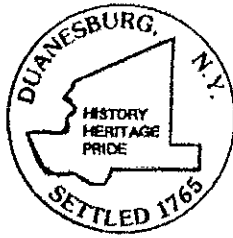


Roger Tidball, Town Supervisor
Jennifer Howe, Town Clerk
Brandy Fall, Deputy Town Clerk
William Reed, Highway Superintendent



John D. Ganther, Council Member
Randy Passonno, Council Member
Francis R. Potter, Council Member
Jeffrey Senecal, Council Member

Thursday April 12, 2018
Regular Town Board Meeting
Meeting Time: 7:00PM

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

Present: Supervisor Tidball, Council Members Ganther, Passonno, Potter, Senecal, Town Attorney Teresa Bakner, Highway Superintendent Reed, Town Clerk Jennifer Howe
Absent:

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

Public Comments on Agenda: Opened by Supervisor Tidball for public comments on agenda items listed in the Business Meeting section of the Agenda. Comments limited to 2 minutes per person.
No one wished to comment. Floor closed.

Resolution 70-18: Council Member Potter motioned, seconded by Council Member Passonno to approve the Town Board Meeting minutes of Thursday, March 22, 2018.
Council Member Ganther abstained
Motion carried, 4 ayes

Town Clerk, Jennifer Howe, read the Town Clerk's Report for March 2018 (see attached).

Supervisor Tidball read the Town Supervisor's Report for March 2018 (see attached).

Resolution 71-18: Council Member Potter motioned, seconded by Council Member Ganther to pay the following claims:

Motion carried, 5 ayes

Vouchers to be Paid

April 12, 2018

General Fund: #109-126	\$29,639.39
SD#1: #35-39	\$9,479.29
SD#2: #36-44	\$6,505.37
SD#3: #6-7	\$16,088.52
In-House: #1	\$53.68
Hwy:#39-57	\$10,994.38
Total Vouchers to be Paid=	<hr/> \$72,760.63

Supervisor Tidball made some announcements:

Russ Underwood from the Duanesburg Central School Bus Garage asked if the Town would be willing to let them park a small suburban bus out front with a sign stating bus drivers needed.

Selective Insurance, our insurance company, came and did a tour of our facilities. We will be getting recommendations back from them and address any changes that need to be made. Some of them being the fire alarm system at the Highway Garage and the wooden jungle gym at VanPatten Mill Park. Mulch will also need to be added under the swings and we will be getting pricing for that. Hwy Superintendent Reed to reach out to Schenectady County to inquire about getting mulch from the county.

Looking into doing a car show at the park with the proceeds going towards new playground equipment for the park.

Supervisor Tidball to send an email to school superintendent inquiring if there is any new news on Duanesburg Days.

Committee Reports

Highway: Superintendent Reed reported that between December 8th-April 7th we responded to 43 winter weather events. The trucks traveled a combined 14,000 miles and used an estimated 2000 ton of sand. They have been sweeping on the roads. Superintendent Reed had a meeting with the Gorman rep for the Capital Improvement Program for this season, had several limbs come down they are cleaning up and starting to fill some of the potholes from winter wear. Sup. Reed has received some quotes from Freightliner: 4x4 single axle cab and chassis no options roughly \$112,000 with the equipment for that truck roughly \$94,000; 6x6 tandem already built which already has all the options on it is \$146,000 with the equipment for that truck being \$97,000. Hwy dept has replenished 40 ton of salt used adding a minimal amount so that we do not get charged storage and reserved 70 tons for this coming season.

Public Safety: Council Member Senecal questioned the process for putting in dry hydrants for fire ponds; he spotted a pond in the Esperance Fire District that might work. Supervisor Tidball will give Council Member Senecal Chief Deffer's contact info to reach out to him on the situation.

Parks: Council Member Senecal stated that there was nothing to report.

