\$425	\$425
Total		\$37,244	\$39,736	\$39,736	\$39,177	\$39,177	\$39,177
EMPLOYEE BENEFITS							
State Retirement	90108.77.800	\$887	\$3,224	\$3,224	\$3,500	\$3,500	\$3,500
Social Security	90308.77.800	\$2,519	\$1,382	\$1,382	\$1,435	\$1,435	\$1,435
Worker's Compensation	90408.77.800	\$0	\$1,611	\$1,611	\$1,750	\$1,750	\$1,750
Health Insurance	90608.77.800	\$0	\$2,800	\$2,800	\$3,000	\$3,000	\$2,700
Total		\$3,386	\$9,017	\$9,017	\$9,685	\$9,685	\$8,385
TOTAL OPERATION & MAINTENANCE		\$43,605	\$69,253	\$69,253	\$70,360	\$70,360	\$70,060
DEBT SERVICE PRINCIPAL							
Bond Anticipation Notes	97306.77.600	\$0	\$80,000	\$80,000	\$40,000	\$40,000	\$77,610
Total		\$0	\$80,000	\$80,000	\$40,000	\$40,000	\$77,610
DEBT SERVICE INTEREST							
Bond Anticipation Notes	97307.77.700	\$0	\$0	\$0	\$0	\$0	\$0
Total		\$0	\$0	\$0	\$0	\$0	\$0
TOTAL DEBT SERVICE		\$0	\$80,000	\$80,000	\$40,000	\$40,000	\$77,610
TOTAL APPROPRIATIONS		\$43,605	\$149,253	\$149,253	\$110,360	\$110,360	\$147,670

Sewer District No. 3
Quaker Street/Delanson
Budget 2019

ESTIMATED REVENUES

	CODE	ACTUAL 2018	BUDGET 2019 ADOPTED	BUDGET 2019 AS AMENDED	TENTATIVE '20	PRELIMINARY '20	BUDGET 2020
DEPARTMENTAL INCOME							
Connection Fees	2590.66	\$21,260	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
USE OF MONEY & PROPERTY							
Interest and Earnings	2401.66	\$8	\$0	\$0	\$100	\$100	\$100
Prior Year Refunds	2701.66	\$0	\$0	\$0	\$0	\$0	\$0
<u>TOTAL REVENUES</u>		<u>\$21,268</u>	<u>\$2,000</u>	<u>\$2,000</u>	<u>\$2,100</u>	<u>\$2,100</u>	<u>\$2,100</u>

APPROPRIATED FUND BALANCE

<u>TOTAL APPROPRIATED FUND BALANCE</u>	<u>(\$67,663)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$970</u>
Amount Collected By Taxes	\$90,000	\$147,253	\$147,253	\$108,260	\$108,260	\$144,600

SUMMARY

	ESTIMATED APPROPRIATIONS	LESS ESTIMATED REVENUES	LESS AMOUNT TO BE APPROPRIATED RAISED BY FUND BALANCE TAXES	
OPERATION AND MAINTENANCE	\$70,060	\$2,100	\$0	\$67,960
DEBT SERVICE	\$77,610	\$970	\$0	\$76,640
<u>TOTAL</u>	<u>\$147,670</u>	<u>\$3,070</u>	<u>\$0</u>	<u>\$144,600</u>

TAX RATE PER UNIT

	O&M EDUs	D.S. EDUs	2019 Rate	2020 Rate	DIFFERENCE
OPERATION & MAINTENANCE	129.50		\$535.3725	\$ 524.7876	\$ (10.58)
DEBT SERVICE		145.50	\$516.1290	\$ 526.7354	\$10.61
<u>TOTAL</u>			<u>1051.5015</u>	<u>\$ 1,051.5230</u>	<u>\$ 0.02</u>

TOWN OF DUANESBURG

SCHEDULE OF SALARIES OF ELECTED TOWN OFFICERS
(ARTICLE 8 OF THE TOWN LAW)

OFFICER

SALARY

Town Supervisor	Term expires 2021	\$21,140.00
Town Justice	Term expires 2020	\$16,315.50
Town Justice	Term expires 2023	\$16,315.50
Councilman	Term expires 2021	\$7,025.00
Councilman	Term expires 2021	\$7,025.00
Councilman	Term expires 2023	\$7,025.00
Councilman	Term expires 2023	\$7,025.00
Town Clerk	Term expires 2021	\$44,619.00
Highway Superintendent	Term expires 2023	\$55,756.00

2. Motion to cancel the November 28, 2019 board meeting and schedule a special town board meeting for November 21, 2019 at 7:00pm for the purpose of opening all bids received for the purchase of a utility truck.

