

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 September 26, 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, Ganther, Leoni & Senecal, Deputy Town Clerk Brandy Fall, Town Attorney TJ Ruane, Highway Superintendent Reed

Absent:

Pledge of Allegiance

Prayer/Moment of Reflection offered by Father Solomon

Resolution 121-19: Council Member Leoni motioned, seconded by Council Member Ganther to approve the Town Board Meeting minutes of Thursday, September 12, 2019.

Motion carried, 5 ayes

Resolution 122-19: Council Member Potter motioned, seconded by Council Member Ganther to pay the following claims:

Motion carried, 5 ayes

Vouchers to be Paid

September 26, 2019

General Fund: #264-297	\$27,922.84
SD#1: #124-135	\$3,147.46
SD#2: #137-146	\$7,492.20
SD#3: #93-102	\$1,179.66
In-House #13-15	\$521.07
Highway: #156-166	\$119,650.32
Total Vouchers to be Paid=	\$159,913.55

Highway: Highway Superintendent Reed stated that it has been a quite last few weeks with a few guys out on vacation. The guys have been grading roads and cleaning up shoulders of roads. When the two guys get back next week, they will start getting plows ready. Highway Superintendent Reed stated that he needs a letter of intent to be able to start building a new loader. The loader will need to come out of next year budget. Council Member Ganther asked Highway Superintendent Reed if he had reached out to Alan Knight of the Duane Lake Association. Highway Superintendent Reed stated that he had spoken to Mr. Knight and that they bounced a few ideas back and forth with each other and that Mr. Knight is on board with everything.

Public Safety: Council Member Leoni reported that there was nothing new to report because he has had no communication from any of the fire departments.

Parks: Council Member Leoni reported that he received input for maintenance and improvements for parks during the budget session.

Sewer District #1, 2 & 3: Council Member Ganther reported that the team had a pretty routine month and there is no real update. John Ganther met with the Duane Lake Board and one of the things that was brought up was apparently under the NYS Clean Water Infrastructure Act there is a Septic Tank Replacement Program. If folks qualify, they can by living on a lake where they rely on that body of water for their drinking water then potentially, they could receive up to 50% funding up to \$10,000 to replace their tank. Alan Knight the chair of the association has been working to try and see if they qualify for the funding. There is a couple of issues that he asked us to follow up on; for one the county has to enroll in order for anyone in the county to apply and so far Schenectady county has not chosen to enroll in the program and secondly they need to figure out whether or not they meet the criteria. There a question if there is a requirement that the lake be open to the public to qualify for this program. Council Member Ganther also informed Mr. Knight that we are still working on trying to get grant money to help with the water treatment up on Duane Lake. Council Member Ganther has been working with Bill Brown of Delaware Engineering regarding these issues. Council Member Ganther asked Bill Brown if he had any updates regarding what they discussed. Bill Brown stated that Duane Lake is not in the bounds of an aquifer (250 feet). He stated that Schenectady County has to enter into an authorization to administer the program. He did however say that it should start with DEC first to make sure it is something that Schenectady County could pursue. Bill Brown stated that he will draft a letter to DEC.

Technology: Council Member Ganther reported that he has spoken with Omnis regarding what technology will be needed in the future to be able to budget accordingly in the budget. They suggested replacing 6 computers and one laptop for \$4500.00, replacing the switch and the Firewall for \$900.00 and then setup and configuration of around \$1000.00. The Broadband Committee has a meeting on October 9th @ 6:30 at Duanesburg Volunteer Ambulance Core located on the corner of Rte. 7 and Cole Road. Annabelle Felton has reached out to many legislatures and to Spectrum to try to have them all come to the meeting. On September 17th Annabelle Felton attended a joint public hearing about rural broadband where she spoke regarding rural broadband. Council Member Ganther stated that she did a great job and that they have video of her speech and that it will be on the Duanesburg Broadband Committee Facebook page.

Business Meeting:

Resolution 123-19: Council Member Potter motioned, seconded by Council Member Ganther to appoint Carmella Cervera as the Building and Assessment Clerk.

Motion carried, 5 ayes

Resolution 124-19: Council Member Ganther motioned, seconded by Council Member Leoni to appoint Lisa Baehr as Records Keeper / Support Clerk.

Motion carried, 5 ayes

Resolution 125-19: Council Member Leoni motioned, seconded by Council Member Senecal to Authorize the Town Supervisor to sign the Project Completion certificate for the construction of Sewer District No. 3.

Motion carried, 5 ayes

Privilege of the Floor: Opened at 7:28 pm

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

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

Michael Ciarfello of 357 Arquette Way asked Supervisor Tidball if he could go over the issues with broadband.

Floor Closed: 7:37 pm

Resolution 126-19: Supervisor Tidball motioned, seconded by Council Member Senecal to hold a Special Meeting on October 1st, 2019 to adopt a tentative budget at 6:30 p.m. at Duanesburg Town Hall located at 5853 Western Turnpike Duanesburg, NY 12056.

Motion carried, 5 ayes

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

Motion carried, 5 ayes

Meeting adjourned 7:37 p.m.

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 September 26th, 2019 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056.

Vouchers to be Paid

September 26, 2019

General Fund: #264-297	\$27,922.84
SD#1: #124-135	\$3,147.46
SD#2: #137-146	\$7,492.20
SD#3: #93-102	\$1,179.66
In- House: 13-15	\$521.07
Highway: #156-166	\$119,650.32
Total Vouchers to be Paid=	\$159,913.55

Account#	Account Description	Fee Description	Qty	Local Share
		Animal Shelter Boarding Fees	4	325.00
		Temporay CO	1	30.00
	Building Permit Renewal	Building Permit Renewal	2	84.50
	Freedom Of Information	Freedom Of Information	26	58.29
	Marriage License Fee	Marriage License Fee	3	52.50
	Misc. Fees	Certified Copies - Marriage	1	10.00
		Sub-Total:		\$560.29
690.01	Village Of Delanson	Village Of Delanson	1	30.00
		Sub-Total:		\$30.00
A1255	Conservation	Conservation	18	99.90
		Sub-Total:		\$99.90
A2544	AFTER 30 DAYS	AFTER 30 DAYS	3	15.00
	Dog Licensing	Female, Spayed	30	420.00
		Female, Unspayed	3	66.00
		Male, Neutered	23	322.00
		Male, Unneutered	4	88.00
		Replacement Tags	1	5.00
		Sub-Total:		\$916.00
555	Building Permits	Building Permits	12	2,215.00
	Other Permits	Other Permits	1	75.00
		Sub-Total:		\$2,290.00
Sewer Dist #3	Permit & Connection Fee	Permit & Connection Fee	1	260.00
		Sub-Total:		\$260.00
Total Local Shares Remitted:				\$4,156.19
Amount paid to:	NYS Ag. & Markets for spay/neuter program			74.00
Amount paid to:	NYS Environmental Conservation			2,015.10
Amount paid to:	State Health Dept. For Marriage Licenses			67.50
Total State, County & Local Revenues:				\$6,312.79
Total Non-Local Revenues:				\$2,156.60

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 2019.