Sewer District #1, 2 & 3: Council Member Potter reported that they have been doing some general maintenance at SD#1 and dealing with lots of grinder pump issues at SD#2. Council Member Ganther met with Dale Warner this morning and they have started the INI inspections at SD#2. A letter was sent to Jamie Malcolm at DEC stating that was beginning and hoping to be all wrapped up by the end of May. Council Member Ganther passed around pictures of the new covers (see attached). Attached is a copy of Dale's monthly report. Dale will be going to Guilderland to see a demonstration on cameras for the sewer inspection. Bill Brown from Delaware Engineering reported that the repair work has been done

on the pipe by the bridge. We will have final payment to Vacri and Brunswick to release their retainage. The long term work at the Delanson plant is going to be our next hurdle and hoping to have that wrapped up by 2021. SD32 SPDES permit being updated to now require UV disinfection; there are some grants out there that we can apply for to help with the cost of the new requirements. Deadline to comply with the new requirements is 2023. There is also a mercury minimization monitoring requirement that will have to be looked into further down the line for the Delanson plant before that SPDES permit is updated.

Technology: Council Member Ganther reported that the server is being installed tomorrow. The hard drive will remain on-site. Supervisor Tidball and Council Member Ganther met with Annabelle and Maryellen before tonight's meeting to go over the broadband project that they are working on. The broadband committee will be putting together computer mapping of the unserved areas in town; they figure there is around 580ish homes unserved at this time. Verizon did win the Phase III funding for the area near the southern part of Mariaville Lake towards Route 30.

Additional Items: Supervisor Tidball and Council Member Passonno met with Howard Daigle on the old Optech building. He is not willing to take the offer at this time. He is thinking now that he would like to lease the building to someone rather than sell it now.

Business Meeting:

Resolution 72-18: Council Member Potter motioned, seconded by Council Member Ganther to approve payment No. 5 to J Squared Construction Corporation in the amount of \$16,055.00 for the implementation of short term improvements at the Delanson Wastewater Treatment Plant with Sewer District No. 3.

Motion carried, 5 ayes

Resolution 73-18: Council Member Ganther motioned, seconded by Council Member Passonno to approve setting forth a public hearing on the proposed improvements to Duanesburg/Delanson Sewer District No. 1 and Duanesburg Sewer District No. 3.

Motion carried, 5 ayes

Resolution 74-18: Council Member Potter motioned, seconded by Council Member Senecal to approve the YMCA to host their annual triathlon on July 28th, 2018.

Motion carried, 5 ayes

Resolution 75-18: Council Member Senecal motioned, seconded by Council Member Potter to appoint Daniel Boggs as a member for the Zoning Board of Appeals with a term ending December 31st, 2020.

Motion carried, 5 ayes

Resolution 76-18: Council Member Passonno motioned, seconded by Council Member Potter to appoint Josh Houghton to the Planning Board as an alternate.

Motion carried, 5 ayes

Resolution 77-18: Council Member Ganther motioned, seconded by Council Member Potter to appoint acknowledge that all town department books were audited including the Town Clerk and Town Justices during the month of January 2018.

Motion carried, 5 ayes

Resolution 78-18: Supervisor Tidball motioned, seconded by Council Member Passonno to allow Duaneburg Central School District to park a small bus on town property to allow for advertising for bus drivers.

Motion carried, 5 ayes

Town Attorney Bakner mentioned that we are in the process of filing the grinder pump easements with the county and each grinder pump easement is going to cost the town \$95 to file. The only way to make them effective is to file them and that will be done shortly.

Privilege of the Floor: Opened at 7:49pm

Mr. Manus Western Turnpike has a concern over the continuity and the understanding of our Zoning Ordinance from one board to the other in regards to signage. Superior Storage has put up a new electronic sign that he believes is not within the Zoning Ordinance limits. Supervisor Tidball asked Attorney Bakner if she dealt with that with the Zoning board; she stated that Jeff Siegel advised the Zoning Board with respect to the church sign, because she is a church member. She stated that looking at it globally rather than specifically it would be easy as part of the Comprehensive Plan to adopt suggestions for these signs. The board could also adopt regulations for electronic signs through a local law along the conditions that were imposed on the church. To be looked into more for next meeting.

Mr. Parks of Maranatha Way asked who had done the audit that was mentioned earlier tonight. Supervisor Tidball stated that it was done by board members annual. Mr. Park then asked if the Annual report for 2016 posted. Supervisor Tidball stated no; it will be posted as soon as he gets notification that it has been finalized. He then asked how we were doing with the 2017 Annual report and Supervisor Tidball stated that it was submitted Monday of last week. Mr. Parks and Mr. Hoffmann were never opposed to doing something that just didn't like some of the numbers they saw in regards to a new town hall. They called around and received a few quotes on new buildings and additions to current town hall and shared with the board.