RESOLUTION INTRODUCING LOCAL LAW

RESOLUTION NO. ¹⁴⁹-2019

November 14, 2019

WHEREAS, the Town of Duanesburg has adopted a local law, local law no. 1 of 2016 regulating solar facilities, including major solar facilities; and

WHEREAS, the Town Board has received recommendations for modifications to the regulation of major solar facilities in the Town from the Town Planning Board, the Zoning Board of Appeals and members of the public; and


WHEREAS, the Town Board is hereby introducing Local Law no. 3 of 2019 (attached hereto) which would establish a temporary moratorium on the review of major solar facilities to give the Town Board sufficient time to evaluate the existing law and to make changes to that law if warranted;

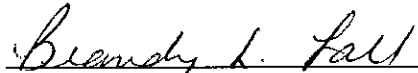
WHEREAS, adoption of the Proposed Local Law enactment a temporary moratorium is a Type II action under SEQRA.

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

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to publish a notice of public hearing on the local law in the Schenectady Gazette and post to the Town's website, both to appear once no later than ten (10) days before the date of the public hearing which shall take place at the regular meeting of the Town of Duanesburg Town Board at the Town Offices at 5853 Western Turnpike, Duanesburg, NY 12056 on December 12, 2019 at 7:00 p.m. The Town Clerk is further directed to refer this local law to Schenectady County Planning and to provide the notice of public hearing to all adjoining municipalities and to the Schenectady County Legislature.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of November 14th, 2019.


Roger Tidball, Supervisor


Town Clerk/Deputy Town Clerk

Present: Supervisor Tidball, Council Member Gauthier, Council Member Senecal, Council Member Leon
Absent: Council Member Potter

Town of Duanesburg

Local Law No. 3 of the year 2019

A local law enacting a temporary moratorium on Major Solar Energy Systems Authorized under Local Law 1 of the year 2016

Be it enacted by the Town Board of the Town of Duanesburg as follows:

SECTION I.
SHORT TITLE

This local law shall be cited as Local Law # 3 of 2019 of the Town of Duanesburg and is entitled the "2019 Temporary Moratorium Law on Major Solar Energy Systems."

SECTION II.
LEGISLATIVE FINDINGS

The Town Board seeks to carefully review the Town Zoning Code and Local Law #1 of 2016 which allows the establishment of Major Solar Energy Systems in the Town of Duanesburg. The Town has approved several of these Major Solar Energy Systems and believes that the Town of Duanesburg Zoning Code and Local Law #1 of 2016 should be evaluated in light of the Planning Board and Zoning Board experience in reviewing these projects and to protect and promote the public health, welfare and safety within the Town of Duanesburg. The Town is also in the process of evaluating and updating its existing comprehensive plan which may provide further guidance on the need for any changes or improvements to the Town Zoning Law as it applies to Major Solar Energy Systems. This moratorium is necessary in order to temporarily prohibit the establishment of additional Major Solar Energy Systems in the Town to preserve the status quo while affording the Town Board sufficient time to evaluate and to amend the Town Zoning Law and Local Law #1 of 2016 as they relate to Major Solar Energy Systems.

SECTION III.
AUTHORITY

This moratorium is enacted by the Town Board of the Town of Duanesburg pursuant to its authority to adopt local laws under Article IX of the New York State Constitution and Municipal Home Rule Law Section 10.

SECTION IV.
MORATORIUM

- (A) For a period of six (6) months from the effective date of this Local Law, no applications for Major Solar Energy Systems shall be accepted or considered by the Planning Board of the Town of Duanesburg.

Local Law No. 3 for 2019
Temporary Moratorium

notice of this legislative intent and to apply such intent in the event the Town has failed to specific any provisions of law that may require supersession. The Town Board hereby declares that it would have enacted this local law and superseded such inconsistent provision had it been apparent.

