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



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

Thursday September 10, 2020 Regular Town Board Meeting Meeting Time: 7:00PM

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

Present: Supervisor Tidball, Council Members Ganther, Senecal and Wenzel Town Clerk

Jennifer Howe

Absent: Council Member Potter

Pledge of Allegiance

Supervisor Tidball: Alright, tonight, is Thursday September 10th, 2020. Welcome to our residents that are joining us through Zoom. Thank you. Just a reminder if residents wish to be in attendance here, they need to contact the Town Clerk and express why they need to be here in person. We have a very limited size room and we can only fit a couple of residents. We will do what we can to accommodate people. Approval of minutes please.

Council Member Ganther: I make the motion for approval of minutes for the Town Board Meeting on Thursday August 27, 2020.

Council Member Wenzel: I'll second.

Supervisor Tidball: Any discussion? Clerk call the roll please.

Town Clerk Howe: Council Member Wenzel

Council Member Wenzel: Aye

Town Clerk Howe: Council Member Ganther

Council Member Ganther: Aye

Town Clerk Howe: Council Member Senecal

Council Member Senecal: Aye

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Resolution 102-20: Council Member Ganther motioned, seconded by Council Member Wenzel to approve the Town Board Meeting minutes of Thursday, August 27, 2020. Motion carried, 4 ayes

Supervisor Tidball: Town Clerk's Report

Town Clerk Howe: read report (see attached)

Supervisor Tidball: Thank you. Read the Town Supervisor's Report (see attached). Payment of claims please

Council Member Potter: Vouchers to be paid August 10, 2020. General Fund - \$18,722.11. SD#1- \$4,635.01, SD#2 - \$7,238.51, SD#3 - \$1,650.02, Highway - \$5,380.49, Total vouchers to be paid - \$37,626.14.

Council Member Ganther: Second

Supervisor Tidball: Any discussion. Clerk call the roll please.

Town Clerk Howe: Council Member Potter

Council Member Potter: Aye

Town Clerk Howe: Council Member Ganther

Council member Ganther: Aye

Town Clerk Howe: Council Member Senecal

Council Member Senecal: Aye

Town Clerk Howe: Council Member Wenzel

Council Member Wenzel: Aye

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Resolution 102-20: Council Member Potter motioned, seconded by Council Member Ganther

to pay the following claims:

Motion carried, 4 ayes

Vouchers to be Paid September 10, 2020

General Fund:	\$18,722.11
Highway Fund:	\$5,380.49
SD#1 Fund:	\$4,635.01
SD#2 Fund:	\$7,238.51

SD#3 Fund: \$1,650.02

Total To Be Paid:

\$37,626.14

Supervisor Tidball: Ok, sorry I didn't mention this at the beginning, but we do have an addition to the agenda. There will be an additional motion in the business meeting pursuant to unsafe building laws.

Highway:

Councilmember Senecal: Item#1 Gorman Group will be setting up the plant tomorrow in preparation for a motor pave project on Wells and Larson Roads next week, #2 He got confirmation that there will be a 20% cut in the CHIPS Program. He did anticipate that and says he is inside of the 80%, #3 Mowing has been completed for the season and #4 they have been doing upgrades on N. Delevan Rd so they will be able to start plowing this winter due to the new resident.

Supervisor Tidball: Ok Thank you. Public Safety there is nothing to report, right?

Public Safety:

Council Member Wenzel: No.

Supervisor Tidball: Park Committee, Bill.

Park Committee:

Councilmember Wenzel: We had a meeting on Tuesday night. We reviewed old business and did not have anything new.

Supervisor Tidball: Ok, Bill sent out an email on the disc golf and the proposed layout. I did send an email back to the group saying that the large part of that field I do not think anything should go in. I think we should keep that open for other uses and maybe put some around it.

Bill will send an email out to the course creator with that stipulation. I know in the past the school has used that open field and the soccer program and it would be nice to keep that open and available for them to use.

Sewer Districts:

Councilmember Ganther: Last meeting we talked about how the Duane Lake Association sent a survey out to its residents. The results are in and it is a split decision between a sewer district, a septic home inspection procedure that would be done upon a property transfer or to do nothing. We were scheduled to have a follow-up call with the Lake Association last night, but Alan Knight the association president did postpone that realizing that they need to put out another survey to their residents to get a bit more information before they can tell us where they prefer to go. I am sure it has to do with the fact that when we looked at the numbers there was no clear direction yet. I imagine we are several weeks out from meeting with them. There is no pending engineering work being done up there that we are waiting on, so we are just sitting back and waiting.

We are still working on getting the grinder pump installed for the resident up in Quaker Street that has been having occasional issues with backup. We had difficulty getting a vendor, but yesterday Dale did meet with one up at that location and that vendor believes that they can get that work done within 30 days. They are going to work us up a quote and get that over to us.

Supervisor Tidball: Jen, is Bill Brown on?

Town Clerk Howe: Yes

Bill Brown: John covered most of it. The only thing I will add is we submitted plans to DEC and EFC for the Delanson long term improvement project at the end of August. We anticipate comments from those folks and then have it for board approval. Then the other one that is in the works is Mariaville with the UV disinfection system. We had a conference call with Terresa and John Vaginellis a couple days ago on the bonding process. That will be generally a next year project.

Councilmember Ganther: What is the typical turn around time for hearing back from the submitted plans to DEC and EFC?

Bill Brown: It does usually take 30-60 days

Supervisor Tidball: Ok, thank you. IT, John.

<u>IT:</u>

Councilmember Ganther: We did have out first broadband committee meeting in over six months this past Tuesday on September 8th. The meeting was held over Zoom and a handful of residents did join us to ask questions and get up to speed on our progress. Some key points that were brought up during the meeting: like everything else in the world COVID has slowed Spectrums progress on projects that they have been working on, mainly they had strung cable out on Schoharie Turnpike to get some more homes connected, but those homes are still waiting on connection, there are also a couple house on Humprey Rd. that are slated to get service, but Spectrum is waiting on National Grid to do permits approvals to ger permission to hang the cable on the poles. This is an ongoing problem with National Grid and it can take National Grid 6,7,8,9 months for them to turn around a permit to attach a cable to a pole. It is something we have complained about to legislators to see if it is something we can get sped up, but it is right now. So Spectrum is just waiting on those permit approvals.

Spectrum is still working on fulfilling their original commitment of connecting 145,000 homes in NYS. We are hearing that it is possible that Duanesburg will still have more homes connected as part of that 145 and supposedly in the very near term decisions are supposed to be made on who they are hooking up and where. So, we are waiting on that and hopefully we will hear more on that in the next month or so. Which is kind of a lynch pin to the next item here which is we are still sitting on that \$100,000 grant from the county and the reason we are sitting on it is really two-fold; one Spectrum can't get to any work anyway and the other one is until we get a clearer picture on who Spectrum is going to connect it doesn't make sense for us to commit to spend money. Why spend money on homes that may get connected by Spectrum anyway. So, we are kind of in a domino situation there. There are still 217 homes that remain underserved in Duanesburg, that is done from some 800 a few years ago. It is like pulling teeth getting those last 200 done, but we are going to keep working on it.

Our laptop that we use for our Zoom meetings we have been having some audio issues with. We are actually using my personal computer tonight. We did some testing and realized that if you are on either side of the computer the microphone does not pick up any sound. We ordered an external microphone and we should have it next week to fix our audio issues.

We would like to schedule another Comprehensive Plan Review Meeting. If we could do something before the next board meeting that would be great. Lets do Monday the 21st at 7pm.

It will be available via Zoom for the public to listen into. It will not be for public comment, but they can certainly listen into the discussion.

