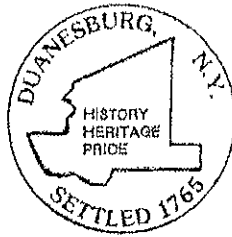


Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk
William Reed, Highway Superintendent



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

Thursday October 10, 2019
Regular Town Board Meeting
Meeting Time: 7:00PM

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

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

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

Public Hearing: The completed assessment roll in connection with the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2 and the Duanesburg Sewer District no. 3.

Supervisor Tidball read the public notice published in the Gazette.

Supervisor Tidball stated that Sewer District #1 and Sewer District #3 rates will remain the same for the year and Sewer District #2 will drop \$35.00 per EDU user.

Resident Jim Sano of 551 Batter Street asked, "Why one of the Sewer Districts is going down but not the others? Supervisor Tidball explained that this year we were able to use some of our fund balance in those districts and with cost saving done over the last few years, especially with electricity usage.

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

Motion carried, 3 ayes

Floor opened 7:02 P.M.

Wendy Kingsland of 219 Cole Road asked why Delanson District is not going down but Mariaville is and what the difference is. Supervisor Tidball explained that it is because it is two separate plants and two different physical buildings. Mariaville has had a lot of work over the last few years to help save. District 3 is still new and new residents are still hooking up to the system which helps to keep the cost the same or possibly lower.

Shirley Burnett of 426 Spring Road asked if the town of Princetown area in Mariaville is included in Mariaville Lake Sewer District #2. Supervisor Tidball responded that she was in the Mariaville Lake Sewer District #2.

Supervisor Tidball motioned, seconded by Council Member Leoni to close the floor for comments.

Motion carried, 3 ayes

Floor closed 7:05 P.M.

Resolution 128-19: Council Member Leoni motioned, seconded by Council Member Potter to approve the Town Board Meeting minutes of Thursday, September 26, 2019.
Motion carried, 3 ayes

Resolution 129-19: Council Member Potter motioned, seconded by Council Member Leoni to approve the Special Town Board Meeting minutes of Tuesday, October 1, 2019.
Motion carried, 3 ayes

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

Supervisor Tidball read the Town Supervisor's Report for September 2019 (see attached).

Resolution 130-19: Council Member Potter motioned, seconded by Council Member Ganther to pay the following claims:

Motion carried, 3 ayes

Vouchers to be Paid October 10, 2019

General Fund: #298-313	\$81,567.00
SD#1: #136-139	\$585.22
SD#2: #147-153	\$609.40
SD#3: #103-105	\$81.75
In-House #16-18	\$567.34
Highway: #167-172	\$72,314.82
Total Vouchers to be Paid=	\$155,725.53

Highway: Highway Superintendent Reed reported that Truck 13 is back together after having the rear suspension and tires replaced. Working on replacing the wing cables and putting the sander back together on it as well. Doing some odds and ends on the other trucks, nothing major. A couple guys have been out at the Market Post and they are getting ready for the upcoming season. He also stated that he that have been dealing with some beaver issues on Upper Mudge that they have been pretty persistent, where the guys have to clean out the damn every couple of days hoping to discourage them. The Highway Department is still short two wingmen and just started advertising for the two vacated positions at the Highway Department due to upcoming retirements.

Public Safety: Council Member Leoni reported that he attended the latest DVAC meeting. The problem at DVAC is that there is very sparse availability during the weekdays. Captain Peter Brodie has reached out to Cobleskill College and is trying to get 2nd year Cobleskill paramedic students to man the station. They would receive a small stipend for manning the station during the day.

Parks: Council Member Leoni reported that the water tank was greatly appreciated. Van Patten park will be open later than usual this year due to a soccer program being hosted there. Mrs. Frisbee and Mrs. Peters attended the Route 20 Association dinner and were presented with a check for beautification at the point. They are also still looking for people to join the parks commission. If interested, please contact the Town Hall. Supervisor Tidball stated that he attended the last Park Committee meeting and one of the things that was discussed was the house on the point. Supervisor Tidball told the Park Committee that he would talk to our county legislatures. Last night at the Broadband Meeting he spoke with Chairperson Tony Jasenski because in the past they have been gracious enough to give the town a donation or grant through surplus tax funds to the county. Mr. Jasenski will look into it but also suggested that Supervisor Tidball reach out to Metroplex to possibly buy the house and converting it into something for the town or demolishing. The reasons for that are because the house sits vacant and is an eye soar. Council Member Leoni stated that a dream of the Park Committee is to demolish the house and create a welcome pavilion where people can come in and there will be displays with the history of the town. As the town was founded by a signor of the Declaration of Independence and has a very long history.

Sewer District #1, 2 & 3: Council Member Potter reported that the team had a pretty routine month and not too many things to repair. It was mostly mowing lawns and fixing a few things. Bill Brown of Delaware Engineering spoke regarding the EFC scheduling.

Technology: Supervisor Tidball reported that there last Broadband meeting was held at DVAC on October 9th and that Congressman Tonko, a representative from Amadores' and Santabarboros' offices, Tony Jasenski and representatives from Spectrum and Mid-Tel attended. When the Broadband initiative was started there were 600 unserviceable houses, which thanks to all their hard work that is now down to about 280 houses.

Business Meeting:

Resolution 131-19: Council Member Potter motioned, seconded by Council Member Leoni to approve the completed assessment roll for Sewer Districts #1, #2 & #3.

Motion carried, 3 ayes

Resolution 132-19: Council Member Potter motioned, seconded by Council Member Leoni to set a public hearing on October 24, 2019 to hear all persons interested in the matter of: The adoption of Local Law No. 3 of 2019 entitled "Tax Cap Override for FY 2020".

Motion carried, 3 ayes

Resolution 133-19: Council Member Leoni motioned, seconded by Council Member Potter to approve a budget transfer from budget line item 14104.01.400 in the amount of \$1300.00 to budget line item 14604.04.400.

Motion carried, 3 ayes

Resolution 134-19: Council Member Potter motioned, seconded by Council Member Leoni to approve Emmons Pump & Control, Inc. as a new vendor.

