

**TOWN
BOARD**

MINUTES

2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING
January 12, 2012, 6:30 p.m.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Tom Cioffi, and Town Clerk, Susan Quest-Sherman.

Supervisor Herrington called the meeting to order at 6:38.

RESOLUTIONS:

Resolution No. 1 Resolution Appointing and Fixing 2012 Salaries of Officers and Employees of the Town of Brunswick. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 2 Resolution Fixing Salaries of Elected Officials of the Town of Brunswick for the Year 2012. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 3 Resolution Designating Official Depositories for the Town of Brunswick for the Year 2012. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 4 Resolution Authorizing Supervisor to Make Inter-Fund Cash Transfers Pursuant to General Municipal Law, Section 9-A, for and During the Fiscal Year 2012. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 5 Resolution Re-Issuing, Re-Adopting and Continuing Town Policies. The foregoing Resolution, offered by Councilman Casale and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 6 Resolution Appointing Members to Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting

Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 7 Resolution That Susan Quest-Sherman, Town Clerk, be Appointed the Delegate of Authority Pertaining to Bingo Licenses and Permits for the Town of Brunswick for the Year 2012. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 8 Resolution Authorizing Highway Superintendent to Purchase Equipment, Tools and other Implements in a Total Amount Not to Exceed \$1,500.00 During Fiscal 2012. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 9 Resolution Appointing Registrar of Vital. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 10 Resolution Establishing Petty Cash Funds for the Year 2012. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The Resolution was thereupon declared duly adopted.

Resolution No. 11 Resolution Establishing Communications Expense Account for the Town Supervisor for the Year 2012. The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 12 Resolution Designating Town Supervisor as the Official Delegate of the Town of Brunswick, and that He and Other Town Officials be Reimbursed for Their Necessary Expenses Incurred in Connection with Attending, the 2012 Annual Meeting of the NYS Association of Towns. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 13 Resolution Designating The Record as the Official Newspaper for the Town of Brunswick for the Year 2012. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye;

Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 14 Resolution Establishing Official and Regular Date, Time and Location for Meetings for the Town Board of the Town of Brunswick for the Year 2012. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 15 Resolution Authorizing Dog Control Officer to Collect Impoundment Fees. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 16 Resolution Authorizing the Code Enforcement Officer to Collect Fees for Licenses and Permits and Remit them to the Supervisor on a Monthly Basis. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 17 Resolution Designating Polling Places for Election Districts Within Town of Brunswick for and During the Year 2012. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 18 Resolution Appointing Chairmen of Planning Board and Zoning Board of Appeals. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 19 Resolution Authorizing Checks to be Signed with Facsimile Signatures. The foregoing Resolution, offered by Councilman Casale and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 20 Resolution Fixing Compensation Payable to Chairmen and Members of Planning Board and Zoning Board of Appeals for the Year 2012. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 21 Resolution That Town Employees Using their Own Vehicles on Town Business be Reimbursed Therefor at the 2012 Per Mile Rate Allowed by Internal Revenue Service for Business Use of A Personal Vehicle. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 22 Resolution Establishing Keyes Lane Community Center Use Fee. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 23 Resolution Appointing Superintendent of Highways. The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 24 Resolution Appointing Town Attorney. The foregoing Resolution was offered by Supervisor Herrington, seconded by Councilman Poletto and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:55 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio CD of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 1, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION APPOINTING AND FIXING 2012 SALARIES OF
OFFICERS AND EMPLOYEES OF THE TOWN OF BRUNSWICK**

BE IT RESOLVED, that, for the year 2012, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of and, where appropriate, appoint, the non-elected officers and employees of the Town of Brunswick as hereinafter set forth:

NAME	OFFICE	SALARY	PAYABLE
Harold Smith	Court Officer	\$13.84/hr.	Biweekly
Douglas J. Eddy	Superintendent of Highways	\$63,038.00	Biweekly
Douglas J. Eddy	Deputy Superintendent of Water	\$9,578.00	Biweekly
John Kreiger	Code Enforcement Officer	\$47,203.00	Biweekly
Calvin Clickner	Bookkeeper/ Asst. to Supervisor	\$65,879.00	Biweekly
Catherine Crawmer	Dog Control Officer	\$13,198.00	Biweekly
Sharon M. Zankel	Town Historian	\$4,419.00	Monthly
Thomas Mulqueen	Data Collector	\$15.38/hr.	Biweekly
Steven Rooney	Assessor	\$54,325.00	Biweekly
Thomas R. Cioffi	Town Attorney	\$30,000.00	Biweekly
Ronald D'Alessandro	Deputy Town Attorney for Zoning and Code Enforcement	\$14,000.00	Biweekly
Thomas Engster	Recycling Coordinator	\$ 16.63/hr.	Biweekly
Tracy Broderick	Secretary to Supervisor	\$28,000.00	Biweekly
John Kreiger	Safety Director	\$2,460.00	Biweekly
Perry Kaufman	Custodian (Buildings)	\$8,471.00	Biweekly
Perry Kaufman	Custodian (Keyes Lane)	\$11.47/hr.	Biweekly
Perry Kaufman	Custodian (Historical)	\$11.47/hr.	Biweekly