Supervisor Tidball: Ok, one thing we keep putting on the back burner is Solar, mostly due to COVID. We said we were going to hold a public meeting and that never happened, again I apologize for that. It is something that we wanted to take care of, so I think at the next board meeting we will set a date to have a public zoom meeting to get comments from residents. Been hoping and hoping to have an in person meeting, but it looks like it will have to be Zoom.

Business Meeting:

Council Member Senecal: Make a motion

Council Member Ganther: Second

Supervisor Tidball: Clerk call the roll.

Town Clerk Howe: Councilmember Senecal.

Councilmember Senecal: Aye

Town Clerk Howe: Councilmember Ganther

Councilmember Ganther: Aye

Town Clerk Fall: Councilmember Wenzel

Councilmember Wenzel: Aye

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Resolution 103-20: Council Member Senecal motioned, seconded by Council Member Ganther to set a public hearing for the purpose of hearing all person interested in the matter of: The Assessment Roll for the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3.

Council Member Ganther: OK. Pursuant to Local Law No. 1 of 1992 the "Unsafe Buildings Law" I cam just going to go ahead and read this. (see attached)

Council Member Senecal: Second

Supervisor Tidball: Clerk call the roll.

Town Clerk Howe: Councilmember Senecal.

Councilmember Senecal: Aye

Town Clerk Howe: Councilmember Ganther

Councilmember Ganther: Aye

Town Clerk Fall: Councilmember Wenzel

Councilmember Wenzel: Aye

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Resolution 104-20: Council Member Ganther motioned, seconded by Council Member Senecal to further pursue the process of 111 Darby Hill Rd., and hold public hearing on this matter on September 24, 2020 at 7:00 pm.

Supervisor Tidball: OK. Make a motion to hold a special meeting on September 21, 2020 at 7pm downstairs to go over the Comprehensive Plan. This meeting will be available via zoom.

Council Member Senecal: Second

Supervisor Tidball: Clerk call the roll.

Town Clerk Howe: Councilmember Potter

Councilmember Senecal: Aye

Town Clerk Howe: Councilmember Ganther

Councilmember Ganther: Aye

Town Clerk Fall: Councilmember Wenzel

Councilmember Wenzel: Aye

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Resolution 105-20: Supervisor Tidball motioned, seconded by Council Member Senecal to hold a special meeting on September 21, 2020 at 7pm for the purpose of discussing the Comprehensive Plan. Motion carried, 4 ayes

Supervisor Tidball: That is all we have for business. Anyone wish to speak?

Privilege of the Floor:

Councilmember Ganther: Yes, if you want to use your chat option, if you enter something into the chat that you would like to speak and I can unmute your microphone and let you speak. I'll give you 30 seconds or so to see if anyone has anything to add.

Town Clerk Howe: I am not seeing anything.

Privilege of the Floor Closed:

Supervisor Tidball: OK, then I'll make the motion for adjournment.

Councilmember Senecal: Second.

Supervisor Tidball: Clerk call the roll please.

Town Clerk Howe: Supervisor Tidball

Supervisor Tidball: Aye

Town Clerk Howe: Councilmember Senecal

Councilmember Senecal: Aye

Town Clerk Howe: Councilmember Ganther

Councilmember Ganther: Aye

Town Clerk Howe: Councilmember Wenzel

Councilmember Wenzel: Aye

Supervisor Tidball motioned, seconded by Council Member Senecal to adjourn the meeting. Motion carried,4 ayes

I, Jennifer Howe, Town Clerk of the Town of Duanesburg, so hereby certify that this is a true and accurate transcript of the Regular Town Board Meeting held on Thursday September 10, 2020 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

Clerk's Monthly Report August 01, 2020 - August 31, 2020

Account#	Account Description	Fee Description	Qty_	Local Share
	Building Permit Renewal	Building Permit Renewal	1	50.00
	Marriage License Fee	Marriage License Fee	4	70.00
	Misc. Fees	Certified Copies - Death	13	130.00
		Certified Copies - Marriage	6	60.00
	Operating Permit	Operating Permit	2	60.00
	septic repair	septic repair	3	375.00
			Sub-Total:	\$745.00
A1255	Conservation	Conservation	8	85.48
			Sub-Total:	\$85.48
A2544	AFTER 30 DAYS	AFTER 30 DAYS	2	10.00
	Dog Licensing	Female, Spayed	32	448.00
		Female, Unspayed	2	44.00
		Male, Neutered	29	406.00
		Male, Unneutered	6	132.00
		Replacement Tags	1	5.00
			Sub-Total:	\$1,045.00
B2555	Building Permits	Building Permits	16	3,020.00
	Other Permits	Other Permits	2	150.00
			Sub-Total:	\$3,170.00
		Total Local S	hares Remitted:	\$5,045.48
Amount paid to:	NYS Ag. & Markets for spay/neuter program	Ministration Laboratory and the Control of the Cont		85.00
Amount paid to:	NYS Environmental Conservation			_ 1,768.52
Amount paid to:	State Health Dept. For Marriage Licenses .			. 90.00
Total State Coun	ty & Local Revenues: \$6,989.00	Total Non-Lo	cal Revenues:	

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.

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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 2020.

Revenues

Fund	Amount
General Fund	\$ 61,072.57
Highway Fund	\$ 0.00
Fire Protection	\$ 0.00
Parks & Recreation	\$ 0.00
Parklands	\$ 0.00
Service Award	\$ 0.00
Sewer District #1	\$ 0.00
Sewer District #2	\$ 0.00
Sewer District #3	\$ 0.00
Total	<u>\$ 61,072.57</u>
Disbursements	
General Fund	\$ 86,010.64
Highway Fund	\$ 44,583.94
Fire Protection	\$ 0.00
Park & Recreation	\$ 0.00
Parklands	\$ 0.00
Sewer District #1	\$ 9,191.90
Sewer District #2	\$ 167,065.00
Sewer District #3	\$ 3,167.92
Total	<u>\$ 310,019.40</u>
Dated September 09, 2020	Supervisors Office – Town of Duanesburg