SECTION IX.
EFFECTIVE DATE

This Local Law shall take effect immediately, as provided by law, upon filing with the New York State Secretary of State.

RESOLUTION INTRODUCING LOCAL LAW

RESOLUTION NO. ¹⁴⁹ -2019

November 14, 2019

WHEREAS, the Town of Duanesburg has adopted a local law, local law no. 1 of 2016 regulating solar facilities, including major solar facilities; and

WHEREAS, the Town Board has received recommendations for modifications to the regulation of major solar facilities in the Town from the Town Planning Board, the Zoning Board of Appeals and members of the public; and

WHEREAS, the Town Board is hereby introducing Local Law no. 3 of 2019 (attached hereto) which would establish a temporary moratorium on the review of major solar facilities to give the Town Board sufficient time to evaluate the existing law and to make changes to that law if warranted;

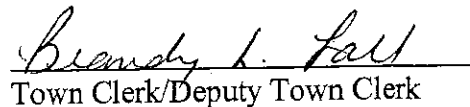
WHEREAS, adoption of the Proposed Local Law enactment a temporary moratorium is a Type II action under SEQRA.

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

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to publish a notice of public hearing on the local law in the Schenectady Gazette and post to the Town's website, both to appear once no later than ten (10) days before the date of the public hearing which shall take place at the regular meeting of the Town of Duanesburg Town Board at the Town Offices at 5853 Western Turnpike, Duanesburg, NY 12056 on December 12, 2019 at 7:00 p.m. The Town Clerk is further directed to refer this local law to Schenectady County Planning and to provide the notice of public hearing to all adjoining municipalities and to the Schenectady County Legislature.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of November 14th, 2019.


Roger Tidball, Supervisor


Town Clerk/Deputy Town Clerk

Present: Supervisor Tidball, Council Member Gauthier, Council Member Senecal, Council Member Leoni
Absent: Council Member Potter

Town Board Members:

Roger Tidball	<u>Yea</u>	Nay	Abstain
John Ganther	<u>Yea</u>	Nay	Abstain
Rick Potter	Yea	Nay	Abstain
Charles Leoni	<u>Yea</u>	Nay	Abstain
Jeff Senecal	<u>Yea</u>	Nay	Abstain

Town of Duanesburg

Local Law No. 3 of the year 2019

A local law enacting a temporary moratorium on Major Solar Energy Systems Authorized under Local Law 1 of the year 2016

Be it enacted by the Town Board of the Town of Duanesburg as follows:

SECTION I.
SHORT TITLE

This local law shall be cited as Local Law # 3 of 2019 of the Town of Duanesburg and is entitled the "2019 Temporary Moratorium Law on Major Solar Energy Systems."

SECTION II.
LEGISLATIVE FINDINGS

The Town Board seeks to carefully review the Town Zoning Code and Local Law #1 of 2016 which allows the establishment of Major Solar Energy Systems in the Town of Duanesburg. The Town has approved several of these Major Solar Energy Systems and believes that the Town of Duanesburg Zoning Code and Local Law #1 of 2016 should be evaluated in light of the Planning Board and Zoning Board experience in reviewing these projects and to protect and promote the public health, welfare and safety within the Town of Duanesburg. The Town is also in the process of evaluating and updating its existing comprehensive plan which may provide further guidance on the need for any changes or improvements to the Town Zoning Law as it applies to Major Solar Energy Systems. This moratorium is necessary in order to temporarily prohibit the establishment of additional Major Solar Energy Systems in the Town to preserve the status quo while affording the Town Board sufficient time to evaluate and to amend the Town Zoning Law and Local Law #1 of 2016 as they relate to Major Solar Energy Systems.

SECTION III.
AUTHORITY

This moratorium is enacted by the Town Board of the Town of Duanesburg pursuant to its authority to adopt local laws under Article IX of the New York State Constitution and Municipal Home Rule Law Section 10.

SECTION IV.
MORATORIUM

- (A) For a period of six (6) months from the effective date of this Local Law, no applications for Major Solar Energy Systems shall be accepted or considered by the Planning Board of the Town of Duanesburg.

- (B) This moratorium may be extended by one (1) additional period of up to six (6) months by resolution of the Town Board upon a finding of the necessity for such extension.