REVENUES

FUND	AMOUNT
GENERAL FUND	\$ 22,201.34
HIGHWAY FUND	\$ 488.41
FIRE PROTECTION	\$ -
PARK & RECREATION	\$ 0.12
PARKLANDS	\$ 0.36
SERVICE AWARD	\$ 0.60
SEWER DISTRICT #1	\$ 1,008.29
SEWER DISTRICT #2	\$ 1,135.64
SEWER DISTRICT #3	\$ 10.16
TOTAL	\$ 24,844.92

DISBURSEMENTS

GENERAL FUND	\$ 111,350.92
HIGHWAY FUND	\$ 58,708.92
FIRE PROTECTION	\$ -
PARK & RECREATION	\$ -
PARKLANDS	\$ -
SERVICE AWARD	\$ -
SEWER DISTRICT #1	\$ 17,164.95
SEWER DISTRICT #2	\$ 172,473.04
SEWER DISTRICT #3	\$ 5,087.37
TOTAL	\$ 364,785.20

Dated: September 26, 2019

Supervisor's Office
Town of Duanesburg

TOWN OF DUNESBURG

5853 WESTERN TURNPIKE
DUANESBURG, NY 12056

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

Operating Statement for the Period Ending

08/31/2019

Current

Monthly Amount

Fund: GENERAL FUND A

Year - To - Date
Amount Budget Variance % Var

Expenses

APPROPRIATION ACCOUNT

10101.1	1010.1 - Town Board PS	\$2,300.00	\$18,400.00	\$28,100.00	9,700.00	34.5%
10104.1	1010.4 - Town Board CE	\$0.00	\$427.10	\$500.00	72.90	14.6%
11101.1	1110.1 - Justices PS	\$5,471.24	\$40,106.47	\$67,074.00	26,967.53	40.2%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
11104.1	1110.4 - Justices CE	\$186.53	\$1,586.84	\$2,000.00	413.16	20.7%
12201.1	1220.1 - Supervisor PS	\$6,797.50	\$45,944.78	\$68,953.00	23,008.22	33.4%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$185.75	\$0.00	(185.75)	0.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$662.83	\$1,000.00	337.17	33.7%
13401.1	1340.1 - Budget PS	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
13551.1	1355.1 - Assessor P/S	\$6,463.32	\$42,333.77	\$57,250.00	14,916.23	26.1%
13552.1	1355.2 - Assessor E/Q	\$0.00	\$0.00	\$350.00	350.00	100.0%
13554.1	1355.4 - Assessor C/E	\$289.86	\$2,840.93	\$2,700.00	(140.93)	(5.2)%
13804.1	1380.4 - Audit	\$0.00	\$995.00	\$0.00	(995.00)	0.0%
14101.1	1410.1 - Town Clerk PS	\$7,814.39	\$51,808.10	\$75,660.00	23,851.90	31.5%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$24.75	\$1,000.00	975.25	97.5%
14104.1	1410.4 - Town Clerk CE	\$163.80	\$2,324.46	\$6,000.00	3,675.54	61.3%
14204.1	1420.4 - Attorney CE	\$2,921.00	\$14,617.72	\$35,000.00	20,382.28	58.2%
14402.1	1440.2 - Engineer E/Q	\$0.00	\$13,151.00	\$0.00	(13,151.00)	0.0%
14404.1	1440.4 - Engineer C/E	\$0.00	\$5,000.00	\$0.00	(5,000.00)	0.0%
14604.1	1460.4 - Records Management C/E	\$484.38	\$2,223.66	\$2,300.00	76.34	3.3%
16201.1	1620.1 - Buildings PS	\$2,005.98	\$10,340.65	\$9,500.00	(840.65)	(8.8)%
16202.1	1620.2 - Buildings EQ	\$0.00	\$7.96	\$500.00	492.04	98.4%
16204.1	1620.4 - Buildings CE	\$1,455.68	\$15,226.92	\$30,000.00	14,773.08	49.2%
16404.1	1640.4 - Central Garage CE	\$239.60	\$9,426.37	\$20,000.00	10,573.63	52.9%
16604.1	1660.4 - Central Storeroom C/E	\$390.00	\$1,201.94	\$2,000.00	798.06	39.9%

Operating Statement for the Period Ending

08/31/2019

Current

Year - To - Date

Monthly Amount

	Amount	Budget	Variance	% Var
16704.1	\$3,019.27	\$10,000.00	6,980.73	69.8%
16802.1	\$0.00	\$9,500.00	9,500.00	100.0%
16804.1	\$7,193.17	\$15,000.00	7,806.83	52.0%
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	\$3,333.28	\$5,000.00	1,666.72	33.3%
35104.1	\$1,989.48	\$1,500.00	(489.48)	(32.6)%
40201.1	\$0.00	\$925.00	925.00	100.0%
45404.1	\$34,680.00	\$80,000.00	45,320.00	56.7%
50101.1	\$40,741.39	\$57,663.00	16,921.61	29.3%
50104.1	\$453.67	\$500.00	46.33	9.3%
60104.1	\$3,000.00	\$3,000.00	0.00	0.0%
64104.1	\$2,736.88	\$2,500.00	(236.88)	(9.5)%
67724.1	\$2,500.00	\$2,500.00	0.00	0.0%
70201.1	\$3,000.00	\$3,000.00	0.00	0.0%
71101.1	\$2,400.40	\$8,500.00	6,099.60	71.8%
71102.1	\$10,041.00	\$8,380.00	(1,661.00)	(19.8)%
71104.1	\$3,955.58	\$10,000.00	6,044.42	60.4%
73101.1	\$6,706.38	\$7,200.00	493.62	6.9%
73104.1	\$1,041.27	\$1,000.00	(41.27)	(4.1)%
75101.1	\$466.72	\$700.00	233.28	33.3%
75104.1	\$3,000.00	\$3,000.00	0.00	0.0%
75504.1	\$0.00	\$3,000.00	3,000.00	100.0%
81604.1	\$3,989.00	\$16,000.00	12,011.00	75.1%
90108.1	\$0.00	\$40,000.00	40,000.00	100.0%
90308.1	\$18,539.74	\$29,493.00	10,953.26	37.1%
90408.1	\$0.00	\$12,000.00	12,000.00	100.0%
90608.1	\$65,609.06	\$51,000.00	(14,609.06)	(28.6)%
Subtotal for APPROPRIATION ACCOUNT:				
	\$580,925.60	\$914,848.00	333,922.40	36.5%
Subtotal for Expenses				
	\$580,925.60	\$914,848.00	333,922.40	36.5%