A-General Fund - 01

Town of Duanesburg Operating Statement As of August 31, 2020

	Month Ending		Year To D: 08/31/202		
	08/31/2020	Actual	Budget	Remaining	Summary
	Actual	ACTUA	Budget	(Containing	o driming y
Expenses					
1010.100 - Town Board-Personal Svcs	2,341.68	18,702.18	28,100.00	9,397.82	33.4 %
1010.400 - Town Board-Contractual	0.00	239.95	500.00	260.05	52,0 %
1110.100 - Justices-Personal Svcs	2,614.67	21,852.51	32,633.00	10,780.49	33,0 %
1110.101 - Justices-Court Clerk	1,632.00	14,125.96	21,200,00	7,074.04	33.4 %
1110.103 - Justices-Court Security	700.00	1,566.25	6,500.00	4,933.75	75.9 %
1110,200 - Justices-Equipment	0.00	0.00	500.00	500.00	100.0 %
1110.400 - Justices-Contractual	0.00	727.46	2,000.00	1,272.54	63.6 %
1220,100 - Supervisor-Personal Svcs	1,626.16	14,228.90	21,140.00	6,911.10	32.7 %
1220,101 - Supervisor-Personal Svcs-Clerk	2,660,00	20,218.75	18,033,00	(2,185.75)	(12.1) %
1220,102 - Supervisor-Personal Svcs-Deputy Supv	234,42	1,875,36	2,813.00	937.64	33.3 %
1220,103 - Supervisor-Personal Svcs-Support	0,00	0,00	2,700.00	2,700.00	100.0 %
1220,200 - Supervisor-Equipment	0.00	1,495,00	2,000.00	505.00	25.3 %
1220,400 - Supervisor-Contractual	0.00	584.48	500.00	(84.48)	(16.9) %
1255 - Town Clerk Fees	0.00	0.00	0.00	0.00	0.0 %
1340,100 - Budget-Personal Svcs	2,500.00	2,500,00	5,000,00	2,500.00	50.0 %
1355,100 - Assessor-Personal Svcs	1,346.16	11,778,90	17,500,00	5,721.10	32.7 %
1355.101 - Assessor-Personal Sycs-Clerk	1,260,00	11,232,00	16,380,00	5,148.00	31.4 %
1355,106 - Assessor-Greivance Board Personal Svcs	0,00	500,00	500,00	0.00	0.0 %
1355,200 - Assessor-Equipment	0.00	0.00	2,000,00	2,000.00	100.0 %
1355.400 - Assessor-Contractual	70.83	1,199,44	2,500,00	1,300.56	52.0 %
1355.401 - Assessor-Assessment Support Contract	1,458,00	11,664,00	17,500.00	5,836.00	33.3 %
1355,406 - Assessor-Grievance Board Contractual	0.00	67.02	200,00	132,98	66.5 %
1380,400 - Fiscal-Fiscal Agent Fees	2.500.00	32.501.00	30,000,00	(2,501.00)	(8.3) %
1410.100 - Town Clerk-Personal Svcs	3,432,24	29,999.04	44,619,00	14,619.96	32.8 %
1410,100 - Fown Clerk-Personal Sycs-Clerk	2,586,92	23,047,17	34.093.00	11,045.83	32.4 %
1410,200 - Town Clerk-Equipment	0.00	0,00	1.000.00	1,000,00	100.0 %
1410,400 - Town Clerk-Equipment	130.74	512.40	6,000.00	5,487.60	91.5 %
1420.400 - Attorney-Contractual	526.00	15,208,31	25,000,00	9,791,69	39,2 %
1440.203 - Long Term Project Expense	8,079.00	46,992.13	0,00	(46,992.13)	0.0 %
1460,100 - Records Management-Personal Svcs	0.00	2,862.25	10,000.00	7,137.75	71.4 %
1460,400 - Records Management-Contractual	244.39	1,221,95	3,300.00	2.078.05	63.0 %
	1.121.00	9.677.79	10,500,00	822.21	7.8 %
1620,100 - Buildings-Personal Svcs 1620,200 - Buildings-Equipment	0.00	0.00	500.00	500.00	100.0 %
	2,063,37	19.110.28	30.000.00	10.889.72	36.3 %
1620.400 - Buildings-Contractual	334,90	5.312,48	17,500.00	12,187,52	69.6 %
1640,400 - Central Garage-Contractual	26,49	945.99	2,000,00	1.054.01	52.7 %
1660,400 - Central Storeroom-Contractual	8.68	8,088.27	7,500,00	(588.27)	(7.8) %
1670.400 - Central Printing-Central Print/Mail	0.00	(22.54)	2,500,00	2,522,54	100.9 %
1680.200 - Data Processing-Equipment		7.357.35	16,000,00	8,642,65	54.0 %
1680.400 - Data Processing-Contractual	992.50	7,357.35 43,558.68	55,000.00	11,441,32	20.8 %
1910.400 - Unallocated Insurance	0.00	1,100.00	1,100,00	0,00	0.0 %
1920,400 - Municipal Dues	0.00	0.00	20,000,00	20,000.00	100,0 %
1990,400 - Contingency	0.00	0.00	20,000,00	0.00	0.0 %
2544 - Dog Licenses	0.00	0.00	0.00	0.00	0.0 76

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A-General Fund - 01

Town of Duanesburg Operating Statement As of August 31, 2020

	Month Ending 08/31/2020		Year To D 08/31/20		
	Actual	Actual	Budget	Remaining	Summary
3020,400 - Public Safety-Dispatch Svcs	0.00	32,250,00	43,000,00	10,750.00	25.0 %
3310,400 - Traffic Control-Contractual	0.00	241.14	0,00	(241,14)	0.0 %
3510,100 - Dog Control-Personal Sves	416.67	3,333,34	5,000,00	1,666.66	33.3 %
3510.400 - Dog Control-Contractual	132.85	686,89	2,700.00	2,013.11	74.6 %
4020,100 - Registrar of Vital Stats-Personal Svcs	0.00	0.00	925.00	925,00	100.0 %
4540,400 - Ambulance-Contractual	0.00	115.431,00	86,850.00	(28,581.00)	(32.9) %
5010,100 - Supt of Highway-Personal Svcs	4,288.92	37,507,03	55,756,00	18,248.97	32.7 %
5010,100 - Supt of Highway-Personal Svcs-Clerk	494,02	2,890.54	3,000.00	109,46	3.6 %
5010,200 - Supt of Highway-Equipment	0.00	0.00	1,000.00	1,000.00	100.0 %
5010,400 - Supt of Highway-Contractual	42.86	224.71	500.00	275.29	55.1 %
6010,400 - Social Sycs-Contractual	0.00	3.000.00	3,000.00	0,00	0.0 %
6410,100 - Publicity-Web Site Personal Svcs	0.00	0.00	5,000.00	5,000.00	100.0 %
6410,400 - Publicity-Web Site Contractual	0.00	0.00	2,100.00	2,100.00	100.0 %
6772,400 - Programs for Aging-Contractual	0.00	2,600,00	2,600.00	0.00	0.0 %
7020,100 - Recreation Admin-Personal Svcs	1,500,00	3,000.00	3,000.00	0.00	0.0 %
7110,100 - Parks-Personal Svos	00.0	0.00	8,500.00	8,500.00	100.0 %
7110.200 - Parks-Equipment	0.00	4,000,00	4,500.00	500.00	11.1 %
7110.400 - Parks-Contractual	457.68	4,838,36	7,500.00	2,661.64	35.5 %
7310,100 - Youth Programs-Personal Svcs	0.00	0.00	7,200.00	7,200,00	100.0 %
7310,100 - Youth Programs-Contractual	37.79	298.56	1,200.00	901.44	75.1 %
7510.100 - Historian-Personal Svcs	62.50	500.00	750,00	250.00	33.3 %
7510.400 - Historian-Contractual	0.00	3.000.00	3,000.00	0.00	0.0 %
7550.400 - Celebrations-Contractual	0.00	0,00	2,000.00	2,000.00	100.0 %
8010.400 - Zoning-Contractual	0.00	14,99	0.00	(14.99)	0.0 %
8160,498 - Refuse/Garbage-Engineering & Testing	2.333.75	26,064,26	17,000.00	(9,064.26)	(53.3) %
8160,499 - Refuse/Garbage-Leachate Hauling & Treatment	0.00	337,50	2,000.00	1,662.50	83.1 %
9010,800 - State Retirement	0.00	31.690.24	45,000,00	13,309.76	29.6 %
9030,800 - Social Security	2,222.08	16,572,93	27,360.00	10,787.07	39.4 %
9040,800 - Workers' Compensation	434.81	5,218,16	12,000.00	6,781.84	56.5 %
9060.800 - Health Insurance	11,001,25	43,379.21	57,500.00	14,120.79	24.6 %
	63,915,33	719,109,57	926,752.00	207,642.43	22.4 %
Total Expenses	00,310.00	110,100.01			
Revenue	2.00	156,499,00	156,499,00	0.00	0.0 %
1001 - Real Property Tax	0.00 0.00	11,068.91	15,000.00	3,931,09	26.2 %
1090 - Real Property Tax Interest & Penalties			405,000.00	27,205.92	6.7 %
1120 - Non-Property Tax Distribution by County	19,274.25	377,794.08	0.00	0.00	0.0 %
1170 - Franchise Fees	0,00	0.00	3,000,00	2,303,62	76.8 %
1255 - Town Clerk Fees	0.00	696.38	100.00	100.00	100,0 %
2001 - Park and Recreational Charges	0.00	0.00	3,000,00	2.945.27	98.2 %
2401 - Interest & Earnings	0.00	54.73	0.00	(3,233,44)	0.0 %
2501 - Business and Occupational License	642.50	3,233.44		6,331.00	66.6 %
2544 - Dog Licenses	449.00	3,169.00	9,500.00	(6.80)	0.0 %
2555 - Building Permits	4.14	6.80	0.00	22,729,00	29.5 %
2610 - Fines and Forfelted Bail	6,624.00	54,271.00	77,000.00	22,123,00	20.0 /0