SECTION V.
EXEMPTIONS TO MORATORIUM

The foregoing restriction shall not apply to the following: three Major Solar Energy Systems have been approved by the Town Planning Board: (A) Onyx on Alexander Road, which has been constructed and which is under operation; (B) RER (Schenectady Solar LLC) known as the "NYS Route 7 Solar Farm" located on NYS Route 7 between Gage Road and Youngs Road which has been approved by the Town Planning Board and which has not commenced construction; and (C) the Oak Hill Solar Projects proposed by Eden Renewables which have been approved by the Town Planning Board and which have not commenced construction. This moratorium does not apply to these listed projects.

SECTION VI.
VARIANCES.

The Town Board shall have the authority, after a public hearing, to vary or modify the application of any provision of this Local Law upon its determination that strict application of this Local Law would impose practical difficulties or extraordinary hardships upon an applicant and that the variance granted would not adversely affect the health, safety or welfare of the citizens of the Town or significantly conflict with the general purpose and intent of this Local Law. Any request for a variance shall be in writing and filed with the Town Clerk and shall include a fee of Two Hundred Fifty Dollars (\$250.00) for the processing of such application. All such applications shall promptly be referred to the Town Board, which shall conduct a Public Hearing on the application on not less than five (5) days public notice and shall make its decision within thirty (30) days after the close of the Public Hearing.

SECTION VII.
SEVERABILITY

The invalidity of any word, section, clause, paragraph, sentence, part or provision of this Local Law shall not affect the validity of any other part of this Local Law which can be given effect without such invalid part or parts.

SECTION VIII.
REPEAL OF OTHER LAWS

All local laws in conflict with provisions of this Local Law are hereby superseded and suspended for the duration of this moratorium and for any additional period that this Local Law is extended. This Local Law also supersedes, amends and takes precedence over any inconsistent provisions of New York State Town Law, the Town's Municipal Home Rule powers, pursuant to Municipal Home Rule Law Sections 10 and 22. The Town Law provisions intended to be superseded include all of the Article 16 of the Town Law, Sections 261-285 inclusive and any other provision of law that the Town may supersede pursuant to the Municipal Home Rule Law and the Constitution of the State of New York. The courts are directed to take

Local Law No. 3 for 2019
Temporary Moratorium

notice of this legislative intent and to apply such intent in the event the Town has failed to specific any provisions of law that may require supersession. The Town Board hereby declares that it would have enacted this local law and superseded such inconsistent provision had it been apparent.

SECTION IX.
EFFECTIVE DATE

This Local Law shall take effect immediately, as provided by law, upon filing with the New York State Secretary of State.

1631 Knight Road
Delanson, NY 12053
(518) 817-3782

November 14, 2019

Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

ATTN: Mr. Roger Tidball, Town Supervisor

Dear Supervisor Tidball:

The following correspondence is written in regard to the Town of Duanesburg Solar Farm Ordinance.

At the October meeting of the Duanesburg Town Board, several residents voiced concerns that the Town Solar Ordinance is weak and needs to be strengthened to protect the town's finances as well as the investment of citizens in their property.

A group of citizens offered to review the ordinance and provide the Town Board with a list of deficiencies along with rationale for each item, and that information is attached.

Based on the fact that the old ordinance does not protect the Town and its residents, and the committee has researched and produced very strong reasons to amend it, we respectfully request that the Town Board implement a moratorium for solar farms until such time as the ordinance can be amended.

Although my property is not currently impacted by an impending farm I am personally very concerned for the Town of Duanesburg's finances, its potential responsibility for an abandoned installation, and the loss of the scenic, rural character of our community as well as the property values of all citizens. Thank you for receiving this information.

Respectfully submitted,

A handwritten signature in cursive script that reads "Jane Bystry Weyers". The signature is written in dark ink and is positioned above the printed name.

Jane Bystry Weyers

PO Box 160
Quaker Street, NY 12141
lynnebruning@gmail.com

Supervisor Tidball and the Town Board
Town of Duanesburg
Western Turnpike
Duanesburg, NY

November 14, 2019

Supervisor Tidball and the Town Board,

August 22, 2019 I approached the Town Board on how our Solar Laws could be amended. You referred me to the Planning Board for information on status of the Comprehensive Plan update.

September 12, 2019 I updated the Board on my communication with Planning Board Chairman Sexton and I requested the Town Board enact a moratorium on solar facilities so that the Town could review and strengthen our laws.