Mr. Hoffmann of Schoharie Turnpike wanted to add a little to what Mr. Parks said in regards to the plans they proposed. He would rather see us put money into the current buildings versus putting money into another building. Supervisor Tidball stated that we have looked at several buildings and properties in town and they all had their pluses and minus. There are many options to weigh out and we really would like to see everyone on one floor.

Floor Closed: 8:21 pm

Supervisor Tidball motioned, seconded by Council Member Senecal to adjourn the meeting. Motion carried, 5 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, April 12, 2018 at the Duanesburg Town Hall, 5853 Western Turnpike, Duanesburg, New York 12056

Account#	Account Description	Fee Description	Qty	Local Share
	Building Permit Renewal	Building Permit Renewal	1	35.00
	Marriage License Fee	Marriage License Fee	1	17.50
	Misc. Fees	Certified Copies - Marriage	1	10.00
		Photo Copies	15	2.25
	Operating Permit	Operating Permit	1	30.00
		Sub-Total:		\$94.75
A1255	Conservation	Conservation	2	0.56
		Sub-Total:		\$0.56
A2544	AFTER 30 DAYS	AFTER 30 DAYS	2	10.00
	Dog Licensing	Female, Spayed	14	196.00
		Female, Unspayed	1	22.00
		Male, Neutered	15	210.00
		Male, Unneutered	4	88.00
		Sub-Total:		\$526.00
B2555	Building Permits	Building Permits	3	120.00
	Other Permits	Other Permits	1	30.00
	Special Use Permit	Special Use Permit	2	200.00
	Subdivision	Subdivision	1	100.00
		Sub-Total:		\$450.00
Total Local Shares Remitted:				\$1,071.31
Amount paid to:	NYS Ag. & Markets for spay/neuter program			44.00
Amount paid to:	NYS Environmental Conservation			9.44
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:		\$1,147.25	Total Non-Local Revenues:	\$75.94

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 March 2018.

REVENUES

FUND	AMOUNT
GENERAL FUND	\$ 11,054.97
HIGHWAY FUND	\$ 38,527.57
FIRE PROTECTION	\$ -
PARK & RECREATION	\$ 0.12
PARKLANDS	\$ 0.36
SERVICE AWARD	\$ 0.72
SEWER DISTRICT #1	\$ 8.75
SEWER DISTRICT #2	\$ 14.35
SEWER DISTRICT #3	\$ 6.46
TOTAL	\$ 49,613.30

DISBURSEMENTS

GENERAL FUND	\$ 129,210.33
HIGHWAY FUND	\$ 69,193.65
FIRE PROTECTION	\$ 346,105.49
PARK & RECREATION	\$ -
PARKLANDS	\$ -
SERVICE AWARD	\$ -
SEWER DISTRICT #1	\$ 13,532.12
SEWER DISTRICT #2	\$ 9,472.85
SEWER DISTRICT #3	\$ 244,333.18
TOTAL	\$ 811,847.62

Dated: April 12, 2018

Supervisor's Office
Town of Duanesburg

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION NO. 12-2018


April 12, 2018

WHEREAS, the Town Board of the Town of Duanesburg contracted with J Squared Construction Corporation ("J Squared") for the implementation of short term improvements at the Delanson Wastewater Treatment Plant within Sewer District No.3 (the "Work");

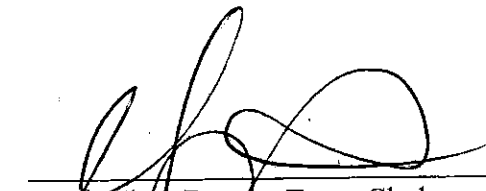
WHEREAS, Delaware Engineering has reviewed J Squared's application for Payment No. 5 in the amount of \$16,055.00 dated March 7, 2018 and attached hereto, and has advised the Town Board that the Work was undertaken pursuant to the terms of the contract via correspondence from Bill Brown P.E. of Delaware Engineering to Town Supervisor Tidball dated April 6, 2018;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby approves the application for payment in the amount of \$16,055.00;

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting on April 12, 2018.