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A--General Fund - 01

Net Assets	
Total Revenue	
3820 - State Ald Youth Program	ΠS
3005 - State Ald Mortgage Tax	
3001 - State per Capita Aid	
2801 - Interfund Revenues	

Month Ending 08/31/2020		Year To 8 08/31/20		
Actual	Actual	Budget	Remaining	Summary
0.00	0.00	4,000.00	4,000.00	100.0 %
0.00	0.00	20,653.00	20,653.00	100.0 %
0.00	74,894,59	130,000.00	55,105.41	42.4 %
0.00	1,572,01	3,000.00	1,427.99	47.6 %
26,993.89	683,259.94	826,752.00	143,492.06	17.4 %
(36,921.44)	(35,849.63)	(100,000.00)	(64,150.37)	64.2 %

B-General Fund B - 02

Town of Duanesburg Operating Statement

As of August 31, 2020

	Month Ending 08/31/2020		Year To D 08/31/20		
	Actual	Actual	Budget	Remaining	Summary
Expenses					
2555 - Building Permits	00,0	0.00	0.00	0.00	0.0 %
8010,100 - Zoning-Building Inspector	5,269.24	46,093,77	68,500,00	22,406.23	32.7 %
8010,101 - Zoning-Inspector's Clerk	1,260,00	10.849.50	16,380,00	5,530.50	33.8 %
8010.103 - Zoning-Assistant	1,260,00	10,880,38	15,015,00	4,134,62	27.5 %
8010.104 - Zoning-Board Personal Svcs	31.50	284,00	2,000.00	1,716.00	85.8 %
8010,105 - Zoning-Code Officer	1,470.00	11,970.00	0,00	(11,970,00)	0.0 %
8010.200 - Zoning-Equipment	0.00	0.00	2,500.00	2,500.00	100.0 %
8010,400 - Zoning-Contractual	340.26	2,762,92	6,000.00	3,237.08	54.0 %
8010,404 - Zoning-ZBA Expenses	0.00	0.00	250.00	250.00	100.0 %
8010.470 - Zoning-Broadband Extention	0.00	0.00	15,000.00	15,000.00	100.0 %
8020.103 - Planning-Assistant	1,260.00	10,871.53	15,015.00	4,143.47	27.6 %
8020.104 - Planning-Board Personal Svcs	72.00	378.00	3,000.00	2,622.00	87.4 %
8020,200 - Planning-Equipment	0,00	0,00	500.00	500.00	100.0 %
8020,404 - Planning-Board Expenses	48,45	259,09	500.00	240,91	48.2 %
8020,407 - Planning-Attorney	6,901.56	13,575.56	3,500.00	(10,075.56)	(287.9) %
8160,499 - Refuse/Garbage-Leachate Hauling & Treatment	0,00	282.65	0.00	(282,65)	0.0 %
9010,800 - State Retirement	0.00	17,825.76	17,500.00	(325.76)	(1.9) %
9030,800 - Social Security	794.64	6,842.68	8,790,00	1,947.32	22.2 %
9040,800 - Workers' Compensation	81.53	978,42	2,000.00	1,021,58	51.1 %
9050,800 - Unemployment Insurance	0,00	17.29	0.00	(17.29)	0.0 %
9060,800 - Health Insurance	3,306.13	8,356.81	6,000,00	(2,356.81)	(39.3) %
Total Expenses	22,095.31	142,228.36	182,450.00	40,221.64	22.0 %
Revenue					
1120 - Non-Property Tax Distribution by County	19,274,25	92,035.67	88.000.00	(4,035.67)	(4.6) %
1170 - Franchise Fees	11,966,43	56,741,74	44,000,00	(12,741.74)	(29.0) %
2110 - Zoning Fees	0.00	250.00	1,500.00	1,250.00	83.3 %
2389 - Other Home & Community Services	0.00	0.00	2,500.00	2,500.00	100.0 %
2401 - Interest & Earnings	00.0	54.74	100.00	45,26	45.3 %
2555 - Bullding Permits	2,838,00	12,773,00	17,500,00	4,727.00	27.0 %
Total Revenue	34,078.68	161,855.15	153,600.00	(8,255.15)	(5.4) %
Net Assets	11,983.37	19,626.79	(28,850.00)	(48,476.79)	168.0 %

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CM--Miscellaneous Special Revenue Fund

	Month Ending 08/31/2020			ate 0		
	Actual	Actual	Budget	Remaining	Summary	
Revenue 2401 - Interest & Earnings Total Revenue	0.00 0.00	2.16 2.16	0,00	(2.16) (2.16)	0.0 % 0.0 %	
Net Assets	0.00	2.16	0.00	(2.16)	0.0 %	

DA--Highway Fund DA - 03

	Month Ending 08/31/2020	Year To Date 08/31/2020			
	Actual	Actual	Budget	Remaining	Summary
Expenses					
5130.100 - Machinery-Personal Svcs	139.30	5,860,19	8,000,00	2,139.81	26.7 %
5130,200 - Machinery-Equipment	0.00	170,283.00	258,000.00	87,717.00	34.0 %
5130.400 - Machinery-Contractual	1,120.94	24,974.90	34,000.00	9,025.10	26,5 %
5142.100 - Snow Removal-Personal Svcs	22,763.98	175,128.88	125,000.00	(50,128.88)	(40.1) %
5142.400 - Snow Removal-Contractual	0.00	45,341.42	60,000.00	14,658.58	24.4 %
9010.800 - State Retirement	0.00	18,816.08	21,000.00	2,183.92	10.4 %
9030,800 - Social Security	1,752.11	13,772.41	10,175.00	(3,597.41)	(35.4) %
9040.800 - Workers' Compensation	1,032.68	12,987.97	17,000.00	4,012.03	23.6 %
9055,800 - Disability Insurance	0.00	122.24	200.00	77.76	38.9 %
9060.800 - Health Insurance	7,273.45	59,443,71	52,000.00	(7,443.71)	(14.3) %
Total Expenses	34,082.46	526,730.80	585,375.00	58,644.20	10.0 %
Revenue					
1001 - Real Property Tax	0,00	325,572.95	325,043,00	(529.95)	(0.2) %
1120 - Non-Property Tax Distribution by County	0.00	0.00	217,125.00	217,125.00	100.0 %
2130 - Refuse and Garbage Charges	0.00	0.00	500.00	500.00	100.0 %
2300 - Transportation Services	0,00	0.00	14,707.00	14,707.00	100.0 %
2401 - Interest & Earnings	0,00	2.74	1,000.00	997.26	99.7 %
Total Revenue	0.00	325,575.69	558,375.00	232,799.31	41.7 %
Net Assets	(34,082.46)	(201,155.11)	(27,000.00)	174,155.11	(645.0) <u>%</u>