Operating Statement for the Period Ending 08/31/19

Current Year - To - Date

Other Income	Monthly Amount	Amount	Budget	Variance	% Var
REVENUE ACCOUNT					
1001.1 1001 - Real Property Tax	\$0.00	\$151,000.00	\$151,000.00	0.00	0.0%
1089.1 1089 - Other Tax Item	\$0.00	\$1,400.00	\$0.00	(1,400.00)	0.0%
1090.1 1090 - Real Property Tax Interest & Penalty	\$0.00	\$17,397.29	\$14,000.00	(3,397.29)	(24.3)%
1120.1 1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	\$325,315.00	325,315.00	100.0%
1255.1 1255 - Town Clerk Fees	\$431.49	\$1,533.55	\$2,500.00	966.45	38.7%
2001.1 2001 - Park and Recreation Charges	\$40.00	\$120.00	\$0.00	(120.00)	0.0%
2401.1 2401 - Interest & Earnings	\$300.00	\$4,353.74	\$500.00	(3,853.74)	(770.7)%
2501.1 2501 - Business & Occupational Licenses	\$0.00	\$300.00	\$0.00	(300.00)	0.0%
2544.1 2544 - Licenses	\$786.00	\$5,472.00	\$7,500.00	2,028.00	27.0%
2610.1 2610 - Fines, Forfeits of Bail	\$6,059.00	\$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 Mtg 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:					
	\$7,616.49	\$386,717.75	\$737,848.00	\$351,130.25	47.6%
Subtotal for Other Income					
	\$7,616.49	\$386,717.75	\$737,848.00	\$351,130.25	47.6%
Net Amounts					
	(\$85,516.20)	(\$194,207.85)	(\$177,000.00)	\$17,207.85	109.7%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

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

Operating Statement for the Period Ending

08/31/2019

Current

Year - To - Date
Budget

Variance % Var

Fund: GENERAL FUND B (TOWN OUTSIDE VILLAGE)

Expenses:

APPROPRIATION ACCOUNT

80101.2	8010.1 - Zoning PS	\$8,436.19	\$58,499.37	\$97,622.00	39,122.63	40.1%
80102.2	8010.2 - Zoning EQ	\$0.00	\$150.00	\$1,000.00	850.00	85.0%
80104.2	8010.4 - Zoning CE	\$348.83	\$5,064.77	\$21,050.00	15,985.23	75.9%
80201.2	8020.1 - Planning PS	\$634.40	\$8,861.58	\$17,500.00	8,638.42	49.4%
80202.2	8020.2 - Planning EQ	\$0.00	\$50.00	\$1,000.00	950.00	95.0%
80204.2	8020.4 - Planning CE	\$373.48	\$3,090.58	\$7,000.00	3,909.42	55.8%
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)	\$673.32	\$4,865.25	\$8,539.00	3,673.75	43.0%
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)	\$6,563.64	\$11,849.99	\$25,000.00	13,150.01	52.6%
Subtotal for APPROPRIATION ACCOUNT:		\$17,029.86	\$92,431.54	\$198,211.00	105,779.46	53.4%
Subtotal for Expenses		\$17,029.86	\$92,431.54	\$198,211.00	105,779.46	53.4%

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	\$11,549.92	\$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	\$89.43	\$89.43	\$75.00	(14.43)	(19.2)%
2555.2	2555 - Licenses & Permits	\$2,945.50	\$10,776.50	\$23,000.00	12,223.50	53.1%
Subtotal for REVENUE ACCOUNT:		\$14,584.85	\$134,290.02	\$154,899.00	20,608.98	13.3%
Subtotal for Other Income		\$14,584.85	\$134,290.02	\$154,899.00	20,608.98	13.3%

Operating Statement for the Period Ending

Current

08/31/19

Monthly Amount

Year - To - Date

Amount

Budget

Variance % Var

Net Amounts

(\$2,445.01)

\$41,858.48

(\$43,312.00)

(\$85,170.48) (96.6)%

TOWN OF DUANESBURG

883 WESTERN TURNPIKE

DUANESBURG, NY 12056

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

Operating Statement for the Period Ending

08/31/2019

Current

Fund: QUAKER ST. SL1

		Year - To - Date			
		Amount	Budget	Variance	% Var
Expenses					
APPROPRIATION ACCOUNT					
51824.6	5182.4 - Street Lighting CE	\$3,051.44	\$7,000.00	3,948.56	56.4%
	Subtotal for APPROPRIATION ACCOUNT:	\$3,051.44	\$7,000.00	3,948.56	56.4%
	Subtotal for Expenses	\$3,051.44	\$7,000.00	3,948.56	56.4%
Other Income					
REVENUE ACCOUNT					
1001.6	1001 - Real Property Tax	\$7,000.00	\$0.00	(7,000.00)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$7,000.00	\$0.00	(7,000.00)	0.0%
	Subtotal for Other Income	\$7,000.00	\$0.00	(7,000.00)	0.0%
	Net Amounts	\$3,948.56	(\$7,000.00)	(\$10,948.56)	(56.4)%

TOWN OF DUANESBURG

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

Operating Statement for the Period Ending

Current

08/31/2019

Fund: DUANESBURG SL2

Year - To - Date
Budget

Amount

Variance % Var

EXPENSES

APPROPRIATION ACCOUNT

51824.7	5182.4 - Street Lighting CE	\$607.67	\$6,079.56	\$12,500.00	6,420.44	51.4%
Subtotal for APPROPRIATION ACCOUNT:		\$607.67	\$6,079.56	\$12,500.00	6,420.44	51.4%
Subtotal for Expenses		\$607.67	\$6,079.56	\$12,500.00	6,420.44	51.4%

Other Income

REVENUE ACCOUNT

1001.7	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 (\$607.67) (\$12,500.00) (\$18,920.44) (51.4)%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

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

Operating Statement for the Period Ending			Year - To - Date		
Current			Amount	Budget	Variance % Var
Fund: MARIAVILLE SL3					
Expenditures					

APPROPRIATION ACCOUNT					
51824.8	5182.4 - Street Lighting CE	\$274.43	\$2,694.28	\$5,300.00	2,605.72 49.2%
Subtotal for APPROPRIATION ACCOUNT:		\$274.43	\$2,694.28	\$5,300.00	2,605.72 49.2%
Subtotal for Expenses		\$274.43	\$2,694.28	\$5,300.00	2,605.72 49.2%

Other Income					
REVENUE ACCOUNT					
1001.8	1001 -Real Property Tax	\$0.00	\$5,300.00	\$0.00	(5,300.00) 0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	\$5,300.00	\$0.00	(5,300.00) 0.0%
Subtotal for Other Income		\$0.00	\$5,300.00	\$0.00	(5,300.00) 0.0%

Net Amounts		(\$274.43)	\$2,605.72	(\$5,300.00)	(\$7,905.72) (49.2)%
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TOWN OF DUNESBURG