October 17, 2019 Planning Board meeting Privilege of the Floor I requested further information about the Comprehensive Plan and was informed that the Comprehensive Plan would hopefully be updated by the end of 2020.

Since then I have done further research on our town's solar law. Specifically the density, acreage, and MW output of solar power plants allowed within the Town of Duanesburg. Unfortunately, I do not find any restriction on the number, size, or capacity of solar development within our town. Any residence within our town could become landlocked by solar facilities. If an Article 10 project is enacted within our Town we have little legal grounds to fight it.

I again ask the Town Board to please enact a moratorium on commercial solar developments so that we can carefully review our legislation. I believe that we can find a balance between protecting our property rights and rural environment with responsible development of renewable energy.

Thank you for your time and attention.

I will hand my statement to the Clerk so that it may be include in its entirety in tonight's minutes.

Regards,

Lynne Bruning



November 14, 2019 Town Board Meeting

Supervisor Tidball and the Town Board of Duanesburg:

Duanesburg Solar Law (Local Law #7 of 2017) for major solar facilities (utility scale producing for sale energy) does not protect the tax payers and leaves the Town open for litigation and additional expenditures because:

INSURANCE

Does not require proof of casualty and liability insurance in an amount determined by the Town Board. Termination of insurance shall result in revoking of permit and immediate grounds to vacate authority over the solar facility. Neighboring towns require \$1M in coverage. (please refer to Duanesburg Telecommunications Section 13 and Town of Florida C.3.a and Town of Westerlo 18.50: 4.C.ii.)

Reason: To protect the town and its residents.

NOTIFICATION OF NEARBY LANDOWNERS

Does not require signage at proposed project site of a 32 square feet sign erected no more than 25 feet from the nearest roadway at the time of application. Sign should show details of proposed solar facility and accessory building, have a map of the property indicating location of proposed solar array, parking, access area. (Duanesburg Telecommunications Section 11)

Reason: Multimillion dollar projects covering vast amounts of acreage impact the entire community and view planes not just those neighbors within 1000' of a project. Duanesburg doesn't have a newspaper or other communication instruments where community information is exchanged.

OWNERSHIP CHANGES

Does not specify how and when change of ownership is filed with the Town. (Town of Florida C.3.d)

Reason: Project lifespan is potentially three decades. How will the Town track ownership and responsibility of insurance, maintenance and decommissioning?

PARCEL SIZE and PROXIMITY TO OTHER SOLAR FACILITIES

Does not limit contiguous parcel acreage or total MW produced either minimum or maximum for utility solar facilities. Does not include a report or diagram locating nearby solar facilities. (Duanesburg Telecommunications Section 6.f and Town of Florida C.2.b)

Reason: Prevent property owners from being surrounded or landlocked by solar facilities resulting in decreased property value, neighborhood characteristics, and future development.

POWER PURCHASE AGREEMENT and UTILITY AGREEMENT

Does not require the developer to provide the Power Purchase Agreement detailing who is buying the electricity. Does not require a copy of utility agreement for substation use and confirmation that the grid has the capacity to support the energy generated from the proposed solar facility at maximum peak design.

(Duanesburg Telecommunications Section 5.a.7. and 6.l. and Town of Florida C.1.a.9)

Reason: The PPA details who is profiting from this solar facility and is the energy produced remaining in New York State. Without the utility agreement the project can not move forward and needlessly ties up Town resources.

PROPERTY VALUE IMPACT

Does not include a provision allowing request of an impact statement of property values brought about by the solar facility especially for those parcels sharing a common property line as well as properties within one mile of the solar facility

(Duanesburg Telecommunications Section 6.n)

Reason: To uphold the Town of Duanesburg Comprehensive Plan and Zoning Ordinance to not have a negative impact upon neighboring properties.