DB--Highway Fund DB - 04

Town of Duanesburg Operating Statement As of August 31, 2020

	Month Ending Year To Date 08/31/2020 08/31/2020						
	Actual	Actual	Budget	Remaining	Summary		
Expenses							
5110,100 - General Repairs-Personal Svcs	0.00	0.00	135,000.00	135,000.00	100.0 %		
5110.400 - General Repairs-Contractual	3,420.83	32,672.03	125,000.00	92,327.97	73.9 %		
5112.200 - Capital Improvements-Equipment	0.00	50,980,57	104,613.00	53,632.43	51.3 %		
5130,400 - Machinery-Contractual	328.80	846,35	0.00	(846.35)	0.0 %		
9010,800 - State Retirement	0.00	22,777.36	21,000,00	(1,777.36)	(8.5) %		
9030,800 - Social Security	0.00	63.04	10,328,00	10,264.96	99.4 %		
9040,800 - Workers' Compensation	896,80	10,762.47	17,000.00	6,237.53	36.7 %		
9055,800 - Disability Insurance	0.00	122.24	200.00	77.76	38.9 %		
9060.800 - Heafth Insurance	5,855,05	35,354,31	73,000.00	37,645.69	51.6 %		
Total Expenses	10,501.48	153,578.37	486,141.00	332,562.63	68.4 %		
Revenue							
1120 - Non-Property Tax Distribution by County	0.00	0.00	77,821.00	77,821.00	100.0 %		
2300 - Transportation Services	0,00	0.00	14,707,00	14,707.00	100.0 %		
2401 - Interest & Earnings	0.00	2.75	1,000.00	997,25	99.7 %		
3501 - State Aid/CHIPS	0.00	0.00	104,613,00	104,613,00	100.0 %		
Total Revenue	0.00	2.75	198,141.00	198,138.25	100.0 %		
Net Assets	(10,501.48)	(153,575.62)	(288,000.00)	(134,424.38)	46.7 %		

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H10--Capital Project-Van Patten Park

	Month Ending 08/31/2020 Actual	Year To Date 08/31/2020			
		Actual	Budget	Remaining	Summary
Revenue 2401 - Interest & Earnings	0.00	0.83	0.00	(0.83)	0.0 %
Total Revenue	0.00	0.83	0.00	(0.83)	0.0 %
Net Assets	0.00	0.83	0.00	(0.83)	0.0 %

SF--Fire Protection - 05

	Month Ending 08/31/2020	Year To Date 08/31/2020			
	Actua	Actual	Budget	Remaining	Summary
Expenses					
3410.416 - Fire Protection-Contractual-Delanson	0.00	70,879.39	70,409.00	(470.39)	(0.7) %
3410.417 - Fire Protection-Contractual-Burtonsville	0.00	57,121.39	56,651.00	(470.39)	(0.8) %
3410.418 - Fire Protection-Contractual-Esperance	0.00	78,126.39	77,656.00	(470.39)	(0.6) %
3410,419 - Fire Protection-Contractual-Mariaville	0.00	196,562.65	253,719.00	57,156.35	22.5 %
Total Expenses	0.00	402,689.82	458,435.00	55,745.18	12.2 %
Revenue					
1001,416 - Real Property Tax-Delanson	0.00	70,409.00	70,409.00	0.00	0.0 %
1001,417 - Real Property Tax-Burtonsville	0.00	56,651.00	56,651.00	0.00	0.0 %
1001.418 - Real Property Tax-Esperance	0.00	77,656.00	77,656.00	00.0	0.0 %
1001,419 - Real Property Tax-Mariaville	0.00	253,719.00	253,719.00	0.00	0,0 %
Total Revenue	0.00	458,435.00	458,435.00	0,00	0.0 %
Net Assets	0.00	55,745.18	0.00	(55,745.18)	0.0 %

SS1--Sewer District 1 - 66

Town of Duanesburg Operating Statement As of August 31, 2020

	Month Ending 08/31/2020		Year To 08/31/2		
	Actua	Actual	Budget	Remaining	Summary
Expenses					
1440,200 - Engineer-Equipment	00,0	22,412.50	0.00	(22,412.50)	0,0 %
1710,100 - Sewer Admin-Personal Svcs	0.00	0,00	7,500,00	7,500.00	100.0 %
1990,400 - Contingency	0.00	0,00	10,000.00	10,000.00	100.0 %
8110.200 - Sewer Admin-Equipment	0.00	0,00	1,000.00	1,000.00	100.0 %
8110,400 - Sewer Admin-Contractual	66.34	667.88	1,000,00	332,12	33.2 %
8110.460 - Sewer Admin-Easement Fee to RR	0.00	2,600.00	2,600.00	0.00	0.0 %
8110.461 - Sewer Admin-Insurance	0.00	7,072.06	5,000.00	(2,072.06) 532.24	(41.4) % 59.1 %
8110,465 - Sewer Admin-Cell Phone	42.86	367,76	00.000 00.000,8	6,792,18	84.9 %
8120,200 - Sanitary Sewers-Equipment	0.00	1,207.82	5,000.00	1,522,25	30,4 %
8120.462 - Sanitary Sewers-Pump Station Electric	147,41 834,97	3,477.75 10,205.47	10,000.00	(205.47)	(2.1) %
8120.463 - Sanitary Sewers-Maintenance & Repairs 8130.100 - Treatment/Disposal-Plant Operator	1,960,00	17,142.03	25.500.00	8,357.97	32.8 %
8130.100 - Treatment/Disposal-Backup Operator	1,182.08	10,359.45	15,300.00	4,940.55	32.3 %
8130.103 - Treatment/Disposal-Maint Tech	1,477.44	12,922,04	19,207.00	6.284.96	32.7 %
8130.200 - Treatment/Disposal-Equipment	0.00	30.00	1,000,00	970,00	97.0 %
8130,400 - Treatment/Disposal-Contactual	0.00	2,254.75	3,500.00	1,245,25	35.6 %
8130,401 - Treatment/Disposal-Generator Maintenance	0.00	0,00	1,800.00	1,800,00	100.0 %
8130,402 - Treatment/Disposal-SPDES Program Fee	0.00	0,00	425,00	425.00	100.0 %
8130,429 - Treatment/Disposal-Vehicle Repair	24.25	878,54	1,000.00	121,46	12.1 %
8130,462 - Treatment/Disposal-Treatment Plant Electric	0.00	11,576.32	25,000.00	13,423.68	53.7 %
8†30.463 - Treatment/Disposal-Maintenance & Repairs	146.03	5,513.38	16,000.00	10,486.62	65.5 %
8130,464 - Treatment/Disposal-Fuel Oil	108,18	1,107.99	4,000.00	2,892.01	72.3 %
8130,465 - Treatment/Disposal-Telephone Alarm Dialer	259.44	391,56	2,700.00	2,308.44	85.5 %
8130.466 - Treatment/Disposal-Chemicals	0.00	2,204.62	3,000.00	795.38	26.5 %
8130,467 - Treatment/Disposal-Lab Testing	255.64	2,121, 9 8	5,000.00	2,878.02	57.6 %
8130,468 - Treatment/Disposal-Sludge Disposal	0.00	7,565,80	10,000.00	2,434,20	24.3 %
9010,800 - State Retirement	0.00	3,961.28	10,000.00	6,038.72	60.4 %
9030,800 - Social Security	326.32	2,875.77	5,165.00	2,289,23	44.3 % 72.8 %
9040.800 - Workers' Compensation	135.88	1,630,68	6,000.00	4,369.32	72.8 % (12.6) %
9060,800 - Health Insurance	2,225.06	9,684,53	8,600.00	(1,084,53) 0.00	0.0 %
9730,600 - Bond Anticipation-Principal	0.00	129,000.00	129,000.00		21.6 %
Total Expenses	9,191.90	269,231.96	343,197.00	73,965.04	21.6 70
Revenue					
1001 - Real Property Tax	0.00	313.211.98	312,947,00	(264.98)	(0.1) %
2401 - Interest & Earnings	0.00	36.40	100.00	63,60	63.6 %
2590 - Permits - Septic	0.00	0.00	2,000.00	2,000.00	100,0 %
Total Revenue	0.00	313,248.38	315,047.00	1,798.62	0.6 %
Net Assets	(9,191.90)	44,016.42	(28,150.00)	(72,166.42)	256.4 %