Motion carried, 3 ayes

Privilege of the Floor: Opened at 7:23 pm

Bill Park of 301 Maranatha Way asked questions about the Tax Cap and annual budget. Supervisor Tidball responded to the questions.

Wendy Kingsland of 219 Cole Road had comments about the annual report.

Jim Sano of 551 Batter Street had questions regarding the budget. Supervisor Tidball responded.

Richard Kennedy of 742 Duane Lake Road had questions about the subdivision on Duane Lake Road.

Lynn Bruning of 1338 Duanesburg Road had concerns about information being updated on the website.

Charles Parker of 483 Esperance Station Road had questions regarding the budget.

Roy Pechtel of 1416 Thousand Acre Road had concerns about speeding on Thousand Acre Rd. Officer Geraci of the Schenectady County Sheriff's Office responded.

Floor Closed: 7:48 pm

Supervisor Tidball motioned, seconded by Council Member Leoni to go into executive session to discuss personnel matters.

Motion carried, 3 ayes

Supervisor Tidball motioned, seconded by Council Member Leoni to increase the amount paid to wingmen to ride along in the Town snowplows to \$15.00 an hour.

Motion Carried, 3 ayes

Supervisor Tidball motioned, seconded by Council Member Leoni to come out of executive session.

Motion carried, 3 ayes

8:16

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 October 10th, 2019 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

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

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

PLEASE TAKE FURTHER NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, October 10, 2019 at 7:00 p.m.** for the purpose of conducting a hearing to consider any objections which may be made to said assessment roll.

**BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG**

Dated: September 12, 2019

Account#	Account Description	Fee Description	Qty	Local Share
	Building Permit Renewal	Building Permit Renewal	3	340.00
	Freedom Of Information	Freedom Of Information	70	61.50
	Marriage License Fee	Marriage License Fee	2	35.00
	Misc. Fees	Certified Copies - Death	17	170.00
		Photo Copies	112	16.80
	septic repair	septic repair	1	50.00
		Sub-Total:		\$673.30
2110	Variance Application	Variance Application	1	100.00
		Sub-Total:		\$100.00
690.01	Village Of Delanson	Village Of Delanson	1	35.00
		Sub-Total:		\$35.00
A1255	Conservation	Conservation	14	143.49
		Sub-Total:		\$143.49
A2544	AFTER 30 DAYS	AFTER 30 DAYS	5	25.00
	Dog Licensing	Female, Spayed	21	294.00
		Female, Unspayed	4	88.00
		Male, Neutered	27	378.00
		Male, Unneutered	3	66.00
		Sub-Total:		\$851.00
B2555	Building Permits	Building Permits	21	3,480.00
	Special Use Permit	Special Use Permit	1	100.00
		Sub-Total:		\$3,580.00
Sewer Dist #3	Permit & Connection Fee	Permit & Connection Fee	2	520.00
		Sub-Total:		\$520.00
			Total Local Shares Remitted:	\$5,902.79
Amount paid to:	NYS Ag. & Markets for spay/neuter program			69.00
Amount paid to:	NYS Environmental Conservation			2,445.51
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Total State, County & Local Revenues:		\$8,462.30	Total Non-Local Revenues:	\$2,559.51

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jennifer Howe, Town Clerk, Town of Duanesburg during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

Monthly Statement of the Town Supervisor

TO THE TOWN BOARD OF THE TOWN OF DUANESBURG, NEW YORK:

Pursuant to Section 119 of Town Law, I hereby render the following statement of all money received and disbursed by this office during the month ~~August~~ ^{Sept.} 2019.

REVENUES

FUND	AMOUNT
GENERAL FUND	\$ 70,102.86
HIGHWAY FUND	\$ 11,223.72
FIRE PROTECTION	\$ -
PARK & RECREATION	\$ 0.12
PARKLANDS	\$ 0.35
SERVICE AWARD	\$ 0.58
SEWER DISTRICT #1	\$ 7.70
SEWER DISTRICT #2	\$ 66.79
SEWER DISTRICT #3	\$ 269.73
TOTAL	\$ 81,671.85

DISBURSEMENTS

GENERAL FUND	\$ 78,603.66
HIGHWAY FUND	\$ 202,181.41
FIRE PROTECTION	\$ -
PARK & RECREATION	\$ -
PARKLANDS	\$ -
SERVICE AWARD	\$ -
SEWER DISTRICT #1	\$ 11,129.14
SEWER DISTRICT #2	\$ 14,025.08
SEWER DISTRICT #3	\$ 3,535.26
TOTAL	\$ 309,474.55

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Fund: Duanesburg SD#3 Operations

Expenses

APPROPRIATION ACCOUNT

1102.77	8110.2 - Sewer Administration EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
1104.77	8110.4 - Sewer Administration CE	\$408.96	\$8,656.17	\$4,000.00	(4,656.17)	(116.4)%
1202.77	8120.2 - Sanitary Sewers EQ	\$0.00	\$38,556.52	\$3,000.00	(35,556.52)	(1185.2)%
1204.77	8120.4 - Sanitary Sewers CE	\$484.25	\$2,559.72	\$13,000.00	10,440.28	80.3%
1301.77	8130.1 - Treatment/Disposal PS	\$1,381.99	\$14,040.98	\$18,061.00	4,020.02	22.3%
1302.77	8130.2 - Treatment/Disposal EQ	\$0.00	\$50.85	\$500.00	449.15	89.8%
1304.77	8130.4 - Treatment/Disposal CE	\$1,162.21	\$7,590.42	\$21,175.00	13,584.58	64.2%
9010.77	9010.8 - State Retirement	\$0.00	\$0.00	\$3,224.00	3,224.00	100.0%
9030.77	9030.8 - Social Security (Town Share)	\$97.85	\$997.52	\$1,382.00	384.48	27.8%
9040.77	9040.8 - Workers Comp	\$0.00	\$0.00	\$1,611.00	1,611.00	100.0%
9060.77	9060.8 - Medical Insurance (Town Share)	\$0.00	\$2,867.13	\$2,800.00	(67.13)	(2.4)%
9730.77	9730.6 - Bond Anticipation - Principal	\$0.00	\$40,000.00	\$80,000.00	40,000.00	50.0%
Subtotal for APPROPRIATION ACCOUNT:		\$3,535.26	\$115,319.31	\$149,253.00	\$33,933.69	22.7%
Subtotal for Expenses		\$3,535.26	\$115,319.31	\$149,253.00	\$33,933.69	22.7%

