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 Tidbali at 7:00PM

Present: Supervisor Tidball, Council Members Ganther, Passonno, Potter, Senecal, Town Attorney Terresa 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=	\$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 Duanesburg 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 that 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
, 2011	Dog Licensing	Fomalo 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
<u>-</u>	ty & Local Revenues: \$1,147.25		ocal 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 monles received I me, Jennifer Howe, Town Clerk, Town of Duanesburg during the period stated above, in connection with my office, excepting only such fees and monles, the application of which are otherwise provided for by law.
monies, the application or 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

4.6	FUND	A	MOUI	VT
	GENÉRAL 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	_\$	<u>.</u>	6.46
	TOTAL		<u> </u>	49,613.30
DISBURSEME	NTS			
	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	<u>_\$</u>		244,333.18
	TOTAL		81	1,847.62

Dated: April 12, 2018

Supervisor's Office Town of Duanesburg

TOWN OF DUANESBURG TOWN BOARD

RESOLUTION NO. 1 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

Toy n Clerk/Deputy Town Clerk

Present: Council Members ganther, Patter, Passamot Serecal, Spervisor Tidball Absent:

Town Board Members:

Roger Tidball
John Ganther
Rick Potter
Randy Passonno
Jeff Senecal
Yea Nay Abstain

8-12 Dielz Street, Suite 303 ; Oneonta, NY 13820

Tel: 607,432,8073 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)

TDI-G-17 - File (w/enclosures)

EJCDC ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE.

(Owner): Project

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Delaware Engineering 3/7/2018 10 Contractor's Application for Payment No. Engineer's Project No.: Application Date: Via (Engineer): General Construction J Squared Construction Corp. 2/03/17 to 03/02/18 17-02 Contractor's Project No.: From (Contractor): Application Contract Period: Town of Duanesburg Delanson WWTP Short Term Owner's Contract No.:
TD1-G-17-Ceneral Construction Improvements

Application For Payment

	Change Order Summary			
Approved Change Orders			1 OBICALA COMMING OF PROCESS	
Number	Additions	Deductions	2 Not whomas in Observation 1	\$299,000.00
1	. \$4,285.00			\$21,085.00
2	\$14,900.00		4 TYYAA COATTA COATTA COATTA CAN COATTA CAN COATTA	\$320,085.00
3	\$1,900.00		T. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Retirects)	
			5. RETAINAGE:	\$320,085.00
			2. 5% X \$320,085.00 Work Completed \$	\$16,004.24
			b. 5% X Stored Material \$	
			c. Total Retainage (Line Sa + Line 5b) S	516.004.25
				K304 080 75
TOTALS	\$21,085.00		tion)	CYCO UNE TE
NET CHANGE BY CHANGE ORDERS	\$21,085.00		8. AMOUNT DUE THIS APPLICATION S 9. BALANCE TO FINISH, PLUS RETAINAGE	\$16,055,00
			(Column G on Progress Estimate + Line 5 above)	\$16,004.25
Contractor's Certification				
Ē			Payment of: \$ \$16,055.00	
received from Owner on account	The undersigned Contractor certifies that to the best of its knowledge; (1) all previous progress pays acceived from Owner on account of Work done under the Contract have been applied on account to	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	(Line 8 or other - attach explanation of the other amount)	her amount)
discharge Contractor's legitimate Applications for Payment; (2) tit	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	with Work covered by prior nent incorporated in said Work or	is recommended by:	4/6/18
otherwise listed in or covered by and clear of all Liens, security in	otherwise listed in or covered by this Application for Payment will pass to Owner at time of paym and clear of all Lieus, security interests and encumbrances (except such as an ecovered by a Bond	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 an ecovered by a Bond	(Engineer)	(Date)
acceptable to Owner indemnifying (3) all Work covered by this Apr	ing Owner against any such Liens, so plication for Payment is in accordan	acceptable to Owner indemutiving Owner against any such Lieus, security interest or encurbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is	Payment of: \$ \$16,055.00	
not defective.			(Line 8 or other - attach explanation of the other amount)	her amount)
		-	is approved by:	
			(Owner)	(Datte)
00.070%	0	Date	Approved by:	
•	~ Mes	of March 2018	Funding Agency (if applicable)	(Date)