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SS2--Sewer District 2 - 88

	Month Ending 08/31/2020		Year To Date 08/31/2020		
	Actual	Actual	Budget	Remaining	Summary
Expenses					
1710.100 - Sewer Admin-Personal Sycs	0.00	0,00	5,250,00	5,250.00	100.0 %
1990.400 - Contingency	0.00	0.00	5,000.00	5,000.00	100.0 %
8110.200 - Sewer Admin-Equipment	0.00	0.00	500.00	500.00	100.0 %
8110,400 - Sewer Admin-Contractual	33.84	428.90	3,000.00	2,571.10	85.7 %
8110,461 - Sewer Admin-Insurance	0,00	5,865.26	5,500.00	(365,26)	(6.6) %
8110,465 - Sewer Admin-Cell Phone	42,86	219.78	750.00	530.22	70.7 %
8120,200 - Sanitary Sewers-Equipment	0.00	845.47	5,000.00	4,154.53	83.1 %
8120,462 - Sanitary Sewers-Pump Station Electric	144.05	5,949,59	8,500.00	2,550,41	30,0 %
8120,463 - Sanitary Sewers-Maintenance & Repairs	832.58	33,128.40	19,000.00	(14,128.40)	(74.4) %
8130.100 - Treatment/Disposal-Plant Operator	1,373.08	12,002.14	17,850.00	5,847.86	32.8 %
8130.101 - Treatment/Disposal-Backup Operator	810.24	7,085.60	10,710.00	3,624.40	33.8 %
8130,103 - Treatment/Disposal-Maint Tech	1,034.24	9,040.32	13,445.00	4,404.68	32.8 %
8130,200 - Treatment/Disposal-Equipment	0.00	1.99	2,000.00	1,998.01	99.9 %
8130.401 - Treatment/Disposal-Generator Maintenance	0.00	1,608.15	1,200.00	(408.15)	(34.0) %
8130,402 - Treatment/Disposal-SPDES Program Fee	0.00	0.00	425.00	425.00	100.0 %
8130,429 - Treatment/Disposal-Vehicle Repair	16.97	598.03	2,000.00	1,401,97	70.1 %
8130,462 - Treatment/Disposal-Treatment Plant Electric	0.00	14,083.45	28,000.00	13,916.55	49.7 %
8130,463 - Treatment/Disposal-Maintenance & Repairs	153,39	8,558.07	15,000.00	6,441.93	42.9 %
8130.464 - Treatment/Disposal-Fuel Oil	295.32	2,144.49	4,000.00	1,855.51	46,4 %
8130,465 - Treatment/Disposal-Telephone Alarm Dialer	312.76	803.65	2,000.00	1,196,35	59.8 %
8130.467 - Treatment/Disposal-Lab Testing	133.00	1,064.00	3,000.00	1,936.00	64.5 %
8130,468 - Treatment/Disposal-Sludge Disposal	0.00	13,365.00	3,000.00	(10,365.00)	(345.5) %
9010,800 - State Retirement	0.00	2,970.96	7,500.00	4,529.04	60.4 %
9030.800 - Social Security	227.24	2,000.65	4,644.00	2,643.35	56.9 %
9040.800 - Workers' Compensation	81.53	978.40	3,700.00	2,721.60	73.6 %
9060,800 - Health Insurance	1,574.69	6,966.85	5,900.00	(1,066.85)	(18.1) %
9730,600 - Bond Anticipation-Principal	160,000.00	160,000.00	160,000.00	0.00	0.0 %
Total Expenses	167,065.79	289,709.15	336,874.00	47,164.85	14.0 %
Revenue					
1001 - Real Property Tax	0.00	328.869.78	329,124.00	254,22	0.1 %
2401 - Interest & Earnings	0.00	138,21	750.00	611.79	81.6 %
2590 - Permits - Septic	0.00	0.00	2,000.00	2,000.00	100.0 %
Total Revenue	0.00	329.007.99	331,874.00	2,866,01	0,9 %
10/01/1/07/07/00			301,314.00		
Net Assets	(167,065.79)	39,298.84	(5,000.00)	(44,298.84)	886.0 %