Other Income

REVENUE ACCOUNT

1001.77	1001 - Real Property Tax	\$0.00	\$147,253.00	\$147,253.00	0.00	0.0%
2401.77	2401 - Interest & Earnings	\$9.73	\$68.24	\$0.00	(68.24)	0.0%
2590.77	2590 - Permits - Septic	\$260.00	\$1,520.00	\$2,000.00	480.00	24.0%
Subtotal for REVENUE ACCOUNT:		\$269.73	\$148,841.24	\$149,253.00	411.76	0.3%
Subtotal for Other Income		\$269.73	\$148,841.24	\$149,253.00	411.76	0.3%
Net Amounts		(\$3,265.53)	\$33,521.93	\$0.00	(\$33,521.93)	0.0%

TOWN OF JUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12856

(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: GENERAL FUND A

Current		9/30/2019	Monthly Amount	Amount	Budget	Year - To - Date	Variance	% Var
Fund: GENERAL FUND A								
Expenses								
APPROPRIATION ACCOUNT								
0101.1	1010.1 - Town Board PS		\$2,300.00	\$20,700.00	\$28,100.00		7,400.00	26.3%
0104.1	1010.4 - Town Board CE		\$0.00	\$427.10	\$500.00		72.90	14.6%
1101.1	1110.1 - Justices PS		\$4,463.61	\$44,570.08	\$67,074.00		22,503.92	33.6%
1102.1	1110.2 - Justices EQ		\$0.00	\$0.00	\$500.00		500.00	100.0%
1104.1	1110.4 - Justices CE		\$169.43	\$1,756.27	\$2,000.00		243.73	12.2%
2201.1	1220.1 - Supervisor PS		\$4,638.05	\$50,582.83	\$68,953.00		18,370.17	26.6%
2202.1	1220.2 - Supervisor EQ		\$0.00	\$185.75	\$0.00		(185.75)	0.0%
2204.1	1220.4 - Supervisor CE		\$0.00	\$662.83	\$1,000.00		337.17	33.7%
3401.1	1340.1 - Budget PS		\$0.00	\$0.00	\$5,000.00		5,000.00	100.0%
3551.1	1355.1 - Assessor P/S		\$4,541.16	\$46,874.93	\$57,250.00		10,375.07	18.1%
3552.1	1355.2 - Assessor E/Q		\$15.98	\$15.98	\$350.00		334.02	95.4%
3554.1	1355.4 - Assessor C/E		\$232.48	\$3,073.41	\$2,700.00		(373.41)	(13.8)%
3804.1	1380.4 - Audit		\$0.00	\$995.00	\$0.00		(995.00)	0.0%
4101.1	1410.1 - Town Clerk PS		\$5,680.00	\$57,488.10	\$75,660.00		18,171.90	24.0%
4102.1	1410.2 - Town Clerk EQ		\$0.00	\$24.75	\$1,000.00		975.25	97.5%
4104.1	1410.4 - Town Clerk CE		\$42.22	\$2,366.68	\$6,000.00		3,633.32	60.6%
4204.1	1420.4 - Attorney CE		\$3,816.62	\$18,434.34	\$35,000.00		16,565.66	47.3%
4402.1	1440.2 - Engineer E/Q		\$0.00	\$13,151.00	\$0.00		(13,151.00)	0.0%
4404.1	1440.4 - Engineer C/E		\$0.00	\$5,000.00	\$0.00		(5,000.00)	0.0%
4604.1	1460.4 - Records Management C/E		\$244.39	\$2,468.05	\$2,300.00		(168.05)	(7.3)%
6201.1	1620.1 - Buildings PS		\$1,113.84	\$11,454.49	\$9,500.00		(1,954.49)	(20.6)%
6202.1	1620.2 - Buildings EQ		\$0.00	\$7.96	\$500.00		492.04	98.4%
6204.1	1620.4 - Buildings CE		\$2,629.46	\$17,856.38	\$30,000.00		12,143.62	40.5%
6404.1	1640.4 - Central Garage CE		\$3,794.46	\$13,220.83	\$20,000.00		6,779.17	33.9%
6604.1	1660.4 - Central Storeroom C/E		\$3.55	\$1,205.49	\$2,000.00		794.51	39.7%

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Monthly Amount

	Amount	Budget	Variance	% Var
16704.1	\$3,137.64	\$10,000.00	6,862.36	68.6%
16802.1	\$0.00	\$9,500.00	9,500.00	100.0%
16804.1	\$12,294.80	\$15,000.00	2,705.20	18.0%
19104.1	\$50,268.06	\$54,000.00	3,731.94	6.9%
19204.1	\$1,100.00	\$1,100.00	0.00	0.0%
19904.1	\$0.00	\$20,000.00	20,000.00	100.0%
30204.1	\$32,250.00	\$43,000.00	10,750.00	25.0%
33104.1	\$74.25	\$0.00	(74.25)	0.0%
35101.1	\$3,749.94	\$5,000.00	1,250.06	25.0%
35104.1	\$1,716.86	\$1,500.00	(216.86)	(14.5)%
40201.1	\$0.00	\$925.00	925.00	100.0%
45404.1	\$52,020.00	\$80,000.00	27,980.00	35.0%
50101.1	\$45,235.40	\$57,663.00	12,427.60	21.6%
50104.1	\$490.09	\$500.00	9.91	2.0%
54104.1	\$3,000.00	\$3,000.00	0.00	0.0%
57724.1	\$2,736.88	\$2,500.00	(236.88)	(9.5)%
70201.1	\$2,500.00	\$2,500.00	0.00	0.0%
71101.1	\$3,000.00	\$3,000.00	0.00	0.0%
71102.1	\$2,400.40	\$8,500.00	6,099.60	71.8%
71104.1	\$11,797.46	\$8,380.00	(3,417.46)	(40.8)%
73101.1	\$4,499.99	\$10,000.00	5,500.01	55.0%
73104.1	\$6,706.38	\$7,200.00	493.62	6.9%
75101.1	\$1,041.27	\$1,000.00	(41.27)	(4.1)%
75104.1	\$525.06	\$700.00	174.94	25.0%
75504.1	\$3,000.00	\$3,000.00	0.00	0.0%
81604.1	\$0.00	\$3,000.00	3,000.00	100.0%
90108.1	\$5,175.25	\$16,000.00	10,824.75	67.7%
90308.1	\$0.00	\$40,000.00	40,000.00	100.0%
90408.1	\$20,368.95	\$29,493.00	9,124.05	30.9%
90608.1	\$0.00	\$12,000.00	12,000.00	100.0%
	\$65,609.06	\$51,000.00	(14,609.06)	(28.6)%
Subtotal for APPROPRIATION ACCOUNT:	\$647,219.99	\$914,848.00	267,628.01	29.3%
Subtotal for Expenses	\$647,219.99	\$914,848.00	267,628.01	29.3%