5853 WESTERN TURNPIKE

DUNESBURG, NY 12056

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

Operating Statement for the Period Ending

08/31/2019

Current

Fund: HIGHWAY FUND DA

		Year - To - Date		
		Amount	Budget	Variance % Var
		Monthly Amount		
Expenses				
APPROPRIATION ACCOUNT				
51301.3	5130.1 - Machinery PS	\$918.42	\$8,000.00	2,330.39 29.1%
51302.3	5130.2 - Machinery EQ	\$0.00	\$12,000.00	8,315.93 69.3%
51304.3	5130.4 - Machinery CE	\$845.00	\$25,500.00	(2,122.83) (8.3)%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$125,000.00	28,054.73 22.4%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$60,000.00	11,892.69 19.8%
90108.3	9010.8 - State Retirement	\$0.00	\$23,000.00	23,000.00 100.0%
90308.3	9030.8 - Social Security (Town Share)	\$70.26	\$10,175.00	2,286.55 22.5%
90408.3	9040.8 - Workers Comp	\$0.00	\$17,000.00	17,000.00 100.0%
90558.3	9055.8 - Disability Insurance	\$0.00	\$200.00	200.00 100.0%
90608.3	9060.8 - Medical Insurance (Town Share)	\$9,616.77	\$50,000.00	621.78 1.2%
Subtotal for APPROPRIATION ACCOUNT:		\$11,450.45	\$330,875.00	91,579.24 27.7%
Subtotal for Expenses		\$11,450.45	\$330,875.00	91,579.24 27.7%

Other Income

REVENUE ACCOUNT				
1001.3	1001 - Real Property Tax	\$0.00	\$315,543.00	0.00 0.0%
2130.3	2130 - Refuse and Garbage Charges	\$0.00	\$500.00	500.00 100.0%
2300.3	2300 - Transportation Services	\$0.00	\$14,707.00	0.00 0.0%
2401.3	2401 - Interest & Earnings	\$100.00	\$125.00	(1,505.47) (1204.4)%
2680.3	2680 - Insurance Recoveries	\$0.00	\$0.00	(7,809.00) 0.0%
3960.3	3960 - State Aid Emergency Disaster Work	\$0.00	\$0.00	(39,352.49) 0.0%
Subtotal for REVENUE ACCOUNT:		\$100.00	\$330,875.00	(48,166.96) (14.6)%
Subtotal for Other Income		\$100.00	\$330,875.00	(48,166.96) (14.6)%

Operating Statement for the Period Ending

08/31/2019

Current

Monthly Amount

Year - To - Date

Budget

Variance

% Var

Net Amounts

(\$11,350.45)

\$139,746.20

(\$139,746.20)

100.0%

TOWN OF DUNESBURG

5853 WESTERN TURNPIKE

DUNESBURG, NY 12056

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

Operating Statement for the Period Ending

Current

08/31/2019

Monthly Amount

Year - To - Date

Fund: HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)	Amount	Budget	Variance	% Var
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Expenses

APPROPRIATION ACCOUNT

51101.4	5110.1 - General Repairs PS	\$24,431.34	\$90,979.45	\$135,000.00	44,020.55	32.6%
51104.4	5110.4 - General Repairs CE	\$11,341.36	\$31,782.24	\$125,000.00	93,217.76	74.6%
51122.4	5112.2 - Permanent Improvement EQ	\$0.00	\$7,651.08	\$104,613.00	96,961.92	92.7%
90108.4	9010.8 - State Retirement	\$0.00	\$0.00	\$21,000.00	21,000.00	100.0%
90308.4	9030.8 - Social Security (Town Share)	\$1,869.00	\$6,771.31	\$10,328.00	3,556.69	34.4%
90408.4	9040.8 - Workers Comp	\$0.00	\$0.00	\$17,000.00	17,000.00	100.0%
90558.4	9055.8 - Disability Insurance	\$0.00	\$0.00	\$200.00	200.00	100.0%
90608.4	9060.8 - Medical Insurance (Town Share)	\$9,616.77	\$48,150.50	\$60,000.00	11,849.50	19.7%
Subtotal for APPROPRIATION ACCOUNT:		\$47,258.47	\$185,334.58	\$473,141.00	287,806.42	60.8%
Subtotal for Expenses		\$47,258.47	\$185,334.58	\$473,141.00	287,806.42	60.8%

Other Income

REVENUE ACCOUNT

1120.4	1120 - Non-Property Tax Distribution by County	\$0.00	\$342,477.28	\$353,701.00	11,223.72	3.2%
2300.4	2300 - Transportation Services	\$0.00	\$14,707.00	\$14,707.00	0.00	0.0%
2401.4	2401 - Interest & Earnings	\$388.41	\$1,283.82	\$120.00	(1,163.82)	(969.9)%
3501.4	3501 - State Aid/CHIPS	\$0.00	\$158,040.71	\$104,613.00	(53,427.71)	(51.1)%
3960.4	3960 - State Aid Emergency Disaster Work	\$0.00	\$68,075.01	\$0.00	(68,075.01)	0.0%
4960.4	4960 - Federal Aid Emergency Work	\$0.00	\$118,057.46	\$0.00	(118,057.46)	0.0%
Subtotal for REVENUE ACCOUNT:		\$388.41	\$702,641.28	\$473,141.00	(229,500.28)	(48.5)%
Subtotal for Other Income		\$388.41	\$702,641.28	\$473,141.00	(229,500.28)	(48.5)%
Net Amounts		(\$46,870.06)	\$517,306.70	\$0.00	(\$517,306.70)	0.0%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

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

Operating Statement for the Period Ending

Current

08/31/2019

Fund: CAPITAL PROJECTS- Van Patten Park H

	Year - To - Date	Variance	% Var
	Budget		

Other Income

REVENUE ACCOUNT

2401.10	2401 - Interest & Earnings	\$0.12	\$0.95	\$0.00	(0.95)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.12	\$0.95	\$0.00	(0.95)	0.0%
Subtotal for Other Income		\$0.12	\$0.95	\$0.00	(0.95)	0.0%
Net Amounts		\$0.12	\$0.95	\$0.00	(\$0.95)	0.0%

TOWN OF DUNESBURG

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

Operating Statement for the Period Ending

Current

08/31/2019

Fund: TRUST & AGENCY FUND TA

	Year - To - Date	Budget	Variance	% Var
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Other Income

REVENUE ACCOUNT

2401.99	2401 - Interest & Earnings	\$0.36	\$2.82	\$0.00	(2.82)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.36	\$2.82	\$0.00	(2.82)	0.0%
Subtotal for Other Income		\$0.36	\$2.82	\$0.00	(2.82)	0.0%
Net Amounts		\$0.36	\$2.82	\$0.00	(\$2.82)	0.0%

TOWN OF DUANESBURG

5853 WESTERN TURNPIKE

DUANESBURG, NY 12056

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

Operating Statement for the Period Ending

Current

08/31/2019

Fund: TRUST & AGENCY FUND TE

	Year - To - Date	Variance	% Var
Amount	Budget		

EXPENSES

APPROPRIATION ACCOUNT

34108.97	3410.8 - Service Award - Employee Benefit	\$0.00	\$500.00	\$0.00	(500.00)	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00	\$500.00	\$0.00	(500.00)	0.0%
Subtotal for Expenses		\$0.00	\$500.00	\$0.00	(500.00)	0.0%