Roger Tidball, Supervisor



Town Clerk/Deputy Town Clerk

Present: Council members Ganther, Potter, Passonno & Senecal, Supervisor Tidball
Absent:

Town Board Members:

Roger Tidball	<input checked="" type="radio"/> Yea	Nay	Abstain
John Ganther	<input checked="" type="radio"/> Yea	Nay	Abstain
Rick Potter	<input checked="" type="radio"/> Yea	Nay	Abstain
Randy Passonno	<input checked="" type="radio"/> Yea	Nay	Abstain
Jeff Senecal	<input checked="" type="radio"/> Yea	Nay	Abstain



Delaware Engineering, D.P.C.

8-12 Diehl Street, Suite 303 Tel: 607.432.8073
Oneonta, NY 13820 Fax: 607.432.0432

April 6, 2018

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

Re: Sewer District #3 Collection System
Delanson WWTP Short Term Improvements

Subj: Payment Application No. 5
Contract No. TD1-G-17 - General

Dear Supervisor Tidball:

We have reviewed the attached Payment Application No. 5 for J Squared Construction Corp., the contractor for the subject project, for the period ending March 2, 2018, in the amount of \$16,055.00. The balance to finish including retainage equals \$16,004.25. Incurred costs correspond to installation of the tank covers. Certified payrolls were included in the payment request #4.

We agree with the level of work completed to date and costs presented therein. Therefore, we recommend that the Town Board resolve to allow you to sign the relevant forms. The forms will then be submitted to NYSEFC with a corresponding disbursement request. Upon receipt of funds from NYSEFC the Town can provide payment to the contractor in the amount requested.

Attached for your files are the following items:

- Contractor's Application for Payment Cover Sheet & Continuation Sheets
- Contractor's certified payrolls
- Engineer's spreadsheet verifying contractor's payment application

Please contact me if you have any questions.

Respectfully,

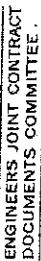
DELAWARE ENGINEERING, D.P.C.

Bill Brown, P.E.

P:\Duanesburg (T)\SD#3 - Duanesburg Hamlet\Delanson WWTP\Construction\Pay apps\#5\TD1-G-17 Pay App 5 CL 4-6-18.doc
Enclosures

CC: Town Clerk (w/enclosures)
John Saia Jr. - J Squared Construction (w/enclosures)
TD1-G-17 - File (w/enclosures)

28 Madison Avenue Extension, Albany, NY 12203 * Phone (518) 452-1290
6 Townsend Street, Walton, NY 13856 * Phone/Fax (607) 865-9235
31 North Main Street, Liberty, NY 12754 * Phone (845) 747-9952



4

3/7/2018

Approved Change Orders		
Number	Additions	Deductions
1	\$4,285.00	
2	\$14,900.00	
3	\$1,900.00	
TOTALS	\$21,085.00	
NET CHANGE BY CHANGE ORDERS		\$21,085.00

- ### Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of Payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of	\$	<u>\$16,055.00</u>	(Line 8 or other - attach explanation of the other amount)	<u>Bull Bu</u>	(Engineer)	<u>7/6/18</u>	(Date)
is recommended by:							
Payment of	\$	<u>\$16,055.00</u>	(Line 8 or other - attach explanation of the other amount)				
is approved by:							
Approved by:			(Owner)				(Date)
			Funding Agency (if applicable)				(Date)

By: John Sain Jr Pres Date: 09 March 2018

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Transmittal

Date:	March 13, 2018
To:	Mr. William Brown, PE Delaware Engineering, DPC 8-12 Dietz Street, Suite 303 Oneonta, NY 13820
From:	John Saia, Jr.
Proj No:	17-02
Contract No:	-
Project:	Delanson WWTP Short Term Improvements (Town of Duanesburg)
Subject:	Certified Payrolls

Bill,

Enclosed, please find one (1) original and one (1) copy of the following certified payrolls:

- J Squared Construction – Pay Period Ending 02/21/2018
- J Squared Construction – Pay Period Ending 02/28/2018

J Squared was not on-site the weeks ending 02/07/18 and 02/14/18.