SITE PLAN REQUIREMENTS

Does not include the location and distance from the nearest homes/businesses, or orientation of panels. (Duanesburg Telecommunications Section 5.a. 3. and 6.b)

Location of natural resources, streams, wetlands, ponds, prime agricultural soils define this, flood plain, rock outcroppings, mature trees, proposed clearing, easements, right of ways. (Town of Florida C.1.a.2)

Does not specify wherever possible associated structures and utilities should be screened, placed underground, or sited below ridge line to the greatest extent possible. Does not specify that where feasible all utilities serving the site should be underground. (Town of Florida C.2.k)

Does not require that solar facilities buildings and accessory structures shall, to the maximum extent practicable, use materials, colors and textures that will blend the facility into the existing environment. (Town of Rhinebeck I. 13)

Reason: To uphold the Town of Duanesburg Comprehensive Plan and Zoning Ordinance to not have a negative impact upon neighboring properties and to gather as much information about the impact the project will have upon the environment.

STORAGE

Does not require a time limit for the disposal of unused or damaged equipment in a legal manner. Does not require that maintenance equipment and parts be stored in designated storage area which is fenced and screened.

(Town of Florida C.3.c)

Reason: Prevent solar facilities from becoming junk yards for damaged parts that the owner/operator can not legally dispose of. At this time Casella's will not accept photovoltaic panels. Town of Westerlo is currently reviewing Solid Waster Law that which will prohibit disposal of solar panels at their landfill. The nearest facility accepting solar panels is

DAMAGE TO ROADWAYS

Does not require owner/operator to be responsible for damage to the town roadways, shoulders, guardrails, drainage system, road signage during the delivery, installation, maintenance, and removal during the lifetime of the project.

(Town of Florida C.3.b)

Reason: Gravel hauled to create the project roadways, transport of heavy equipment, delivery/removal of photovoltaic panels, batteries, inverters, power poles will result in excessive wear and tear on Route 7, Route 20 and feeder roads impacting the safety of all drivers.

SAFETY PLAN / EMERGENCY RESPONSE

Does not require that project roadways are well maintained and kept free of debris and snow.

Does not specify that roadways should have snow removal within 24 hours of 6" of snow fall.

(Town of Florida C.2.n)

Reason: The solar facility needs to be accessible for emergency access. For example, the access road to the two solar fields at Oak Hill is 1,500 feet before entering the solar array fence if there is an emergency the response team can't drag equipment thru a field.

Does not require owner/operator to hold informational/training session with local emergency responders to review components and appropriate safety measures, review of labeled warning, access to the site, emergency disconnection of the system, battery hazards and potential environmental impacts.

(Town of Florida C.3.h)

Reason: Our town has three fire departments staffed by volunteers. There needs to be a clear channel of communication for the safety requirements of a solar facility.

Does not require that access roads should meet New York State 2015 International Fire Code Sections 503.2 through 503.2.8.

Reason: Developers may minimize road width to save cost and avoid SEQRA requirements. The decrease in width comprises emergency access. For example: Oak Hill access road is 10' wide and over 1,500 feet long before reaching the fenced array. Zoning Ordinance 14.6.2.4.10 require "adequate".

EQUIPMENT SPECIFICATIONS

Does not include detailed information of construction including, but not limited to, panel specifications, number of panels, requirement for recyclable panels, batteries, inverters, transformers, specifications for storage structures.

(Town of Florida C.1.a.3)

Reason: How can there be quality control or accountability without this information? How can the decommissioning statement be accurate if the equipment and construction is not specified?

Does not specify that solar batteries should be kept in a secure container meeting requirements of International Building Code and International Fire Prevention Code and NFPA70 or that batteries must be disposed of in accordance with all applicable laws and regulations.

(Town of Florida C.2.k)

Reason: Battery storage is possible source of fire and hazzardous waste.

EXISTING VEGETATION

Does not define what vegetation can be cut for maintenance v. clearing and when it should be cut. This should be quantified in accordance with other existing laws which state 4 inches in diameter measured at 4 feet from the ground.

(Duanesburg Telecommunications Section 6.d and 7.e)

Reason: The Town should provide clear concise consistant communication about what is permissible for maintenance and for clearing.

The ground within the fenced perimeter of a solar power plant installation shall not be tamped, compressed, or otherwise specially conditioned with herbicides, pesticides or similar other treatments to inhibit the growth of natural vegetation. (Rhinebeck I. 11)

Reason: Altering the soil impacts and topography will impact the storm water run off. Many herbicides and pesticides are known carcinogens and the proximity to water, neighbors property, airborne contaminants may lead to a personal or property lawsuits.