Other Income

REVENUE ACCOUNT

2401.97	2401 - Interest & Earnings	\$0.60	\$4.59	\$0.00	(4.59)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.60	\$4.59	\$0.00	(4.59)	0.0%
Subtotal for Other Income		\$0.60	\$4.59	\$0.00	(4.59)	0.0%
Net Amounts		\$0.60	(\$495.41)	\$0.00	\$495.41L	0.0%

TOWN OF DUNESBURG

5853 WESTERN TURNPIKE

DUNESBURG, NY 12056

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

Operating Statement for the Period Ending

Current

08/31/2019

Fund: Delanson/Quaker Street SD#1 Operations

Year - To - Date		Variance	% Var
Amount	Budget		

Expenses

APPROPRIATION ACCOUNT

19904.66	1990.4 - Contingency Account	\$0.00	\$10,000.00	10,000.00	100.0%
81102.66	8110.2 - Sewer Administration EQ	\$0.00	\$1,000.00	1,000.00	100.0%
81104.66	8110.4 - Sewer Administration CE	\$325.17	\$9,967.78	(767.78)	(8.3)%
81202.66	8120.2 - Sanitary Sewers EQ	\$0.00	\$8,000.00	8,000.00	100.0%
81204.66	8120.4 - Sanitary Sewers CE	\$1,793.87	\$7,459.92	7,540.08	50.3%
81301.66	8130.1 - Treatment/Disposal PS	\$6,452.70	\$40,701.29	18,400.71	31.1%
81302.66	8130.2 - Treatment/Disposal EQ	\$169.50	\$169.50	1,330.50	88.7%
81304.66	8130.4 - Treatment/Disposal CE	\$3,935.37	\$41,800.63	28,124.37	40.2%
90108.66	9010.8 - State Retirement	\$0.00	\$0.00	10,600.00	100.0%
90308.66	9030.8 - Social Security (Town Share)	\$462.55	\$2,888.57	1,633.43	36.1%
90408.66	9040.8 - Workers Comp	\$0.00	\$0.00	5,275.00	100.0%
90608.66	9060.8 - Medical Insurance (Town Share)	\$4,025.79	\$9,386.27	213.73	2.2%
97306.66	9730.6 - Bond Anticipation - Principal	\$0.00	\$129,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$17,164.95	\$332,724.00	91,350.04	27.5%
Subtotal for Expenses		\$17,164.95	\$332,724.00	91,350.04	27.5%

Other Income

REVENUE ACCOUNT

1001.66	1001 - Real Property Tax	\$0.00	\$309,399.00	0.00	0.0%
2401.66	2401 - Interest & Earnings	\$8.29	\$67.33	7.67	10.2%
2590.66	2590 - Permits - Septic	\$1,000.00	\$1,000.00	1,000.00	50.0%
Subtotal for REVENUE ACCOUNT:		\$1,008.29	\$311,474.00	1,007.67	0.3%
Subtotal for Other Income		\$1,008.29	\$311,474.00	1,007.67	0.3%

Operating Statement for the Period Ending

08/31/2019

Current

Year - To - Date

Monthly Amount

Budget

Amount

Variance % Var

Net Amounts

(\$16,156.66)

\$69,092.37

(\$21,250.00)

(\$90,342.37) #####

TOWN OF DUNESBURG

5853 WESTERN TURNPIKE

DUNESBURG, NY 12056

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

Operating Statement for the Period Ending

08/31/2019

Current

Year - To - Date
Amount Budget Variance % Var

Fund: Mariaville SD#2 Operations

Expenses

APPROPRIATION ACCOUNT

19904.88	1990.4 - Contingency Account	\$0.00	\$5,000.00	5,000.00	100.0%
81102.88	8110.2 - Sewer Administration EQ	\$0.00	\$250.00	250.00	100.0%
81104.88	8110.4 - Sewer Administration CE	\$125.02	\$9,500.00	2,844.13	29.9%
81202.88	8120.2 - Sanitary Sewers EQ	\$0.00	\$5,000.00	5,000.00	100.0%
81204.88	8120.4 - Sanitary Sewers CE	\$872.16	\$25,500.00	2,640.21	10.4%
81301.88	8130.1 - Treatment/Disposal PS	\$4,669.20	\$40,499.00	11,882.75	29.3%
81302.88	8130.2 - Treatment/Disposal EQ	\$118.65	\$3,000.00	2,881.35	96.0%
81304.88	8130.4 - Treatment/Disposal CE	\$3,595.36	\$59,125.00	25,483.93	43.1%
90108.88	9010.8 - State Retirement	\$0.00	\$7,228.00	7,228.00	100.0%
90308.88	9030.8 - Social Security (Town Share)	\$334.18	\$3,098.00	1,068.03	34.5%
90408.88	9040.8 - Workers Comp	\$0.00	\$3,614.00	3,614.00	100.0%
90608.88	9060.8 - Medical Insurance (Town Share)	\$2,758.47	\$6,600.00	168.62	2.6%
97306.88	9730.6 - Bond Anticipation - Principal	\$160,000.00	\$160,000.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:		\$172,473.04	\$328,414.00	68,061.02	20.7%
Subtotal for Expenses		\$172,473.04	\$328,414.00	68,061.02	20.7%

Other Income

REVENUE ACCOUNT

1001.88	1001 - Real Property Tax	\$0.00	\$326,314.00	(0.18)	0.0%
2401.88	2401 - Interest & Earnings	\$135.64	\$100.00	(923.91)	(923.9)%
2590.88	2590 - Permits - Septic	\$1,000.00	\$2,000.00	1,000.00	50.0%
Subtotal for REVENUE ACCOUNT:		\$1,135.64	\$328,414.00	75.91	0.0%
Subtotal for Other Income		\$1,135.64	\$328,414.00	75.91	0.0%