NAME	OFFICE	SALARY	PAYABLE
Perry Kaufman	Recycling Laborer	\$11.47/hr.	Biweekly
William Lewis III	Deputy Town Clerk	\$32,940.00	Biweekly
William Lewis III	Dep. Registrar Vital Statistics	\$1,000.00	Semi-annually
Shawn Bosco	Recycling Laborer	\$8.47/hr.	Biweekly
Susan Quest-Sherman	Registrar Vital Statistics	\$1,500.00	Semi-annually
Carol Vogt	Assistant to Receiver of Taxes	\$13.28/hr.	Biweekly
Marie Barbera	Justice Court Clerk	\$30,000.00	Biweekly
Brandi Knuetter	Office Assistant	\$32,000.00	Biweekly
Daniel Dougherty	Dep. Superintendent of Highways	\$58,243.00	Biweekly
Daniel Dougherty	Deputy Superintendent of Water	\$9578.00	Biweekly
Ronald Neissen	Court Officer	\$17.30/hr.	Biweekly
Sheila Hyde	Data Collector	\$32,000.00	Biweekly
Robert Duncan	Heavy Equipment Operator (PT)	\$15.92/hr.	Biweekly
Sheila Hyde	Farmers' Market Manager (PT)	\$15.38/hr.	Biweekly
William Bradley	Superintendent of Water	\$77,000.00	Biweekly
Matthew Foley	Traffic Violations Attorney	\$112.75/hr.	Biweekly

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION FIXING SALARIES OF ELECTED OFFICIALS
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, the Town Board of the Town of Brunswick does hereby fix and establish the salaries of the elected officials of the Town of Brunswick in the amounts and in the manners payable as hereinafter set forth:

NAME	TITLE	SALARY	PAYABLE
Philip H. Herrington	Supervisor	\$26,564.00	Biweekly
Patrick Poletto	Councilman	\$ 9,880.00	Biweekly
Dan Casale	Councilman	\$ 9,880.00	Biweekly
James Sullivan	Councilman	\$ 9,880.00	Biweekly
Samuel Salvi	Councilman	\$ 9,880.00	Biweekly
Susan Quest-Sherman	Town Clerk	\$44,674.00	Biweekly
Robert Schmidt	Town Justice	\$25,658.00	Biweekly
Lawrence Kronau	Town Justice	\$25,658.00	Biweekly
Jayne Tarbox	Receiver of Taxes	\$27,181.00	Biweekly

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 3, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES
FOR THE TOWN OF BRUNSWICK FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, the following banking institutions be and hereby are designated as official depositories for funds of the Town of Brunswick:

The following funds shall be deposited in the **HSBC BANK USA** or **PIONEER COMMERCIAL BANK**, at the discretion of the Supervisor:

General Fund Account
Highway Fund Account
Water Fund Account
Sewer Fund Account
Special Water District No. 6 Account
Special Sewer District No. 6 Account
Trust & Agency Account (Net Pay/Employee Benefits)
Site Plan Review Account
Open Space Trust Fund Account
Supt. of Utilities & Inspections Account
CSEA Unit Account
Town Justice Account (Judge Schmidt)
Town Justice Account (Judge Kronau)
Receiver of Taxes Account
Receiver of Taxes Account - Water
Youth Reserve Account
Capital Fund
Receiver of Taxes - Water Account
Town Clerk

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION 4, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION AUTHORIZING SUPERVISOR TO MAKE INTER-FUND
CASH TRANSFERS PURSUANT TO GENERAL MUNICIPAL LAW,
SECTION 9-A, FOR AND DURING THE FISCAL YEAR 2012**