Operating Statement for the Period Ending

9/30/2019

Current

Monthly Amount

Year - To - Date

Budget

Variance

% Var

Other Income

REVENUE ACCOUNT

001.1	1001 - Real Property Tax	\$0.00	\$151,000.00	\$151,000.00	0.00	0.0%
089.1	1089 - Other Tax Item	\$0.00	\$1,400.00	\$1,400.00	(1,400.00)	0.0%
090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$17,397.29	\$17,397.29	(3,397.29)	(24.3)%
120.1	1120 - Non-Property Tax Distribution by County	\$65,860.88	\$65,860.88	\$325,315.00	259,454.12	79.8%
255.1	1255 - Town Clerk Fees	\$220.69	\$1,754.24	\$2,500.00	745.76	29.8%
2001.1	2001 - Park and Recreation Charges	\$0.00	\$120.00	\$0.00	(120.00)	0.0%
2401.1	2401 - Interest & Earnings	\$293.98	\$4,647.72	\$500.00	(4,147.72)	(829.5)%
2501.1	2501 - Business & Occupational Licenses	\$0.00	\$300.00	\$0.00	(300.00)	0.0%
2544.1	2544 - Licenses	\$916.00	\$6,388.00	\$7,500.00	1,112.00	14.8%
2610.1	2610 - Fines, Forfeits of Bail	\$0.00	\$49,019.00	\$75,000.00	25,981.00	34.6%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$737.44	\$0.00	(737.44)	0.0%
2706.1	2706 - Local Government Grant	\$0.00	\$100,000.00	\$0.00	(100,000.00)	0.0%
2801.1	2801 - Interfund Revenues	\$0.00	\$0.00	\$8,380.00	8,380.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	\$20,653.00	20,653.00	100.0%
3005.1	3005 - State Aid Mig Tax	\$0.00	\$52,384.73	\$130,000.00	77,615.27	59.7%
3820.1	3820 - State Aid Youth Program	\$0.00	\$3,000.00	\$3,000.00	0.00	0.0%

Subtotal for REVENUE ACCOUNT:

\$67,291.55

Subtotal for Other Income

\$67,291.55

Net Amounts

\$997.16

(\$193,210.69)

\$16,210.69

109.2%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Fund: GENERAL FUND B (TOWN OUTSIDE VILLAGE)

Expenses

APPROPRIATION ACCOUNT

80101.2	8010.1 - Zoning PS	\$6,228.54	\$64,727.91	\$97,622.00	32,894.09	33.7%
80102.2	8010.2 - Zoning EQ	\$0.00	\$150.00	\$1,000.00	850.00	85.0%
80104.2	8010.4 - Zoning CE	\$367.33	\$5,432.10	\$21,050.00	15,617.90	74.2%
80201.2	8020.1 - Planning PS	\$1,433.52	\$10,295.10	\$17,500.00	7,204.90	41.2%
80202.2	8020.2 - Planning EQ	\$0.00	\$50.00	\$1,000.00	950.00	95.0%
80204.2	8020.4 - Planning CE	\$1,305.13	\$4,395.71	\$7,000.00	2,604.29	37.2%
90108.2	9010.8 - State Retirement	\$0.00	\$0.00	\$17,500.00	17,500.00	100.0%
90308.2	9030.8 - Social Security (Town Share)	\$521.33	\$5,386.58	\$8,539.00	3,152.42	36.9%
90408.2	9040.8 - Workers Comp	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
90608.2	9060.8 - Medical Insurance (Town Share)	\$0.00	\$11,849.99	\$25,000.00	13,150.01	52.6%
Subtotal for APPROPRIATION ACCOUNT:		\$9,855.85	\$102,287.39	\$198,211.00	95,923.61	48.4%
Subtotal for Expenses		\$9,855.85	\$102,287.39	\$198,211.00	95,923.61	48.4%

Other Income

REVENUE ACCOUNT

1120.2	1120 - Non-Property Tax Distribution by County	\$0.00	\$86,624.00	\$86,624.00	0.00	0.0%
1170.2	1170 - Franchise Fees	\$0.00	\$33,800.09	\$41,000.00	7,199.91	17.6%
2110.2	2110 - Zoning Fees	\$0.00	\$500.00	\$1,700.00	1,200.00	70.6%
2389.2	2389 - Other Home & Community Services	\$0.00	\$2,500.00	\$2,500.00	0.00	0.0%
2401.2	2401 - Interest & Earnings	\$0.00	\$89.43	\$75.00	(14.43)	(19.2)%
2555.2	2555 - Licenses & Permits	\$2,374.50	\$13,151.00	\$23,000.00	9,849.00	42.8%
Subtotal for REVENUE ACCOUNT:		\$2,374.50	\$136,664.52	\$154,899.00	18,234.48	11.8%
Subtotal for Other Income		\$2,374.50	\$136,664.52	\$154,899.00	18,234.48	11.8%