Operating Statement for the Period Ending

08/31/2019

Current

Monthly Amount

Year - To - Date

Amount Budget Variance % Var

Net Amounts (\$171,337.40) \$67,985.11 \$0.00 (\$67,985.11) 0.0%

TOWN OF DUANESBURG

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

Operating Statement for the Period Ending

08/31/2019

Current

Year - To - Date
Budget
Variance % Var

Fund: Duanesburg SD#3 Operations

Expenses

APPROPRIATION ACCOUNT

81102.77	8110.2 - Sewer Administration EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
81104.77	8110.4 - Sewer Administration CE	\$434.16	\$8,247.21	\$4,000.00	(4,247.21)	(106.2)%
81202.77	8120.2 - Sanitary Sewers EQ	\$0.00	\$38,556.52	\$3,000.00	(35,556.52)	(1185.2)%
81204.77	8120.4 - Sanitary Sewers CE	\$446.39	\$2,075.47	\$13,000.00	10,924.53	84.0%
81301.77	8130.1 - Treatment/Disposal PS	\$1,723.23	\$12,658.99	\$18,061.00	5,402.01	29.9%
81302.77	8130.2 - Treatment/Disposal EQ	\$50.85	\$50.85	\$500.00	449.15	89.8%
81304.77	8130.4 - Treatment/Disposal CE	\$1,079.05	\$6,428.21	\$21,175.00	14,746.79	69.6%
90108.77	9010.8 - State Retirement	\$0.00	\$0.00	\$3,224.00	3,224.00	100.0%
90308.77	9030.8 - Social Security (Town Share)	\$123.95	\$899.67	\$1,382.00	482.33	34.9%
90408.77	9040.8 - Workers Comp	\$0.00	\$0.00	\$1,611.00	1,611.00	100.0%
90608.77	9060.8 - Medical Insurance (Town Share)	\$1,229.74	\$2,867.13	\$2,800.00	(67.13)	(2.4)%
97306.77	9730.6 - Bond Anticipation - Principal	\$0.00	\$40,000.00	\$80,000.00	40,000.00	50.0%
Subtotal for APPROPRIATION ACCOUNT:		\$5,087.37	\$111,784.05	\$149,253.00	37,468.95	25.1%
Subtotal for Expenses		\$5,087.37	\$111,784.05	\$149,253.00	37,468.95	25.1%

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	\$10.16	\$58.51	\$0.00	(58.51)	0.0%
2590.77	2590 - Permits - Septic	\$0.00	\$1,260.00	\$2,000.00	740.00	37.0%
Subtotal for REVENUE ACCOUNT:		\$10.16	\$148,571.51	\$149,253.00	681.49	0.5%
Subtotal for Other Income		\$10.16	\$148,571.51	\$149,253.00	681.49	0.5%
Net Amounts		(\$5,077.21)	\$36,787.46	\$0.00	(\$36,787.46)	0.0%

Monthly Report August 2019

Submitted by: Dale Warner 9/4/19

Cory replaced swivel joint on backhoe control handle. 8/18/19

SD#1

Plant:

1. Cory greased blowers, preventive maintenance. 8/10/19

Collection System:

1. Cory with Blue Diamond pumped and cleaned Rt. 7 Pump Station 8/1/19
2. Cory with Blue Diamond pumped and cleaned Cole Rd. Pump Station 8/1/19
3. Cory 426 Cole Rd. Residential Grinder Pump pumped down tank need to replace capacitor 8/17/19
4. Cory 426 Cole Rd. Residential Grinder Pump pumped out tank with pumper. 8/18/19
5. Cory & Andrew 426 Cole Rd. Residential Grinder Pump pumped out tank and replaced contactor. 8/19/19

SD#2

Plant:

1. Andrew Mowed WWTP and Access Rd. 8/2/19
2. Cory greased blowers, preventive maintenance. 8/11/19
3. Andrew Mowed WWTP and Access Rd. 8/13/19
4. Cory trimmed around WWTP and Access Rd. 8/14/19
5. Andrew Changed blades on mower 8/20/19
6. Andrew mowed WWTP and Access Rd. 8/20/19
7. Andrew changed starting capacitor on Air Compressor in shop 8/20/19

Collection System:

1. Cory & Andrew dug up Shore Rd. looking for leak hit Phone Line work stopped 8/2/19
2. Cory & Andrew 7747 Mariaville Rd. residential Grinder Pump replace On Float. 8/9/19
3. Cory & Andrew 548 S Shore Rd. residential Grinder Pump replaced Off Float. 8/9/19
4. Cory 274 S Shore Rd. residential Grinder Pump replaced On Float and Alarm Float. 8/11/19
5. Cory mowed 159 & 160 Pump Station routine maintenance 8/12/19
6. Cory mowed Hilltop Pump Station routine maintenance 8/12/19
7. Cory mowed Spring Rd. Pump Station routine maintenance 8/12/19
8. Cory & Andrew 688 S Shore Rd. Residential Grinder Pump replaced On Float and Off Float- (New Wiring is needed). 8/13/19
9. Highway Dept. reported they paved over MH cover on S. Shore Rd. 8/16/19
10. Cory & Andrew worked with Tim Flower on repairs to Sewer Main near 137 Shore Rd. see photos. 8/22/19
11. Cory & Andrew 749 S Shore Rd. Residential Grinder Pump replaced starter Capacitor. 8/28/19

12. Cory 137 Shore Rd. restore driveway with stone to complete restoration. 8/29/19

SD#3

Collection System:

1. Cory-Mowed and trimmed Fire house Pump Station 7/16/19

Dale Warner

From: Mission <notify@123mc.com>
Sent: Saturday, August 24, 2019 5:15 AM
To: adennis@duanesburg.net; dale@duanesburg.net; duanesburgwastewater@yahoo.com
Subject: Daily Runtime Report

Daily Runtime Report

Duanesburg NY, Town of

23 August 2019

Site Name	-Runtime - Minutes	Gallons	Starts	Average (minutes/start)
159 Pump Station				
Pump 1	6.0	-	2	3.0
Pump 2	134.0	-	27	5.0
Pump 3	0.0	-	0	-
Cole Road Pump Station				
Pump 1	133.0	-	55	2.4
Pump 2	115.0	-	52	2.2
Both	0.0	-	0	-
Hilltop Pump Station				
Pump 1	22.0	-	21	1.0
Pump 2	32.0	-	8	4.0
Pump 3	0.0	-	0	-
Island Drive				
Pump 1	42.0	-	60	0.7
Pump 2	42.0	-	60	0.7
Pump 3	0.0	-	0	-
Route 7 Pump Station				
Pump 1	104.0	-	48	2.2
Pump 2	97.0	-	47	2.1
Both	0.0	-	0	-
South Shore Road # 01				
Pump 1	0.0	-	0	-
Pump 2	19.0	-	6	3.2
Both	0.0	-	0	-
South Shore Road PS # 02				
Pump 1	65.0	-	4	16.3
Pump 2	21.0	-	3	7.0
Both	0.0	-	0	-
Spring Road Pump Station				
Pump 1	86.0	-	3	28.7
Pump 2	96.0	-	4	24.0
Both	0.0	-	0	-
West Shore Rd, PS				
Pump 1	48.0	-	5	9.6
Pump 2	87.0	-	5	17.4
Both	0.0	-	0	-

Dale Warner

From: Mission <notify@123mc.com>
Sent: Thursday, August 22, 2019 5:15 AM
To: adennis@duanesburg.net; dale@duanesburg.net; duanesburgwastewater@yahoo.com
Subject: Daily Runtime Report