Contractor's Application

Progress Estimate - Lump Sum Work

For (Contract):	General Construction			Amplituding March				
A market and a market at				Approace incident	Ł٦			•
Application Feriod:	2/03/17 to 03/02/18			Application Date:	3/7/2018			
			Work C	Work Completed	Į.	4		
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Specification	Description	Schodnied Volue (V)	From Previous Application	O .	Materials Presently Stored (nor in C or 11)	Total Completed	*	Balance to Finish
1.00	Bonds and Incurance		(C+D)	I has Pennd	(2 12 2 11 11 11 11 11 11 11 11 11 11 11	(C+D+E)	(F/B)	(B-F)
2.00	Schednino/Submirals	310,000.00	\$10,000,00			\$10,000.00	100.0%	
	Forting	\$5,000.00	\$5,000.00			\$5,000.00	100.0%	
3.00	Mobilization	\$5,000,00	00 000 53					
4.00	Supply Flow Meter	\$8,000.00	00 000 85			\$5,000,00	100.0%	
5.00	Install Flow Meter	\$5,000,00	\$5.000.00			38,000.00	100.0%	
90.9	Provide conduit/conductors link existing influent/effluent samplers	\$2,500.00	\$2,500,00			00,000,64	100.0%	
7.00	Supply Chemical Feed Equipment	\$15,000,00	\$15,000.00			\$15,000.00	100 0%	
8.00	Install Chemical Feed Equipment	\$6,000.00	\$6,000.00			\$6,000.00	100.0%	
2000	Tank I. Demo Existing Aeration	\$12,500.00	\$12,500.00			\$12,500,00	100.0%	
00.01	Tank 1: Supply New Aeranon/Hoist and Bases Tank 1: Install Navy & serving (Deleter and Bases)	\$30,000.00	\$30,000.00			\$30,000,00	100.0%	
12.00	Tank 2. Dama Existing A services	312,500,00	\$12,500.00			\$12,500.00	100.0%	
13.00	Tank 2. Delino Existing Actation	\$12,500.00	\$12,500.00			\$12,500.00	100.0%	
14 00	Tank 2. Install New Aeration	00.005.274	5.2,500.00			\$22,500.00	100.0%	
15.00	Tank 1: Supply FRP Covers	\$12,500,00	\$14,500.00			\$12,500.00	100.0%	
16,00	Tank 1: Install FRP Covers	\$7.500.00	o contract	27 500 00		340,000.00	100.0%	
17.00	Tank 2: Supply FRP Covers	\$40,000.00	\$40,000.00			240,000,000	100.0%	
18.00	Tank 2: Install FRP Covers	\$7,500.00		\$7,500.00		\$7,500.00	100.0%	
19.00	Sprayfoam Insulation Around Wastewater Tank	\$45,000.00	\$45,000.00			\$45,000.00	100.0%	
20.00	CO#1: Additional Sprayfoam Work	\$4,285.00	\$4,285.00			\$4,285.00	100.0%	
21.00	CO#2: Relocate Aîr Pîping	\$14,900.00	\$14,900.00			\$14,900.00	100.0%	
22.00	CO#3: Relocate Ladder in Each Tank (Total of 2)	\$1,900.00		\$1,900.00		00'006'13	100.0%	
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	Totals	\$320,085,00	\$303,185.00	\$16,900.00		3320,085.00		

Progress Estimate - Unit Price Work

Description Description D	For (Contract):								****	7	Carractor s Application
Man Signary Value (S) I besolption Description Descrip	and the state of t	Usersal Construction						Application Number:	in.		
Lient Description Bid Item Unit Price Bid Item Owners Owne	Poucation Period:	2/03/17 to 03/02/18						Application Date:	3/7/2018		
Description Descri		₹			M		٥	ı			
Description Descri		ltem					3	ਧ	¥		
	Bid Item No.		Bid Item Quantity	Unit Price	Bid Item Value (\$)		Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	· % ·(F / B)	Balance to Finish (B - F)
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A CATALLY		Totals				_					

EJCDC C-620 Contractor's Application for Payment
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Page 3 of 4

Stored Material Summary

Contractor's Application				G Materials Remaining in Storage (5)	(D+E-F)													
actor's 4	1	,		Incorporated in Work te (Month/ Amount Year)														
Contr	li.		3/7/2018															
	Application Number:	Application Date:		Subtoral Amount Completed and Stored to Date (D + E)														
				Amount Stored this Month (S)														
				reviously Amount (\$)														
				Stored Previously Date Placed Amore into Storage (5)														
	tion	82	D D	Description of Materials or Equpment Stored														
lary	General Construction	2/03/17 to 03/02/18		Storage Location							-							1
For (Contract):			В	Specification Section No.)														
tract):	Application Period:	ſ	¥	Supplier Invoice No.														
For (Contract):	Applicat			Bid Iftern No.														