SS3--Sewer District 3 - 77

Expenses 1710,100 - Sewer Admin-Personal Sycs 0.00 0.00 750,000 750,000 760,000 1990,400 - Contingency 0.00 0.00 5,000,00 5,000,00 10 110,200 - Sewer Admin-Contractual 32,50 230,31 1,000,00 769,68 76110,460 - Sewer Admin-Insurance 0.00 0.00 5,000,00 598,00 769,68 76110,460 - Sewer Admin-Insurance 0.00 0.00 5,000,00 598,00 598,00 76110,460 - Sewer Admin-Insurance 0.00 0.00 5,000,00 598,00 598,00 10 110,461 - Sewer Admin-Insurance 0.00 0.00 3,681,76 2,500,00 (1,081,76) (4,8110,465 - Sewer Admin-Insurance 0.00 3,681,76 2,500,00 (1,081,76) (4,8110,465 - Sewer Admin-Insurance 0.00 3,681,76 2,500,00 209,18 5,8120,200 - Sanitary Sewers-Eurly British 0.00 36,683 3,000,00 2,636,37 8,8120,2462 - Sanitary Sewers-Bumpent 0.00 36,683 3,000,00 2,636,37 8,8120,462 - Sanitary Sewers-Maintenance & Repairs 2,40 4,105,57 6,000,00 4,584,43 7,810,462 3,810,46		Month Ending 08/31/2020		Year To Date 08/31/2020		
1710,100 Sewer Admin-Personal Svos 0.00 0.00 0.00 750,00 750,00 176,00 1990,400 Contingency 0.00 0.00 5,000,00 5,000,00 500,00 10 110,200 Sewer Admin-Equipment 0.00 0.00 5,000,00 500,00 10 110,200 Sewer Admin-Equipment 0.00 0.00 5,000,00 500,00 10 110,400 Sewer Admin-Equipment Sewer Admin-Equipment 0.00 0.00 0.00 598,00 10 110,401 Sewer Admin-Easement Fee to RR 0.00 0.00 3,581,76 2,500,00 (1,681,76) (4,6		Actual	Actual	Budget	Remaining	Summary
1990.400 - Contingency	Expenses					
8110.200 Sewer Admin-Equipment 0.00 0.00 500.00 500.00 10 10 10 10 10 10 10	1710.100 - Sewer Admin-Personal Svcs	0,00	0.00			100.0 %
\$110,400 - Sewer Admin-Contractual 32,50 230,31 1,000.00 769,89 7 8110,460 - Sewer Admin-Easement Fee to RR 0.00 0.00 598,00 598,00 10 8110,461 - Sewer Admin-Insurance 0.00 3,581,76 2,500.00 (1,081,76) (4,8110,465 - Sewer Admin-Cell Phone 42,85 190,82 400,00 209,18 5 8120,200 - Sanitary Sewers-Equipment 0.00 363,63 3,000.00 2,636,37 8 8120,200 - Sanitary Sewers-Equipment 0.00 363,63 3,000.00 2,636,37 8 8 8 8 8 8 8 8 8	1990,400 - Contingency					100.0 %
Sever Admin-Easement Fee to RR	8110,200 - Sewer Admin-Equipment		0.00			100.0 %
SH10.461 - Sewer Admin-Insurance						77.0 %
St10.465 - Sewer Admin-Cell Phone 42.85 100.82 400.00 209.18 5 102.200 - Sanilary Sewers-Equipment 0.00 363.63 3,000.00 2,636.37 8 120.462 - Sanilary Sewers-Pump Station Electric 517.48 2,406.69 2,500.00 93.41 120.462 - Sanilary Sewers-Maintenance & Repairs 2.40 1,405.57 6,000.00 4.594.43 7 7,650.00 2,500.33 3 330.101 - Treatment/Disposal-Backup Operator 361.28 3,159.42 4,590.00 1,430.56 3 3,100.101 - Treatment/Disposal-Backup Operator 361.28 3,159.42 4,590.00 1,430.56 3 3130.103 - Treatment/Disposal-Maint Tech 443.24 3,678.71 5,762.00 1,833.29 3 3130.200 - Treatment/Disposal-Equipment 0.00 0.00 500.00 500.00 500.00 3130.400 - Treatment/Disposal-Contactual 0.00 0.00 265.59 1,000.00 793.41 7 7 7 7 7 7 7 7 7	8110.460 - Sewer Admin-Easement Fee to RR					100.0 %
8120.200 - Sanitary Sewers-Equipment 0.00 363.63 3.00.00 2,636.37 8 8120.462 - Sanitary Sewers-Pump Station Electric 517.48 2,406.59 2,500.00 93.41 3120.463 - Sanitary Sewers-Maintenance & Repairs 2,40 1,405.57 6,000.00 4,594.43 7 8130.100 - Treatment/Disposal-Plant Operator 588.48 5,149.67 7,650.00 2,500.33 3 8130.100 - Treatment/Disposal-Backup Operator 361.28 3,159.42 4,590.00 1,430.56 3 8130.103 - Treatment/Disposal-Equipment 0.00 0.00 500.00 500.00 500.00 10 3,762.00 1,833.29 3 3130.200 - Treatment/Disposal-Equipment 0.00 0.00 500.00 500.00 500.00 10 3,763.70 3,762.00 1,7762.00 1,833.29 3 3,30401 - Treatment/Disposal-Generator Maintenance 0.00 0.00 0.00 250.00 250.00 10 3,763.70 4,762.00 4	8110.461 - Sewer Admin-Insurance					(43.3) %
8120.482 - Sanitary Sewers-Pump Station Electric 517.48	8110,465 - Sewer Admin-Celi Phone					52.3 %
8120.463 - Sanitary Sewers-Maintenance & Repairs 2.40						87.9 %
8130.100 - Treatment/Disposal-Plant Operator 588.48 5,149.67 7,650.00 2,500.33 3 8130.101 - Treatment/Disposal-Backup Operator 381.28 3,159.42 4,590.00 1,430.58 3 8130.103 - Treatment/Disposal-Backup Operator 443.24 3,878.71 5,762.00 1,833.29 3 8130.200 - Treatment/Disposal-Equipment 0.00 0.00 0.00 500.00 500.00 500.00 10 8130.400 - Treatment/Disposal-Contactual 0.00 0.00 0.00 250.00 250.00 250.00 13 8130.401 - Treatment/Disposal-Generator Maintenance 0.00 0.00 0.00 250.00 250.00 250.00 10 8130.402 - Treatment/Disposal-Generator Maintenance 0.00 0.00 0.00 425.00 425.00 10 8130.402 - Treatment/Disposal-Vehicle Repail 7.28 297.50 500.00 202.50 4 8130.429 - Treatment/Disposal-Vehicle Repail 7.28 297.50 500.00 202.50 4 8130.462 - Treatment/Disposal-Vehicle Repail 7.28 297.50 500.00 6.291.60 8 8130.462 - Treatment/Disposal-Maintenance & Repairs 43.74 1,208.40 7,500.00 6.291.60 8 8130.463 - Treatment/Disposal-Treatment Plant Electric 0.00 3,768.71 5,500.00 1,731.29 3 8130.465 - Treatment/Disposal-Telephone Alarm Dialer 252.59 459.73 500.00 944.40 8 8130.465 - Treatment/Disposal-Telephone Alarm Dialer 252.59 459.73 500.00 40.27 8 8130.466 - Treatment/Disposal-Dehenicals 0.00 686.52 1,000.00 341.48 3 8130.466 - Treatment/Disposal-Dehenicals 0.00 1,159.20 2,000.00 840.80 4 8130.466 - Treatment/Disposal-Dehenicals 0.00 1,159.20 2,000.00 840.80 4 901.800 - Stack Retirement 0.00 990.32 3,500.00 2,509.68 7 903.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.48 867.63 1,435.00 567.37 3 904.800 - Social Security 98.	8120.462 - Sanitary Sewers-Pump Station Electric					3.7 %
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8130.103 - Treatment/Disposal-Maint Tech	8130,100 - Treatment/Disposal-Plant Operator					32.7 %
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9060.800 - Health Insurance 9730.600 - Bond Anticipation-Principal 0.00 77,610.00 77,610.00 77,610.00 0.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 77,610.00 36,760.93 22 70,000 80,0	9030,800 - Social Security					39.5 %
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Revenue 3,167.92 111,659.07 148,420.00 36,760.93 24 1001 - Real Property Tax 0.00 144,679.49 144,600.00 (79,49) (2401 - Interest & Earnings 0.00 60.74 100.00 39.26 3 2590 - Permits - Septic 0.00 0.00 2,000.00 2,000.00 10	9060.800 - Health Insurance					(4.6) %
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1001 - Real Property Tax 0.00 144,679.49 144,600.00 (79,49) (2401 - Interest & Earnings 0.00 60.74 100.00 39.26 3 2590 - Permits - Septic 0.00 0.00 2,000.00 2,000.00 10	Total Expenses	3,167.92	111,659.07	148,420.00	36,760.93	24.8 %
1001 - Real Property Tax 0.00 144,679.49 144,600.00 (79,49) (2401 - Interest & Earnings 0.00 60.74 100.00 39.26 3 2590 - Permits - Septic 0.00 0.00 2,000.00 2,000.00 10	Revenue					
2401 - Interest & Earnings 0,00 60.74 100.00 39.26 3 2590 - Permits - Septic 0,00 0,00 2,000.00 2,000.00 10		0.00	144,679,49	144.600.00	(79,49)	(0.1) %
2590 - Permits - Septic 0.00 0.00 2,000.00 2,000.00 10						39.3 %
						100.0 %
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Net Assets (3,167.92) 33,081.16 (1,720.00) (34,801.16) 2,023	Net Assets	(3,167.92)	33,081.16	(1,720.00)	(34,801.16)	2,023.3 %

TE--Private Purpose Trust

	Month Ending 08/31/2020	Year To Date 08/31/2020			
	Actual	Actual	Budget	Remaining	Summary
Expenses 3410.800 - Service Award-Employee Benefits Total Expenses	0.00	3,372.00 3,372.00	0.00	(3,372,00) (3,372.00)	0.0 % 0.0 %
Revenue 2401 - Interest & Earnings Totał Revenue	0.00	2.73 2.73	0.00	(2.73) (2.73)	0.0 % 0.0 <u>%</u>
Net Assets	0.00	(3,369.27)	0,00	3,369.27	0.0 %

TOWN OF DUANESBURG TOWN BOARD RESOLUTION

September 10, 2020

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 "Roll"), pursuant to Article 15 of the New York State Town Law.