As always, please do not hesitate to contact me with any questions.
John

Enclosure(s)

c: File

CONTRACTOR'S PAYROLL CERTIFICATION

Date: **2/23/2018**

I, **John Saia Jr.**, **President** do hereby state:

(1) That I pay or supervise the payment of the persons employed by **J Squared Construction Corp.** on the **Delanson WWTP Short Term Improvements** that during the payroll period commencing on **2/15/2018** and ending on **2/21/2018** all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

J Squared Construction Corp.

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in:

Article 6 Section 193 of the New York State Labor Law, applicable to State projects, and as described below; OR Title 29, Code of Federal Regulations, Part 3 (29 CFR Subtitle A) Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), applicable to Federal or Federally-aided projects, and as described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with: the New York State Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS; FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates to each laborer or mechanic listed in the above referenced payroll, payment of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Medical	health insurance; balance of fringe benefits paid in check
No Medical	All fringe benefits paid in check
REMARKS	

NAME AND TITLE	SIGNATURE	Date
John Saia Jr., President	John Saia Jr. President	23 February 2018
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.		

U.S. Wage and Hour Division
Rev. Dec. 2008

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No: 1235-0008 Expires: 01/31/2015	
J-Squared Construction Corp		277 Wolf Hill Rd, Voorheesville, NY 12186		PROJECT OR CONTRACT NO.	
PAYROLL NO. 328		FOR WEEK ENDING 02/21/2018		Job: 43	
Name and Individual Identifying Number (e.g. Last Four Digits of Social Security Number of Worker)		PROJECT & LOCATION		PROJECT OR CONTRACT NO.	
3 Christopher Primiano XXX-XX-5590 PO Box 31 Berne, NY 12023		43-Delanson WWTP		PROJECT OR CONTRACT NO.	
Work Classification		Rate of Gross This		Total Deductions	
Ethnicity		Pay Job		Net	
Gender		Hours		Total Deductions	
2		8.00		808.54	
Male		32.00		1,775.46	
Working Foreman		94.50		1,775.46	
3		8.00		638.90	
Male		32.00		1,881.10	
Working Foreman		94.50		1,881.10	
10		8.00		317.57	
Male		32.00		1,074.43	
Laborer		94.50		1,074.43	
4		8.00		317.57	
Male		32.00		1,074.43	
Laborer		94.50		1,074.43	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 3.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(iv) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S5502, 200 Constitution Avenue, N.W.

CONTRACTOR'S PAYROLL CERTIFICATION

Date: 3/2/2018

I, **John Saia Jr.**, **President** do hereby state:

(1) That I pay or supervise the payment of the persons employed by **J Squared Construction Corp.** on the **Delanson WWTP Short Term Improvements** that during the payroll period commencing on **2/22/2018** and ending on **2/28/2018** all persons employed on said project project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

J Squared Construction Corp.

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in:

Article 6 Section 193 of the New York State Labor Law, applicable to State projects, and as described below; OR Title 29, Code of Federal Regulations, Part 3 (29 CFR Subtitle A) issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), applicable to Federal or Federally-aided projects, and as described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with: the New York State Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS; FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates to each laborer or mechanic listed in the above referenced payroll, payment of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Medical	health insurance; balance of fringe benefits paid in check
No Medical	All fringe benefits paid in check
REMARKS	

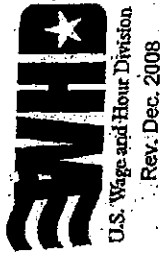
NAME AND TITLE John Saia Jr., President	SIGNATURE <i>John Saia Jr.</i> President	Date 02 March 2018
THE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.		