Daily Runtime Report

Duanesburg NY, Town of
21 August 2019

Site Name	-Runtime - Minutes	Gallons	Starts	Average (minutes/start)
159 pump station				
Pump 1	16.0	-	4	4.0
Pump 2	346.0	-	46	7.5
Pump 3	0.0	-	0	-
Cole Road Pump Station				
Pump 1	----	No reports	----	
Pump 2	----	No reports	----	
Both	----	No reports	----	
hilltop pump station				
Pump 1	49.0	-	49	1.0
Pump 2	80.0	-	18	4.4
Pump 3	0.0	-	0	-
Island Drive				
Pump 1	182.0	-	106	1.7
Pump 2	110.0	-	52	2.1
Pump 3	0.0	-	0	-
Route 7 Pump Station				
Pump 1	157.0	-	66	2.4
Pump 2	167.0	-	67	2.5
Both	0.0	-	0	-
South Shore Road # 01				
Pump 1	0.0	-	0	-
Pump 2	247.0	-	63	3.9
Both	0.0	-	0	-
South Shore Road PS # 02				
Pump 1	59.0	-	4	14.8
Pump 2	29.0	-	5	5.8
Both	0.0	-	0	-
Spring Road Pump Station				
Pump 1	222.0	-	5	44.4
Pump 2	139.0	-	5	27.8
Both	0.0	-	0	-
West Shore Rd. PS				
Pump 1	51.0	-	5	10.2
Pump 2	62.0	-	4	15.5
Both	0.0	-	0	-

Dale Warner

From: Mission <notify@123mc.com>
Sent: Monday, July 30, 2018 5:26 AM
To: adennis@duanenburg.net; dale@duanenburg.net; duanenburgwastewater@yahoo.com
Subject: Daily Runtime Report

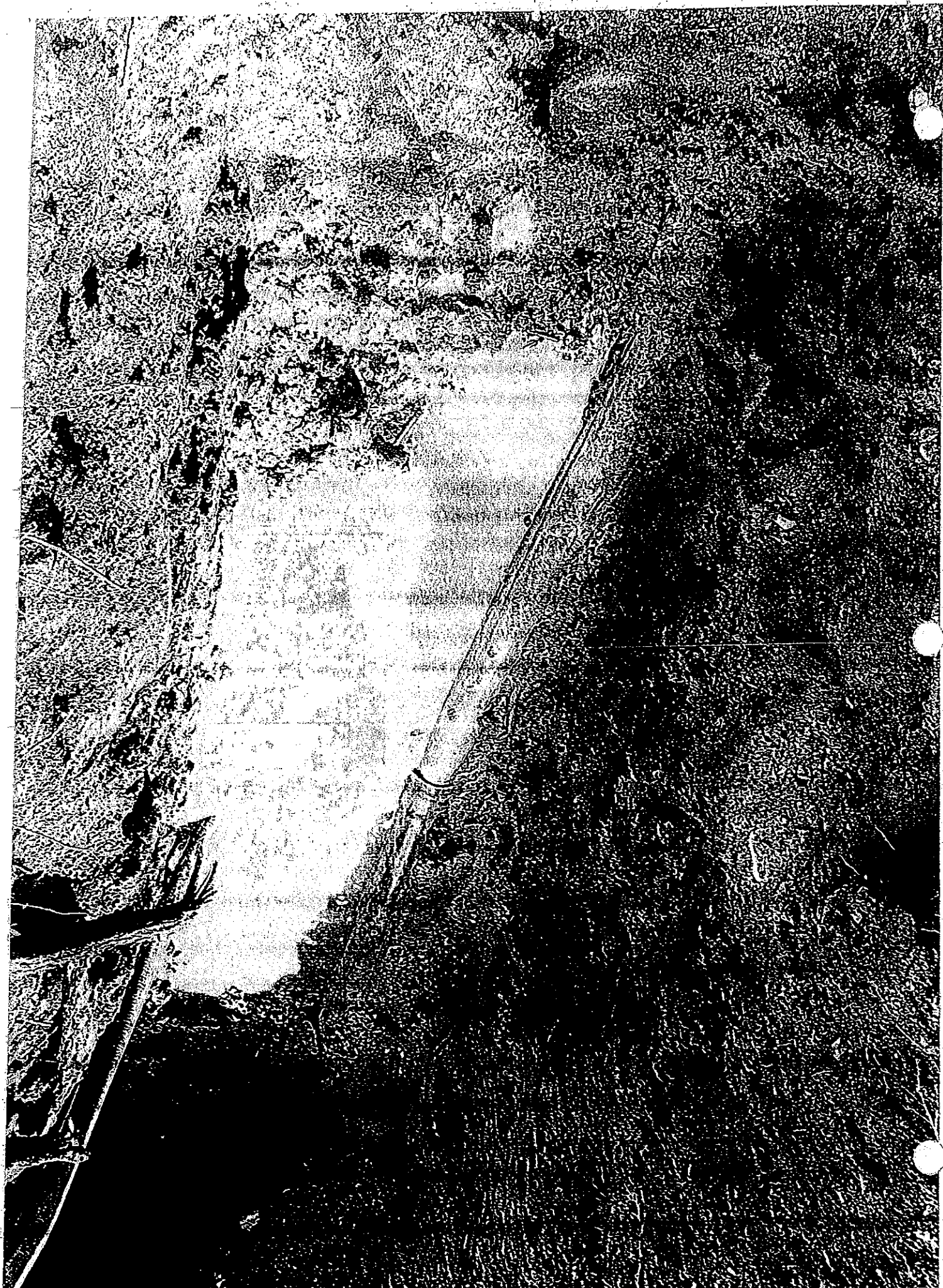
Daily Runtime Report

Duanenburg NY, Town of
29 July 2018

Site Name	Runtime Minutes	Gallons	Starts	Average (minutes/start)
159 pump station				
Pump 1	20.0	-	4	5.0
Pump 2	236.0	-	37	6.4
Pump 3	0.0	-	0	-
Cole Road Pump Station				
Pump 1	167.0	-	31	5.4
Pump 2	149.0	-	31	4.8
Both	0.0	-	0	-
Hilltop pump station				
Pump 1	47.0	-	24	2.0
Pump 2	48.0	-	11	4.4
Pump 3	0.0	-	0	-
Island Drive				
Pump 1	127.0	-	103	1.2
Pump 2	127.0	-	103	1.2
Pump 3	0.0	-	0	-
Route 7 Pump Station				
Pump 1	156.0	-	60	2.6
Pump 2	228.0	-	60	3.8
Both	0.0	-	0	-
South Shore Road # 01				
Pump 1	840.0	-	42	20.0
Pump 2	287.0	-	42	6.8
Both	287.0	-	0	-
South Shore Road PS # 02				
Pump 1	68.0	-	29	2.3
Pump 2	188.0	-	29	6.5
Both	4.0	-	0	-
Spring Road Pump Station				
Pump 1	173.0	-	8	21.6
Pump 2	277.0	-	7	39.6
Both	0.0	-	0	-
West Shore Rd. PS				
Pump 1	58.0	-	6	9.7
Pump 2	75.0	-	6	12.5
Both	0.0	-	0	-









P.O. Box 160
Quaker Street, NY 12141

Supervisor Tidball Town of Duanesburg
5853 Western Turnpike
Duanesburg, NY 12056

September 26, 2019

Superintendent Tidball,

Three topics for the Town Board:

1. At the September 12th meeting we discussed the capacity of the Delanson 269 substation. Were you able to confirm the available capacity with National Grid? What projects have been accepted? What projects are in CEISIR?