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Page 4 of 4

Transmittal

	·	
Date:	March 13, 2018	
То:	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 D	uanesburg)
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

D	Date:	2/23/2018				·	
Į,			John Sala Jr.	ı	President	do hereby state:	
	1) That I p		vise the payment of the			Al (W Insurance and a	
4 h		•	nstruction Corp.	on the 2/15/2018	Delanson WWTP	Short Term Improvements 2/21/2018	
uı al	at during Il nersons	tne payron د employed د	period commencing on on said project project h	zi 19/2016 nave been bald the full			
			ade either directly or inc			- 7	
			J Squared Co	onstruction Corp.			
						de either directly or indirectly from	m
			y any person, other tha			ed an described below. OR	
<i>F</i>	1111018 p s 11112 20 (Jection 195 C	of the New York State L	.apor Law, applicable 729 CFR Subfitle A) is	to State projects, an	nd as described below; OR ary of Labor under the Copeland	
Ac	et, as am	ended (48 Sf	tat. 948, 63 Stat. 108, 7	'2 Stat. 967; 76 Stat. 3	357: 40 U.S.C. 276c)), applicable to Federal or	
			s, and as described bel				
				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
			<u></u>				_
12)	inat an	/ navrolis otr	nerwise under this conti	ract required to be suf	omitted for the above	e period are correct and	
COL	mplete; th	hat the wage	rates for laborers or m	rechanics contained th	herein are riot less th	han the applicable wage rates	
cor	ntained in	n any wage d	letermination incorpora	ited into the contract; t	that the classification	ns set forth therein for each	
lab	orer or m	iechanic con	form with the work he/s	she performed.	•	· ·	
/31	That any	, annranticas	employed in the above	e pariod are duly redic	stered in a bona fide	apprenticeship program	
(a) reg	istered w	applemices ith: the New	York State Departmen	e pendu are daly rogi. it of Labor.	Melen III a nona nao	approvidence in Fire 3	
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(4)	That:	-55 -DING	E SENECITO ADE DA		LANCE TUNDE OF	DDOODAMS	
	(a) WH	EREFRING	E BENEFITS ARE PAI	ID TO APPROVED PI	TANS! FONDS OK I	PROGRAMO	
<u>.</u>	In addit	ion to the ba	sic hourly wage rates t	o each laborer or me	chanic listed in the a	above referenced payroll,	
F	paymen	nt of fringe be	enefits as listed in the o	contract have been or	will be made to app	propriate programs for the benef	İt
	of such	employees,	except as noted in Sec	ction 4(c) below.			
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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)

U.S. Wage and Hour Division

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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 contractors performing work on Federally financed construction contracts to 'furnish weeky a statement with respect to the wages paid each employee during the preceding week". U.S. Department of Labor (DOL) requisitors at 22 C.F.R. § 5.5(a)(33) proquies contractors to submit weekly a copy of all psyrolts to the Faderal agency contraction project, accompanied by a signed "Statement of Compliance" indicating that the psyrolts are cornect and complete and that each istouer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and indents contracting agencies receiving this information to obtain that employees have received largely required wages and tringe banefits.

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CONTRACTOR'S PAYROLL CERTIFICATION

D	ate:	3/2/2018					
١,	-		John Sala Jr.	1	President	do hereby state:	
(1) That I	pay or supen	vise the payment of the p	persons employed by	/	Ob and Town Improvem	ionte
			nstruction Corp.	on the	and ending on	Short Term Improvem 2/28/201	
th:	at durin	g the payroll p	period commencing on n said project project ha	2/22/2018			
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110	om me i	uii weekiy wat	y any person, other than	i nermissible deducti	ons as defined in:		•
Δ	rticle 6	Section 193 c	of the New York State La	bor Law, applicable	to State projects, a	nd as described below;	OR
Т	îtle 29.	Code of Fede	ral Regulations, Part 3 (29 CFR Subtitle A) is	ssued by the Secre	tary of Labor under the (Copeland
Ac	t as an	nended (48 St	at. 948, 63 Stat: 108, 72	Stat. 967; 76 Stat. 3	357; 40 U.S.C. 276	c), applicable to Federal	or
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lap	orer or	Mechanic con	IOUR WITH THE WOLK HEVS	ne penomica.			
(3)	That ar	v apprentices	employed in the above	period are duly real	stered in a bona fid	le apprenticeship progra	m
rea	istered	with: the New	York State Department	of Labor.	•		
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(4)	That:			a de de la constante de la con	LAND, EUNDO OF	DDOCDAMS	•
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7	in add	nition to the ba	anofite se listed in the c	ontract have been of	r will be made to at	propriate programs for	the benefit
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John Sala Jr., President Yohn Saw Yr President Oa March 2618
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 Confractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Die

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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 Wages paid each employee during the preceding week." U.S. Department of Labor (DCL) regulations and subcontractors performing work on Faderall 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 laboration or machanic has been paid not been then wages and frings benefits.

Public Burden Statement

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U.S. Department of Labor

Wage and Hour Division

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

U.S. Wage and Hour Division

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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. 12 - 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

Present: Council Members ganther, Potter, Passano & Senecal, Supervisor Tidball
Absent:

Cown Clerk/Deputy Fown Clerk

Town Board Members:

Roger Tidball
John Ganther
Rick Potter
Randy Passonno
Jeff Senecal
Yea Nay Abstain
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Yea Nay Abstain
Yea Nay Abstain
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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
- 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

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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 len 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

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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