Operating Statement for the Period Ending

Current

9/0019

Monthly Amount

Year - To - Date

Budget

Amount

Variance % Var

Net Amounts

(\$7,481.35)

\$34,377.13

(\$43,312.00)

(\$77,689.13) (79.4)%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: QUAKER ST. SLI

	Monthly Amount	Amount	Budget	Variance	% Var
Expenses					
APPROPRIATION ACCOUNT					
1824.6 5182.4 - Street Lighting CE	\$632.29	\$3,683.73	\$7,000.00	3,316.27	47.4%
Subtotal for APPROPRIATION ACCOUNT:	\$632.29	\$3,683.73	\$7,000.00	3,316.27	47.4%
Subtotal for Expenses	\$632.29	\$3,683.73	\$7,000.00	3,316.27	47.4%
Other Income					
REVENUE ACCOUNT					
001.6 1001 - Real Property Tax	\$0.00	\$7,000.00	\$0.00	(7,000.00)	0.0%
Subtotal for REVENUE ACCOUNT:	\$0.00	\$7,000.00	\$0.00	(7,000.00)	0.0%
Subtotal for Other Income	\$0.00	\$7,000.00	\$0.00	(7,000.00)	0.0%
Net Amounts	(\$632.29)	\$3,316.27	(\$7,000.00)	(\$10,316.27)	(47.4)%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: DUANESBURG SL2

	Monthly Amount	Amount	Budget	Variance	% Var
EXPENSES					
PPROPRIATION ACCOUNT					
1824.7 5182.4 - Street Lighting CE	\$1,256.41	\$7,335.97	\$12,500.00	5,164.03	41.3%
Subtotal for APPROPRIATION ACCOUNT:	\$1,256.41	\$7,335.97	\$12,500.00	5,164.03	41.3%
Subtotal for Expenses	\$1,256.41	\$7,335.97	\$12,500.00	5,164.03	41.3%
Other Income					
REVENUE ACCOUNT					
001.7 1001 - Real Property Tax	\$0.00	\$12,500.00	\$0.00	(12,500.00)	0.0%
Subtotal for REVENUE ACCOUNT:	\$0.00	\$12,500.00	\$0.00	(12,500.00)	0.0%
Subtotal for Other Income	\$0.00	\$12,500.00	\$0.00	(12,500.00)	0.0%
Net Amounts	(\$1,256.41)	\$5,164.03	(\$12,500.00)	(\$17,664.03)	(41.3)%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: MARIAVILLE SL3

Year - To - Date
Budget
Variance % Var

Expenses

APPROPRIATION ACCOUNT

51824.8 5182.4 - Street Lighting CE

\$564.72
\$3,259.00
\$5,300.00
2,041.00
38.5%

Subtotal for APPROPRIATION ACCOUNT:

Subtotal for Expenses

\$564.72
\$3,259.00
\$5,300.00
2,041.00
38.5%

Other Income

REVENUE ACCOUNT

1001.8 1001 - Real Property Tax

\$0.00
\$5,300.00
\$0.00
\$0.00
0.0%

Subtotal for REVENUE ACCOUNT:

Subtotal for Other Income

\$0.00
\$5,300.00
\$0.00
\$0.00
0.0%

Net Amounts

(\$564.72)
\$2,041.00
(\$5,300.00)
(\$7,341.00)
(38.5)%

TOWN OF JAMESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Fund: HIGHWAY FUND DA

	Monthly Amount	Amount	Budget	Variance	% Var
EXPENSES					
APPROPRIATION ACCOUNT					
1301.3 5130.1 - Machinery PS	\$40.05	\$5,709.66	\$8,000.00	2,290.34	28.6%
1302.3 5130.2 - Machinery EQ	\$0.00	\$3,684.07	\$12,000.00	8,315.93	69.3%
1304.3 5130.4 - Machinery CE	\$1,872.67	\$29,495.50	\$25,500.00	(3,995.50)	(15.7)%
1421.3 5142.1 - Snow Removal PS	\$0.00	\$96,945.27	\$125,000.00	28,054.73	22.4%
1424.3 5142.4 - Snow Removal CE	\$0.00	\$48,107.31	\$60,000.00	11,892.69	19.8%
0108.3 9010.8 - State Retirement	\$0.00	\$0.00	\$23,000.00	23,000.00	100.0%
0308.3 9030.8 - Social Security (Town Share)	\$3.06	\$7,891.51	\$10,175.00	2,283.49	22.4%
0408.3 9040.8 - Workers Comp	\$0.00	\$0.00	\$17,000.00	17,000.00	100.0%
0558.3 9055.8 - Disability Insurance	\$0.00	\$0.00	\$200.00	200.00	100.0%
0608.3 9060.8 - Medical Insurance (Town Share)	\$490.75	\$49,868.97	\$50,000.00	131.03	0.3%
Subtotal for APPROPRIATION ACCOUNT:	\$2,406.53	\$241,702.29	\$330,875.00	89,172.71	27.0%
Subtotal for Expenses	\$2,406.53	\$241,702.29	\$330,875.00	89,172.71	27.0%
Other Income					
REVENUE ACCOUNT					
001.3 1001 - Real Property Tax	\$0.00	\$315,543.00	\$315,543.00	0.00	0.0%
130.3 2130 - Refuse and Garbage Charges	\$0.00	\$0.00	\$500.00	500.00	100.0%
300.3 2300 - Transportation Services	\$0.00	\$14,707.00	\$14,707.00	0.00	0.0%
401.3 2401 - Interest & Earnings	\$0.00	\$1,630.47	\$125.00	(1,505.47)	(1204.4)%
680.3 2680 - Insurance Recoveries	\$0.00	\$7,809.00	\$0.00	(7,809.00)	0.0%
960.3 3960 - State Aid-Emergency Disaster Work	\$0.00	\$39,352.49	\$0.00	(39,352.49)	0.0%
Subtotal for REVENUE ACCOUNT:	\$0.00	\$379,041.96	\$330,875.00	(48,166.96)	(14.6)%
Subtotal for Other Income	\$0.00	\$379,041.96	\$330,875.00	(48,166.96)	(14.6)%