NOW, THEREFORE, BE IT RESOLVED, that pursuant to Town Law § 239, the Town Board shall meet and hold a public hearing on October 8, 2020 at 7:00 p.m. at the Town of Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York, to hear and consider any objections which may be made to the Roll (the "Public Hearing"); and

BE IT FURTHER RESOLVED, the Town Board directs the Town Clerk to publish the Notice of Public Hearing, attached hereto, in the Schenectady Daily Gazette to appear once not less than ten (10) and no more than twenty (20) days before the date of the Public Hearing; and

BE IT FURTHER RESOLVED, the Town Board directs the Town Clerk to cause the Letter Notice of Public Hearing, also attached hereto, to be mailed to each property owner not less than ten (10) and no more than twenty (20) days before the date of the Public Hearing; and

BE IT FURTHER RESOLVED, the Town Board directs the Town Clerk to cause a copy of the Notice of Public Hearing to be posted on the sign board of the Town of Duanesburg, and the Town of Duanesburg website, not less than ten (10) and no more than twenty (20) days before the date of the Public Hearing.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting on October 8, 2020.

Roger Tidball, Supervisor			Jennifer Howe, Town Clerk	
Present: Absent:				
Town Board Memb	ers:			
Roger Tidball	Yea	Nay	Abstain	
John Ganther	Yea	Nay	Abstain	
Rick Potter	Yea	Nay	Abstain	
William Wenzel	Yea	Nay	Abstain	

Abstain

Jeff Senecal

Yea

Nav

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 8, 2020** 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 21, 2020

Town of Duanesburg 5853 Western Turnpike Duanesburg, New York 12056

Re: Notice of Public Hearing on Assessment Rolls of the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3

Dear Resident:

NOTICE IS HEREBY GIVEN, that the Town Board of the Town of Duanesburg, New York (the "Town"), has completed the assessment rolls of the Duanesburg/Delanson Sewer District No. 1, the Mariaville Lake Sewer District No. 2, and the Duanesburg Sewer District No. 3.

FURTHER NOTICE IS GIVEN, that the Town Board will meet at Town Hall, 5853 Western Turnpike, Duanesburg, New York, on **October 8, 2020**, at **7:00 p.m.**, for the purpose of conducting a public hearing on said assessment rolls.

Dated:

September 21, 2020

Duanesburg, New York

By Order of Town Board of the Town of Duanesburg, County of Schenectady

Jennifer Howe Town Clerk Town of Duanesburg

Town of Duanesburg Town Board

RESOLUTION NO. - 2020

September 10, 2020

WHEREAS, pursuant to Local Law No. 1 of 1992 (the "Unsafe Buildings Law"), the Town Board has the authority to order owners of unsafe and/or dangerous buildings to repair or demolish and remove such buildings; and

WHEREAS, on April 7, 2020, pursuant to the Section 5 of the Unsafe Buildings Law, the Town of Duanesburg Building Inspector (the "Building Inspector") inspected the property located at 111 Darby Hill Road, Delanson, New York, 12053 (SBL #75.12-3-13) (the "Property"); and

WHEREAS, the building inspector reported that the condition of the property as "unsafe condition due to fire;" and

WHEREAS, on August 20, 2020, pursuant to Section 5 of the Unsafe Buildings Law, the Building Inspector reported to the Town Supervisor and Town Board members his findings and recommendations based on his inspection of the Property (the "Report"); and

WHEREAS, in the Report, the Building Inspector opined that "after an inspection of the fire damaged building, is or will become dangerous to the general public health and safety" and requesting that the Town Board "have the fire damaged building demolished and all debris removed from the property...garage removal and graded, mulched and seeded to make is safe." The Building Inspector also reported that "this property must be considered to contain asbestos, therefore certified, licensed contractors must be used;" and

WHEREAS, pursuant to Section 6 of the Unsafe Buildings Law, the Town Board has considered the Report and in the Town Board's opinion the building is unsafe and dangerous and warrants demolition and removal.

NOW, THEREFORE, BE IT RESOLVED, that

- (1) based on the Report of the Building Inspector, the Town Board determines that the building is unsafe and dangerous and orders its demolition and removal; and
- (2) the Town Board directs that the attached Notice of Unsafe and Dangerous Condition Requiring Demolition and Removal be served on the property owner or other persons pursuant to Section 8 of the Unsafe Buildings Law; and
- (3) the Town Board directs that Notice of Unsafe and Dangerous Condition Requiring Demolition and Removal be filed in the Office of the Schenectady County Clerk pursuant to Section 9 of the Unsafe Buildings Law; and
- (4) that the Town Board shall meet to hold a public hearing on September 24, 2020 at 7:00 p.m. at the Town of Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York, to provide an opportunity for the property owner to address the Town Board on said matter.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of September 10, 2020.

Town Clerk/Deputy Town Clerk Roger Tidball, Supervisor Date Date Present: Absent: Town Board Members: Roger Tidball Abstain Yea Nay John Ganther Nay Yea Abstain Rick Potter Yea Abstain Nay Nay William Wenzel Yea Abstain

Abstain

Nay

Yea

Jeff Senecal

Town of Duanesburg 5853 Western Turnpike Duanesburg, New York 12056

Michael J. D'Agostino 111 Darby Hill Road Delanson, New York, 12053

Re: Notice of Unsafe and Dangerous Condition Requiring Demolition and Removal

Dear Resident:

On April 7, 2020 the Town of Duanesburg Building Inspector (the "Building Inspector) performed an inspection of the property located at 111 Darby Hill Road, Delanson, New York, 12053 (SBL # 75.12-3-13) (the "Property"), pursuant to the Section 5 of Local Law No. 1 of 1992 (the "Unsafe Buildings Law") and reported that the Property was in "unsafe condition due to fire." See **Exhibit A**.

On August 20, 2020, pursuant to Section 5 of the Unsafe Buildings Law, the Building Inspector reported to the Town Supervisor and Town Board members his findings and recommendations based on his inspection of the Property (the "Report"). See Exhibit B. In the Report, the Building Inspector opined that "after an inspection of the fire damaged building, is or will become dangerous to the general public health and safety" and requesting that the Town Board "have the fire damaged building demolished and all debris removed from the property...garage removal and graded, mulched and seeded to make is safe." The Building Inspector also reported that "this property must be considered to contain asbestos, therefore certified, licensed contractors must be used."

On September 10, 2020, pursuant to the Unsafe Buildings Law, the Town Board adopted a resolution determining, based on the Report of the Building Inspector, that the Property was unsafe and dangerous and ordering its demolition and removal.

The Premises

The property located at 111 Darby Hill Road, Delanson, New York, 12053 (SBL # 75.12-3-13).

Statement of the Particulars In Which the Building is Unsafe or Dangerous

Please See Exhibits A and B for Building Inspector's findings with regard to the condition of the Property.

Demolition and Removal

The fire damaged buildings (including the house and the garage) must be demolished and all debris removed from the Property. The property must then be graded, mulched, and seeded. In addition, this property must be considered to contain asbestos, therefore, certified, licensed asbestos contractors must be used.

The demolition and removal must commence within thirty (30) days after service of this notice and must be completed within sixty (60) days thereafter, unless good cause shown, such time is extended by the Town Board.

Failure to Comply

Failure to comply with this notice will result in the Town Board taking action pursuant to the Unsafe Building Law including surveying the Property and, if such survey shall report the building unsafe or dangerous, applying to the Special Term of the Schenectady County Supreme Court for an order determining the building to be a public nuisance and directing that it shall be demolished and removed, and that the expenses of the cost of securing or removing such building be assessed against the land on which is located.

Public Hearing

A public hearing on this matter will be held at the Town Offices of Duanesburg, located at 5853 Western Turnpike, Duanesburg, New York on September 24, 2020 at 7:00 p.m.

Dated:

[Date of notice]

Duanesburg, New York

By Order of Town Board of the Town of Duanesburg, County of Schenectady

Jennifer Howe Town Clerk Town of Duanesburg