INSPECTION

Does not include number of inspections, timing of inspections, remedy time limit for failed inspections, certificate of compliance, penalties or that the inspection be conducted by a third party NYS licensed engineer at the cost of the owner/operator. Additionally that the inspection is

filed with the Town and all reported recommendations for maintenance and repair must be completed within 30 days.

(Duanesburg Telecommunications Section 14.1.b and Town of Florida C.3.f)

Does not specify penalties in a significant amount to motivate or penalize a commercial developer. Fines in Duanesburg Zoning Ordinance 15.J.1 are too low for a commercial property

Reason: Safety for the entire community and confirmation that the facility is in working order.

LEASE AGREEMENT

Does not require a copy of lease agreement throughout the entirety of the project.

(Duanesburg Telecommunications Section 5.a.8. and 6.m. and Town of Florida C.a.1)

Reason: The project may be operational for 30 years and it is important to maintain a legal record of owner/operator/landowner responsibility.

MAINTENANCE BOND

Does not require the applicant/owner/operator to post and file with the Town Clerk prior to approval an amount sufficient to cover maintenance of proposed solar facility during its lifetime.

(Duanesburg Telecommunications Section 11)

Reason: There is a decommissioning bond to remove the facility, but what happens if the owner/operator is unable or unwilling to maintain the solar facility?

OPERATION AND MAINTENANCE

Does not specify mowing schedule, landscaping, and trimming or any agricultural operations that may occur on the site once the solar system is installed and operational.

(Town of Florida C.1.a.8)

Does not specify that native grasses and vegetation shall be maintained below arrayed and prohibit the use of pesticides and herbicides.

(Town of Florida C.3.i)

Reason: If the project site is not maintained on a regular basis it becomes an eyesore and a hazard to the neighbors and community. The use of herbicides and pesticides is a known health risk.

PICTORIAL REPRESENTATION

Does not require visual representations of before and after views of the land parcel, utility poles, power lines, or access road. Does not require visual representation of photovoltaic panels, mounting system, storage facility, or inverters.

(Duanesburg Telecommunications Section 6.e)

Does not provide a location map and visual representation of connection point and necessary equipment.

(Town of Florida C.1.a.9)

Reason: A picture says a thousand words and providing visual representation promotes community buy in and clarity of the proposed project.

PROJECT LIFESPAN

Does not specify project lifespan and ability to renew permit at that time.

Any special use permit issued for a solar power plant shall be subject to renewal by the Planning Board three years from its initial issuance and at subsequent intervals of five years to ensure the installation is being maintained in a workmanlike manner, with particular emphasis on the maintenance of landscaping, fencing and/or other screening required by the Planning Board upon issuance of the special use permit. (Town of Rhinebeck 20)

Reason: The lifespan of a solar facility impacts the neighboring property use, development, and sales. Property owners deserve the right to know when permits can be reissued and when a project termination date.

VISTAS

Does not include a "Zone of Visibility Map" to determine the locations where the solar facility may be seen, even if those areas are outside of Duanesburg jurisdiction (Duanesburg Telecommunications 6.e.1. And 6.e.2.)

Full Environmental Assessment Form (FEAF) and visual assessment form addendum. (Town of Florida C.1.a.4)

Reason: Some of these items are addressed in our Zoning Ordinance adopted 2015, however this document may not take into account multimillion dollar projects that could encompass hundreds of acres. To fully protect the town and tax payers additional protective language should be included in the Town Solar Law.

REFERENCE

Duanesburg Solar Law Resolution No. 107-2016 Duanesburg Local Law #7 of 2017
https://www.duanesburg.net/sites/duanesburgny/files/uploads/local_law_7_solar_final_0.pdf

Duanesburg Telecommunications Facility Ordinance Local Law #4 2001
https://www.duanesburg.net/sites/duanesburgny/files/uploads/2001_telecommunications_facilities_law_0.pdf

Town of Duanesburg Zoning 2015
<https://www.duanesburg.net/sites/duanesburgny/files/uploads/zoningordinance2015.pdf>

Town of Florida Solar Local Law 1 of 2019
<https://www.townofflorida.com/index.php/document-center/building-code-enforcement/46-amended-updated-solar-ordinance-local-law-1-2019/file>

Town of Rhinebeck Section 125-47
<https://ecode360.com/14084282>