Operating Statement for the Period Ending

9/30/2019

Current

Monthly Amount

Year - To - Date

Amount

Budget

Variance % Var

Net Amounts

(\$2,406.53)

\$137,339.67

\$0.00

(\$137,339.67)

0.0%

TOWN OF DANESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Monthly Amount

Year - To - Date

Amount Budget Variance % Var

Fund: HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)

Expenses

PPROPRIATION ACCOUNT

1101.4	5110.1 - General Repairs PS	\$20,175.67	\$111,155.12	\$135,000.00	23,844.88	17.7%
1104.4	5110.4 - General Repairs CE	\$29,113.98	\$60,896.22	\$125,000.00	64,103.78	51.3%
1122.4	5112.2 - Permanent Improvement EQ	\$148,451.03	\$156,102.11	\$104,613.00	(51,489.11)	(49.2)%
0108.4	9010.8 - State Retirement	\$0.00	\$0.00	\$21,000.00	21,000.00	100.0%
0308.4	9030.8 - Social Security (Town Share)	\$1,543.45	\$8,314.76	\$10,328.00	2,013.24	19.5%
0408.4	9040.8 - Workers Comp	\$0.00	\$0.00	\$17,000.00	17,000.00	100.0%
0558.4	9055.8 - Disability Insurance	\$0.00	\$0.00	\$200.00	200.00	100.0%
0608.4	9060.8 - Medical Insurance (Town Share)	\$490.75	\$48,641.25	\$60,000.00	11,358.75	18.9%

Subtotal for APPROPRIATION ACCOUNT:

\$199,774.88

Subtotal for Expenses

\$199,774.88

Other Income

REVENUE ACCOUNT

120.4	1120.4 - Non-Property Tax Distribution by County	\$11,660.53	\$354,137.81	\$353,701.00	(436.81)	(0.1)%
300.4	2300 - Transportation Services	\$0.00	\$14,707.00	\$14,707.00	0.00	0.0%
401.4	2401 - Interest & Earnings	\$0.00	\$1,283.82	\$120.00	(1,163.82)	(969.9)%
501.4	3501 - State Aid/CHIPS	\$0.00	\$158,040.71	\$104,613.00	(53,427.71)	(51.1)%
960.4	3960 - State Aid Emergency Disaster Work	\$0.00	\$68,075.01	\$0.00	(68,075.01)	0.0%
960.4	4960 - Federal Aid Emergency Work	\$0.00	\$118,057.46	\$0.00	(118,057.46)	0.0%

Subtotal for REVENUE ACCOUNT:

\$11,660.53

Subtotal for Other Income

\$11,660.53

Net Amounts

(\$188,114.35)

\$0.00

0.0%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Monthly Amount

Budget

Amount

Variance % Var

Fund: FIRE PROTECTION DISTRICT SF

Expenses

APPROPRIATION ACCOUNT

4104.5 3410.4 - Fire Protection CE

Subtotal for APPROPRIATION ACCOUNT:

Subtotal for Expenses

Other Income

REVENUE ACCOUNT

001.5 1001 - Real Property Tax

Subtotal for REVENUE ACCOUNT:

Subtotal for Other Income

Net Amounts

\$0.00	\$450,074.00	\$448,274.00	(1,800.00)	(0.4)%
\$0.00	\$450,074.00	\$448,274.00	(1,800.00)	(0.4)%
\$0.00	\$450,074.00	\$448,274.00	(1,800.00)	(0.4)%
\$0.00	\$448,275.40	\$448,274.00	(1.40)	0.0%
\$0.00	\$448,275.40	\$448,274.00	(1.40)	0.0%
\$0.00	\$448,275.40	\$448,274.00	(1.40)	0.0%
\$0.00	(\$1,798.60)	\$0.00	\$1,798.60	0.0%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date
Budget

Variance % Var

Fund: CAPITAL PROJECTS- Van Patten Park H

Other Income

REVENUE ACCOUNT

401.10	2401 - Interest & Earnings	\$0.12	\$1.07	\$0.00	(1.07)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.12	\$1.07	\$0.00	(1.07)	0.0%
Subtotal for Other Income		\$0.12	\$1.07	\$0.00	(1.07)	0.0%
Net Amounts		\$0.12	\$1.07	\$0.00	(\$1.07)	0.0%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: SD#3 Capital Projects H4

Other Income

REVENUE ACCOUNT

3990.33

3990 - Sewer Capital Projects

	Monthly Amount	Amount	Year - To - Date Budget	Variance	% Var
Subtotal for REVENUE ACCOUNT:	\$0.00	\$273,529.86	\$0.00	(273,529.86)	0.0%
Subtotal for Other Income	\$0.00	\$273,529.86	\$0.00	(273,529.86)	0.0%
Net Amounts	\$0.00	\$273,529.86	\$0.00	(\$273,529.86)	0.0%

TOWN OF DANESBURG

5853 WESTERN TURNPIKE
DANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Fund: Delanson/Quaker Street SD#1 Operations

Expenses

APPROPRIATION ACCOUNT

9904.66	1990.4 - Contingency Account	\$0.00	\$10,000.00	10,000.00	100.0%
1102.66	8110.2 - Sewer Administration EQ	\$0.00	\$1,000.00	1,000.00	100.0%
1104.66	8110.4 - Sewer Administration CE	\$10,534.73	\$9,200.00	(1,334.73)	(14.5)%
1202.66	8120.2 - Sanitary Sewers EQ	\$0.00	\$8,000.00	8,000.00	100.0%
1204.66	8120.4 - Sanitary Sewers CE	\$9,007.79	\$15,000.00	5,992.21	39.9%
1301.66	8130.1 - Treatment/Disposal PS	\$45,243.41	\$59,102.00	13,858.59	23.4%
1302.66	8130.2 - Treatment/Disposal EQ	\$169.50	\$1,500.00	1,330.50	88.7%
1304.66	8130.4 - Treatment/Disposal CE	\$45,950.99	\$69,925.00	23,974.01	34.3%
0108.66	9010.8 - State Retirement	\$0.00	\$10,600.00	10,600.00	100.0%
0308.66	9030.8 - Social Security (Town Share)	\$3,210.41	\$4,522.00	1,311.59	29.0%
0408.66	9040.8 - Workers Comp	\$0.00	\$5,275.00	5,275.00	100.0%
0608.66	9060.8 - Medical Insurance (Town Share)	\$9,386.27	\$9,600.00	213.73	2.2%
7306.66	9730.6 - Bond Anticipation - Principal	\$129,000.00	\$129,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$11,129.14	\$332,724.00	80,220.90	24.1%
Subtotal for Expenses		\$11,129.14	\$332,724.00	80,220.90	24.1%