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No: 1235-0008	
J Squared Construction Corp		277 Wolf Hill Rd, Voorheesville, NY 12186		Expires: 01/31/2015	
PAYROLL NO. 330		PROJECT & LOCATION		PROJECT OR CONTRACT NO.	
		43-Delanson WWTP		Job: 43	
Name and Individual Identifying Number (e.g. Last Four Digits of Social Security Number of Worker)		FOR WEEK ENDING 02/28/2018			
10		S M T W T F S S			
Cory J Seamon		25 26 27 28 29 30 31			
XXX-XX-4387		HOURS WORKED EACH DAY			
6183 State Hwy 51		8.00 4.00			
Burlington Flats, NY 13315					
Work Classification		S. Total Rate of Gross This Job			
Ethnicity		Pay			
Gender		Hours			
Male		24			
Laborer		24			
4		79.50			
		12.00			
		53.00			
		1,512.00			
		93.74			
		168.57			
		75.82			
		21.92			
		360.75			
		1,151.25			
		636.00			

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction projects to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction projects to "turn in weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) requires at 29 C.F.R. § 5.5(b)(3)(v) require contractors to submit weekly a copy of all payroll to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payroll is correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

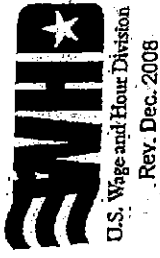
We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing the burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347Instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR		ADDRESS		PROJECT OR LOCATION		OMB No: 1235-0008 Expires: 01/31/2015											
J Squared Construction Corp		277 Wolf Hill Rd, Voorheesville, NY, 12186		43-Delanson WWTP		Job: 43											
PAYROLL NO. 329		FOR WEEK ENDING 02/28/2018		PROJECT OR LOCATION													
Name and Individual Identifying Number (e.g. Last Four Digits of Social Security Number of Worker)	Work Classification Ethnicity Gender	HOURS WORKED EACH DAY							Gross All Jobs	FICA (OASDI)	Fed WH Tax	State WH Tax	Medicare	Other	Total Deductions	Net	
		S	M	T	W	T	F	S									
3 Christopher Primiano XXX-XX-5690 PO Box 31 Berne, NY 12023	Plumber Male	25	26	27	28	29	30	31	90.00	101.17	230.18	85.85	23.66			441.46	1,190.54
2 Joseph B Primiano XXX-XX-6018 135 Prim Lane, PO Box 103 Berne, NY 12023	Working Foreman Male		8.00						94.50	155.24	296.69	148.83	36.54	0.60	638.90	1,881.10	
									1,728.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Page 1

Town of Duanesburg Town Board

**A RESOLUTION SETTING FORTH A PUBLIC HEARING ON THE PROPOSED
IMPROVEMENTS TO DUANESBURG/DELANSON SEWER DISTRICT NO. 1 AND
DUANESBURG SEWER DISTRICT NO. 3 PURSUANT TO TOWN LAW § 202-b**

RESOLUTION NO. 13-2018

April 12, 2018

WHEREAS, the Delanson WWTP serves Duanesburg/Delanson Sewer District No. 1 and Duanesburg Sewer District No. 3; and

WHEREAS, the Delanson WWTP was evaluated by Delaware Engineering, D.P.C. ("DE") and it was determined that some long-term improvements are necessary at the WWTP site to improve the operation of the WWTP and such improvements are also required by an Order issued by the NYSDEC; and

WHEREAS, the Town Board is empowered to authorize the proposed improvements subject to the provisions of New York Town Law § 202-b; and

WHEREAS, in October of 2017, a map and plan and estimate of the costs of the proposed improvements was prepared by DE and due to the lack of available funding, the project did not move forward at that time; and

WHEREAS, DE has prepared a revised map and plan of the proposed improvements together with an estimate of the costs ("Map and Plan") and submitted the Map and Plan to the Town Board and to the Town Clerk; and

WHEREAS, DE is a competent engineer duly licensed by the state of New York; and

WHEREAS, the estimated cost of the improvements is \$1,773,178.00; and

WHEREAS, the Map and Plan states that the Town will pay for the cost of the improvements by issuing obligations pursuant to the Local Finance Law, and that the Town will apply to the New York State Environmental Facilities Corporation for a reduced rate of interest loan; and

WHEREAS, the Map and Plan has been filed in the Office of the Duanesburg Town Clerk of the Town of Duanesburg, and the same is available for public inspection; and

WHEREAS, pursuant to Town Law § 202-b, the Town Board may authorize the proposed improvements only after it hears comments and receives evidence given at a public hearing and determines that it is in the public interest to construct the proposed improvements; and

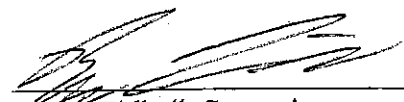
WHEREAS, this proposed action is a Type II action under the New York State Environmental Quality Review Act, pursuant to 6 NYCRR § 617.5.