2. I would like to let the Town Board know that the Draft Resolution for Eden Renewables Solar Facility as read at the Planning Board meeting September 19, 2019 may warrant clarification.

Item 3.b. "The projects are located on parcels in excess of 97.24 and 87.18 acres and when constructed will have a lot coverage of 45.71 and 45.63 acres, respectively, thereby satisfying the lot coverage limitation of 60%"

This lot coverage is a significant increase from the site plans and other documentation submitted to the Planning Board by Eden Renewables:

July 3, 2019 Letter Environmental Design Partnership to Planning Board:

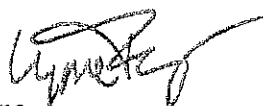
"Eden Renewables is proposing the construction of two (2) solar farms which will include approximately 65 acres of solar arrays. The total disturbance on the project site is on the order of 0.84 acres"

Drawing Set Sheet 1 site statistics show the two lots to be 70 acres each. And the proposed coverage to be 33 acres and 32 acres of fenced area.

On September 20, 2019 I requested clarification from Chairman Sexton and Teressa Bakner and anxiously await their reply.

3. The Town Board minutes do not reflect that a PILOT with Eden Renewables has been signed. When does the Town anticipate signing this agreement?

Thank you,


Lynne Bruning
lynnebruning@gmail.com

Motion to appoint Carmella Cervera as the
Building and Assessment Clerk.

Motion to appoint Lisa Baehr as Records
Keeper / Support Clerk.

RESOLUTION OF THE TOWN BOARD

RESOLUTION NO. ~~15~~ 2019

September 26, 2019

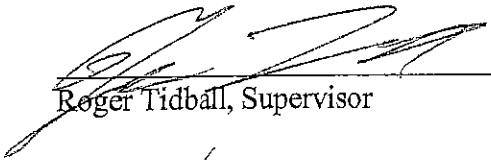
WHEREAS, the Town Board of the Town of Duanesburg has established Duanesburg Sewer District No. 3; and

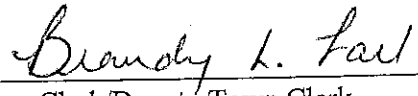
WHEREAS, the Town retained Delaware Engineering for design, permitting, and bidding services, as well as, construction management and on-site construction inspection services, in connection with the construction of Duanesburg Sewer District No. 3 (the "Work"); and

WHEREAS, Delaware Engineering has certified to the Town Board in a letter dated September 26, 2019, and attached hereto, that the Work has reached completion and meets the conditions set forth in the Project Completion Certificate which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, the Town Board approves and authorizes the Town Supervisor to sign the Project Completion Certificate.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of September 26, 2019.


Roger Tidball, Supervisor


Town Clerk/Deputy Town Clerk

Date

9/26/19

Date

9/26/19

Present: Supervisor Tidball, Council member Ganther, Council member Potter, Council member
Absent: Leoni, Council member Senecal

Town Board Members:

Roger Tidball	☒ Yea	Nay	Abstain
John Ganther	☒ Yea	Nay	Abstain
Rick Potter	☒ Yea	Nay	Abstain
Charles Leoni	☒ Yea	Nay	Abstain
Jeff Senecal	☒ Yea	Nay	Abstain

PROJECT COMPLETION CERTIFICATE

SRF Project No.: 5469-02-00
Recipient: Town of Duanesburg
County: Schenectady

I, the undersigned and Authorized Person of the Town of Duanesburg (the "Recipient"), hereby certify as follows:

1. Unless otherwise defined herein, capitalized terms used herein shall have the meanings given to them in the Project Finance Agreement between the Corporation and the Town of Duanesburg dated as of October 27, 2016.
2. The Recipient received no Third-Party Funding that was not already disclosed to the Corporation and included in EXHIBIT E of the Project Finance Agreement.
3. The Recipient received no moneys from another source for the same costs for which it submitted a Supplemental Certificate to the Corporation.
4. All equipment and facilities paid for in whole or in part with Financing proceeds were and are being used solely for Project purposes.
5. The project has been fully completed in accordance with the requirements set forth in the Project Finance Agreement dated as of October 27, 2016 between Town of Duanesburg and the Corporation

I hereby affirm under penalty of perjury that I am an Authorized Person of Town of Duanesburg, authorized to make the above certifications and that information provided on this Project Completion Certificate and all attachments, if any is true to the best of my knowledge and belief. I am aware false statements made in this Certificate are punishable pursuant to Section 210.45 of the Penal Law.

Town of Duanesburg

By: _____
Authorized Person
Printed Name: _____
Title: _____

**NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION (EFC)
CERTIFICATION OF PROJECT COMPLETION**

Recipient: Town of Duanesburg
 Project No.: 5469-02-00
 County: Schenectady
 Location: Town of Duanesburg
 Name of Project: Sewer District #3
 Project Description: New sanitary sewer collection system to serve hamlet of Duanesburg

Construction of the above project must be under the supervision of a person or firm licensed to practice professional engineering in the State of New York, as required under the Education Law. The person or firm supervising the above project must file a Certification of Project Completion within 30 days after completion of construction with the New York State Environmental Facilities Corporation, 625 Broadway, Albany, New York 12207-2997.

Construction Contract Title:	Construction Start Date:	Construction Substantial Completion Date:	Construction Final Completion Date:
TD1-G-16 General	June 28, 2016	10/31/2017	10/31/2017
TD1-E-16 Electrical	June 28, 2016	10/31/2017	10/31/2017
TD1-G-17 General	July 17, 2017	3/1/2018	3/1/2018
Delanson Sand Replacement	November 1, 2016	11/30/2016	11/30/2016

☒ Applicable – the undersigned affirms that all components on the attached GPR Summary Sheet, identified as GPR by EFC, have been purchased, installed and are operable as described in the supporting documentation. (If applicable, please attach a summary sheet of GPR components incorporated into the project including the GPR item installed, approved GPR value, and actual GPR cost).

I certify that the construction of the above project including environmental mitigating measures, if any, was completed in accordance with the approved plans and specifications or approved amendments thereto and was under the supervision of a professional engineer licensed in New York State.

Engineer Name:	<u>William Brown</u>
Engineer Title:	<u>Project Engineer</u>
Engineering Firm:	<u>Delaware Engineering, D.P.C.</u>
Eng. Firm Address:	<u>55 South Main Street Oneonta, NY 13820</u>
	
Signature	Date <u>9/24/2019</u>