Other Income

REVENUE ACCOUNT

001.66	1001 - Real Property Tax	\$0.00	\$309,399.00	0.00	0.0%
2401.66	2401 - Interest & Earnings	\$7.70	\$75.00	(0.03)	0.0%
2590.66	2590 - Permits - Septic	\$0.00	\$2,000.00	1,000.00	50.0%
Subtotal for REVENUE ACCOUNT:		\$7.70	\$311,474.00	999.97	0.3%
Subtotal for Other Income		\$7.70	\$311,474.00	999.97	0.3%

Operating Statement for the Period Ending

Current

9/30/2019

Monthly Amount

Year - To - Date

Amount

Budget

Variance % Var

Net Amounts

(\$11,121.44)

\$57,970.93

(\$21,250.00)

(\$79,220.93) (272.8)%

TOWN OF JAMESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056
(518) 895-2331 Fax: (518) 895-8171

Operating Statement for the Period Ending

9/30/2019

Current

Fund: Mariaville SD#2 Operations

	Monthly Amount	Amount	Budget	Variance	% Var
EXPENSES					
PPROPRIATION ACCOUNT					
9904.88 1990.4 - Contingency Account	\$0.00	\$0.00	\$5,000.00	--5,000.00	100.0%
1102.88 8110.2 - Sewer Administration EQ	\$0.00	\$0.00	\$250.00	250.00	100.0%
1104.88 8110.4 - Sewer Administration CE	\$107.06	\$6,762.93	\$9,500.00	2,737.07	28.8%
1202.88 8120.2 - Sanitary Sewers EQ	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
1204.88 8120.4 - Sanitary Sewers CE	\$5,924.51	\$28,784.30	\$25,500.00	(3,284.30)	(12.9)%
1301.88 8130.1 - Treatment/Disposal PS	\$3,115.20	\$31,731.45	\$40,499.00	8,767.55	21.6%
1302.88 8130.2 - Treatment/Disposal EQ	\$0.00	\$118.65	\$3,000.00	2,881.35	96.0%
1304.88 8130.4 - Treatment/Disposal CE	\$4,657.59	\$38,298.66	\$59,125.00	20,826.34	35.2%
1108.88 9010.8 - State Retirement	\$0.00	\$0.00	\$7,228.00	7,228.00	100.0%
1308.88 9030.8 - Social Security (Town Share)	\$220.72	\$2,250.69	\$3,098.00	847.31	27.4%
1408.88 9040.8 - Workers Comp	\$0.00	\$0.00	\$3,614.00	3,614.00	100.0%
1608.88 9060.8 - Medical Insurance (Town Share)	\$0.00	\$6,431.38	\$6,600.00	168.62	2.6%
7306.88 9730.6 - Bond Anticipation - Principal	\$0.00	\$160,000.00	\$160,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:	\$14,025.08	\$274,378.06	\$328,414.00	54,035.94	16.5%
Subtotal for Expenses	\$14,025.08	\$274,378.06	\$328,414.00	54,035.94	16.5%

Other Income

REVENUE ACCOUNT

301.88 1001 - Real Property Tax	\$0.00	\$326,314.18	\$326,314.00	(0.18)	0.0%
401.88 2401 - Interest & Earnings	\$66.79	\$1,090.70	\$100.00	(990.70)	(990.7)%
590.88 2590 - Permits - Septic	\$0.00	\$1,000.00	\$2,000.00	1,000.00	50.0%
Subtotal for REVENUE ACCOUNT:	\$66.79	\$328,404.88	\$328,414.00	9.12	0.0%
Subtotal for Other Income	\$66.79	\$328,404.88	\$328,414.00	9.12	0.0%

Operating Statement for the Period Ending

Current

9/30/2019

Year - To - Date

Monthly Amount

Amount

Budget

Variance % Var

Net Amounts

(\$13,958.29)

\$54,026.82

\$0.00

(\$54,026.82)

0.0%

Vouchers to be Paid

October 10, 2019

General Fund: #298-313	\$81,567.00
SD#1: #136-139	\$585.22
SD#2: #147-153	\$609.40
SD#3: #103-105	\$81.75
In- House: 16-18	\$567.34
Highway: #167-172	\$72,314.82
Total Vouchers to be Paid=	\$155,725.53

Monthly Report September 2019

Submitted by: Dale Warner 10/2/19

Andrew attended a class in Saratoga 9/13/19

SD#1

Plant:

1. Cory - Trimmed @ WWTP and Access Rd. 9/11/19
2. Cory - Greased Blowers 9/15/19
3. Cory - Tested Generator at WWTP 9/30/19
4. Cory - Decanted Digester #1 36 inches 9/30/19

Collection System:

1. Cory - Mowed Cole Rd. Pump Station 9/11/19
2. Cory - Replaced Battery Charger @ Cole Rd. Pump Station 9/20/19
3. Andrew - Power Failure @ Cole Rd. Pump Station reset Battery charger 9/21/19

SD#2

Plant:

1. Cory - Tested Generator @ WWTP 40 min. 9/12/19
2. Cory - Greased Blowers 9/15/19

Collection System:

1. Cory - Mowed Spring Rd., Hill Top, and 159 & 160 Pump Station 9/10/19
2. Cory - Tested Generator @ 159 & 160 Pump Station 35 min. 9/12/19
3. Cory - Replaced GP Basin Cover @ 7675 Mariaville Rd. 9/14/19
4. Cory - Returned to 7675 Mariaville Rd. to bolt down cover 9/17/19 (sent invoice to resident for damage of cover)
5. Cory - Replace Battery @ 159 & 160 Pump Station 9/20/19
6. Andrew - 648 S Shore Rd. Residential Grinder Pump Alarm Float hung up reset and tested 9/21/19
7. Andrew & Tim - Install new pump, connection, and floats for new basin @ 712 S Shore Rd. 9/26/19

SD#3

Collection System:

1. Cory - Mowed Fire House Pump Station 9/11/19
2. Cory - 7871 Duanesburg Rd. Alarm New Connection open curb Stop and checked pump station 9/14/19

New York Water Environment Association, Inc.