NOW THEREFORE BE IT RESOLVED, that the Town Board directs that the Map and Plan be made available to be reviewed by the public, in advance of the public hearing scheduled herein, in the Office of the Duanesburg Town Clerk, at the Town Hall at 5853 Western Turnpike, Duanesburg, New York during regular business hours.

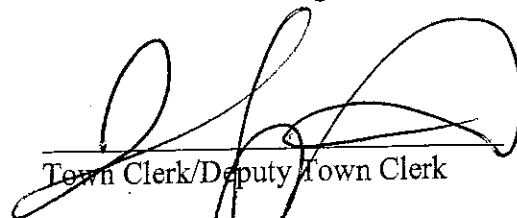
BE IT FURTHER RESOLVED, that the Town Board shall meet and hold a public hearing on May 10, 2018 at 7:00 p.m. at the Town Hall, 5853 Western Turnpike, Duanesburg, New York, to hear all persons interested in the subject concerning the proposed improvements to the Delanson WWTP and for such other action by the Town Board related thereto as may be required by law.

BE IT FURTHER RESOLVED, The Town Board directs that Town Clerk to publish the Notice of Public Hearing, attached hereto, in the Schenectady Gazette to appear once not less than ten (10) days and no more than twenty (20) days before the date of the public hearing which shall take place at the Duanesburg Town Hall at 5853 Western Turnpike Duanesburg New York 12056 on May 10, 2018 at 7:00 p.m. and the Town Clerk is also directed to cause a copy thereof to be posted on the sign board of the Town of Duanesburg, and the Town of Duanesburg website, not less than ten (10) nor more than twenty (20) days before May 10, 2018.

By (unanimous/majority) vote of the Town Board of the Town of Duanesburg at its regular meeting of April 12, 2018.



Roger Tidball, Supervisor



Town Clerk/Deputy Town Clerk

Present: Council members Ganther, Potter, Passanno & Senecal, Supervisor Tidball
Absent:

Town Board Members:

Roger Tidball	<input checked="" type="radio"/> Yea	Nay	Abstain
John Ganther	<input checked="" type="radio"/> Yea	Nay	Abstain
Rick Potter	<input checked="" type="radio"/> Yea	Nay	Abstain
Randy Passonno	<input checked="" type="radio"/> Yea	Nay	Abstain
Jeff Senecal	<input checked="" type="radio"/> Yea	Nay	Abstain

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

PLEASE TAKE NOTICE, that the Town Board of the Town of Duanesburg, New York, will meet at the Town Offices of Duanesburg located at 5853 Western Turnpike, on **Thursday, May 10th at 7:00 p.m.** for the purpose of hearing all persons interested in the matter of:

The proposed improvements to the Delanson Wastewater Treatment Plant (WWTP), as hereinafter described, at which time and place said Town Board will meet to review the proposed Map and Plan and estimate of costs prepared by Delaware Engineering, D.P.C. and hear all persons interested in the subject thereof and concerning the same.

Pursuant to an Order on Consent with the New York State Department of Environmental Conservation, the Town Board is required to implement certain improvements at the Delanson WWTP.

The Town commissioned the planning and implementation of short-term improvements at the WWTP. These improvements are scheduled to be operational by the end of 2017.

Additionally, the Town has commissioned the preparation of a Map and Plan, and estimated cost, of long-term improvements which are needed to ensure the long-term viability of the WWTP and compliance with SPDES permit limits.

The proposed improvements include (i) installation of an influent screen, (ii) addition of a flow equalizer basin, (iii) replacement of the UV system with a new, self-cleaning system with redundant bank, and (iv) upgrades to the control and electrical systems.

The project cost estimate to complete the long-term improvements is \$1,773,178.

Persons may appear at the hearing in person or by agent, and may also submit written comments to the Town Board prior to or at such hearing.

BY ORDER OF THE TOWN BOARD
TOWN OF DUANESBURG

Dated: April _____, 2018

Monthly Report March 2018

Submitted by: Dale Warner 4/3/18

Operation and Safety Manual was distributed for review 3/26/18

Provided DEC report for Towns plan on addressing I & I for 2018 (attached) 3/21/18 due by 4/30 as outlined in Inspection Report.

Sent DEC annual flow certification reports for SD#1 and SD#2

Completed DMR's 3/27/18

SD#1

Plant:

1. Snow Storm 30+ inches Lost Power, trees down on Access Rd. 3/2/18
2. Called Peterson Oil for Emergency delivery of fuel oil for generators 3/3/18
3. Reset Alarm Rt.7 Pump Station 3/8/18
4. Greased blowers 3/15/18
5. Decant Digester called blue diamond to take load to Schenectady 3/26/18
6. Cleaned Effluent box and UV system
7. Cleared Access Rd. of fallen trees 3/28/18
8. Rt. 7 Pump Station High level Alarm – Reset 3/30/19

Collection System:

1. 343 East Shore Rd. Residential Grinder Pump Blown fuse-3/6/18
2. Cleared snow from pump stations 3/13/18

SD#2

Plant:

1. Received DEC inspection Report 3/20/18
2. Cleaned bar screens 3/21/18
3. Cleaned office at plant 3/22/18
4. Ran generator for 45 min at plant 3/23/18
5. Cleaned Office at plant 3/28/18
6. Greased blowers and disc filter 3/15/18

Collection System:

1. 343 S Shore Rd. Float hung up 3/8/18
2. 247 Hillside Residential Grinder Pump pulled pump and cleared rags 3/11/18
3. Cleared snow from pump stations 3/13/18
4. 343 Hillside Residential Grinder Pump pulled pump and pumped tank 3/19/18
5. 343 Hillside Residential Grinder Pump pulled pump and changed cutter head 3/20/18
6. 7675 Mariaville Rd. Residential Grinder Pump replaced high level alarm 3/21/18
7. Ran Generator at 159 pump station for 45 min. 3/23/18
8. Prepared for I & I inspections to start on Monday 3/30/18
9. 7675 Rt.159 Residential Grinder Pump replaced alarm float
10. 536 S. Shore Rd. Residential Grinder Pump replaced Alarm Float 3/31/18

11. Changed Alarm float at 7675 Rt. 159 bad float

SD#3

1. Dale and Jen H. GP easements 3/27/18 Am
2. Dale and Jen H. GP easements 3/28/18 Pm
3. 811 mark laterals on Duane Ave. 3/29/18
4. Dale and Jen H. GP easements 3/30/18 Pm
5. Repairs completed on RR crossing 3/30/18

March 21, 2018

James Malcolm
Environmental Engineer II
Division of Water
NYSDEC – Region 4
1130 N. Westcott Rd.
Schenectady, NY 12306

Re: Town of Duanesburg 2018 I & I Work Schedule

Dear Jamie,

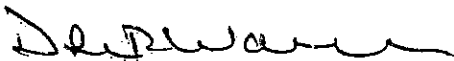
For the year 2018 the Town of Duanesburg is planning to lift manhole covers and check Residential Grinder Pump covers, basins, and clean outs for Sewer District #2 Mariaville. Our goal is to complete entire district by May 31. In addition we are planning on camera work in areas that we identify during this inspection. I am enclosing a copy of our inspection sheet

The Town of Duanesburg notified DEC on Sept. 11, 2017 concerning a spill at Duanesburg Central High School this fuel found its way to the Delanson WWTP. We traced it to the School and assisted in finding this leak. It was determined that the Manholes had not been tested for leaks. I have enclosed a copy of the testing report. Also on January 23, 2018 Head Facility Manager from the School and I installed Red dye in Manholes and Yellow/Green dye in roof drains. No dye made it to the Waste Water Treatment Plant.

Last year we reported finding a saddle leak located on Cole Road. I have provided an invoice for the repairs. In addition to the main work in Sewer District #2 we are proposing to do more dye testing at the Elementary School and Bus Garage in Sewer District #1, along with camera work in the Village of Delanson behind the Fire house and points north to the stream.

Sewer District #3 is operational. Permits and inspections will be completed by October 31st of this year. Inspections include pumping and removal or abandoning old septic tanks. No illegal connections such as sump pumps and water softeners. Also checking material, joints, and pitch are correct.

Sincerely,



Dale R. Warner
Sewer Department Manager