NYWEA

Certificate of Completion and Participation

Andrew Dennis

Capital Chapter Fall Training/Picnic

Saratoga State Park

September 13, 2019 (Live Presentations)

				Sponsor #65
				19CAP-02
DATE	SEMINAR DESCRIPTION	RTC #	PDH#:	PE
			Waste Water	PDH
9/13/2019	Selection Criteria for Wastewater Pumps with Glass Face Pump Demo/Regulatory Update	RTC-17896-19	3.5	2
Total Contact Hours Received:			3.50	2.00

Lisa J. Derrigan

Lisa J. Derrigan
Program Committee Chair

Patricia Cerro Reehill

Patricia Cerro Reehill, Executive Director
New York Water Environment Association, Inc.

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION 131-2019

October 10, 2019

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

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

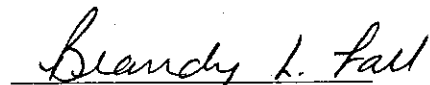
WHEREAS, the Town Board did meet at the Town Hall, 5853 Western Turnpike, Duanesburg, New York, on the 10th day of October 2019, at the time and place specified in said notice and heard and considered all objections to the Assessment Roll.

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

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

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting on October 10, 2019.


Roger Tidball, Supervisor


Town Clerk/Deputy Town Clerk

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

Council Members:

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

RESOLUTION INTRODUCING LOCAL LAW

RESOLUTION NO. ~~132~~ 2019

October 10, 2019

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

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

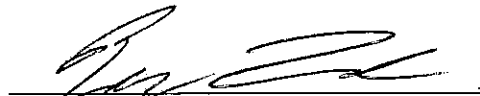
WHEREAS, Local Law No. 3 of 2019 is entitled "Tax Cap Override for FY 2020" (the "Proposed Local Law") is hereby introduced; and

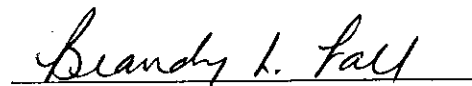
WHEREAS, adoption of the Proposed Local Law is a Type II action under SEQRA.

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

BE IT FURTHER RESOLVED, that the Town Board directs the Town Clerk to publish a notice of public hearing on the local law in the Schenectady Gazette and post to the Town's website, both to appear once no later than five (5) days before the date of the public hearing which shall take place at the regular meeting of the Town of Duanesburg Town Board at the Town Offices at 5853 Western Turnpike, Duanesburg, NY 12056 on October 24, 2019 at 7:00 p.m.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of October 10, 2019.


Roger Tidball, Supervisor


Town Clerk/Deputy Town Clerk

Present: Supervisor Tidball, Council Member Potter and Council Member Leoni
Absent: Council Member Ganther and Council Member Senecal

Town Board Members:

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

TOWN OF DUANESBURG LOCAL LAW NO. 3 OF 2019

TAX CAP OVERRIDE FOR FY 2020

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

Section 1. Title of the Local Law.

This local law shall be entitled "Tax Cap Override for FY 2020."

Section 2. Authorization.

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

Section 3. Purpose.

The purpose of this local law is to permit the override of the limit on the amount of real property taxes that may be levied by the Town of Duanesburg, County of Schenectady, pursuant to General Municipal Law § 3-C, and to allow the Town of Duanesburg to adopt a town budget for the fiscal year 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-C.

Section 4. Tax Cap Override for FY 2020

The Town Board of the Town of Duanesburg, County of Schenectady, is hereby authorized to adopt a budget for fiscal year 2020 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law § 3-C.

Section 5 Supersession.

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

Section 6. Severability.

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

Section 7. Effective Date.

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

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

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg, 5853 Western Turnpike, on **Thursday, October 24, 2019** at **7:00 p.m.** for the purpose of hearing all persons interested in the adoption of Local Law No. 3 of 2019.

The Proposed Local Law No. 3 of 2019 is entitled "Tax Cap Override for FY 2020." The proposed local law will allow the Town of Duanesburg to override the limit on the amount of real property taxes that may be levied, pursuant to General Municipal Law § 3-C, and allow the Town of Duanesburg to adopt a town budget for fiscal year 2020 that requires a tax levy in excess of the tax levy limit. A copy of the proposed local law is on file at the office of the Town of Duanesburg Town Clerk, 5853 Western Turnpike, Duanesburg, New York, 12056.

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: October 10, 2019

TOWN OF DUANESBURG LOCAL LAW NO. 3 OF 2019

TAX CAP OVERRIDE FOR FY 2020

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

Section 1. Title of the Local Law.

This local law shall be entitled "Tax Cap Override for FY 2020."

Section 2. Authorization.

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

Section 3. Purpose.

The purpose of this local law is to permit the override of the limit on the amount of real property taxes that may be levied by the Town of Duanesburg, County of Schenectady, pursuant to General Municipal Law § 3-C, and to allow the Town of Duanesburg to adopt a town budget for the fiscal year 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law § 3-C.

Section 4. Tax Cap Override for FY 2020

The Town Board of the Town of Duanesburg, County of Schenectady, is hereby authorized to adopt a budget for fiscal year 2020 that requires a real property tax levy in excess of the amount otherwise proscribed in General Municipal Law § 3-C.

Section 5 Supersession.

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

Section 6. Severability.

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

Section 7. Effective Date.

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

Motion to approve a budget transfer from budget line item 14104.01.400 in the amount of \$1300 to budget line item 14604.04.400.

Motion to approve Emmons Pump and Control, Inc. as a new vendor.