WHEREAS, pursuant to General Municipal Law, Section 9-A, municipalities are authorized to make temporary cash transfers between funds, upon certain conditions, in order to meet current financial obligations; now, therefore

BE IT RESOLVED, that for and during the fiscal year 2012, the Town Board does hereby authorize and empower the Supervisor to make temporary inter-fund cash transfers in accordance with and subject to the requirements of General Municipal Law, Section 9-A, for the purpose of meeting the current financial obligations of the Town.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 5, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION RE-ISSUING, RE-ADOPTING
AND CONTINUING TOWN POLICIES**

WHEREAS, the Town having heretofore adopted the following policies which are currently in force and effect:

1. Employee Handbook (Personnel Policy)
2. Investment Policy
3. Purchasing Policy
4. Facility Use Policy
5. Internet Use Policy
6. Fixed Asset Policy

;now, therefore

BE IT RESOLVED, that the Town Board does hereby re-issue, re-adopt and continue all of the said policies, as amended through and including December 31, 2011, for the year 2012.

The foregoing Resolution, offered by **Councilman Casale** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION APPOINTING MEMBERS TO PLANNING
BOARD AND ZONING BOARD OF APPEALS**

WHEREAS, there are currently one (1) vacancy on the Planning Board and one (1) vacancy on the Zoning Board of Appeals; now, therefore

BE IT RESOLVED, that, after due deliberation, the Town Board does hereby appoint the following individuals to the offices and for the terms as hereinafter set forth:

NAME	OFFICE	TERM
Michael Czornyj	Member, Town Planning Board	January 1, 2012 - December 31, 2018
E. John Schmidt	Member, Town Zoning Board of Appeals	January 1, 2012 - December 31, 2016

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 7, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION THAT SUSAN QUEST-SHERMAN, TOWN CLERK,
BE APPOINTED THE DELEGATE OF AUTHORITY PERTAINING
TO BINGO LICENSES AND PERMITS FOR THE TOWN OF
BRUNSWICK FOR THE YEAR 2012**

WHEREAS, pursuant to a Resolution enacted in December, 1971, a Delegate of Authority is necessary to legalize Bingo permits and/or licenses; now, therefore

BE IT RESOLVED, that, for the year 2012, Susan Quest-Sherman, Town Clerk, be and she hereby is appointed the Delegate of Authority for said Bingo licenses and permits for the Town of Brunswick.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 8, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION AUTHORIZING HIGHWAY SUPERINTENDENT TO
PURCHASE EQUIPMENT, TOOLS AND OTHER IMPLEMENTS IN A
TOTAL AMOUNT NOT TO EXCEED \$1,500.00 DURING FISCAL 2012**

BE IT RESOLVED, that, for and during the fiscal year 2012, the Highway Superintendent of the Town of Brunswick be and hereby is authorized to purchase equipment, tools and other implements for the maintenance, construction or reconstruction of Town roads, or devices for the removal of snow and ice from Town roads, in a total amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00), without prior approval of the Town Board.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 9, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

RESOLUTION APPOINTING REGISTRAR OF VITAL STATISTICS

BE IT RESOLVED, that the Town Board does hereby make the following appointment:

NAME	POSITION	TERM
Susan Quest-Sherman	Registrar of Vital Statistics	1/1/12 - 12/31/15

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 10, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION ESTABLISHING PETTY CASH
FUNDS FOR THE YEAR 2012**

BE IT RESOLVED, that for the year 2012, the following petty cash funds be and hereby are established for all the purposes allowed in Section 64, 1- a., of the Town Law of the State of New York.

DEPARTMENT	AMOUNT OF FUND
Town Clerk	\$200.00
Building Department	\$50.00
Receiver of Taxes	\$120.00
Recycling Center	\$30.00
Court Clerk	\$100.00

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 11, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION ESTABLISHING COMMUNICATIONS/EXPENSE
ACCOUNT FOR THE TOWN SUPERVISOR FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, an account be established, not to exceed the sum of Two Thousand Dollars (\$2,000.000), for the Supervisor of the Town of Brunswick, for communication and other expenses incurred for Town purposes, while conducting official business within and outside the Town of Brunswick, and that the said Supervisor may charge such communication and other expenses on Town of Brunswick accounts, up to said amount.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 12, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION DESIGNATING TOWN SUPERVISOR AS THE OFFICIAL
DELEGATE OF THE TOWN OF BRUNSWICK, AND THAT HE AND
OTHER TOWN OFFICIALS BE REIMBURSED FOR THEIR NECESSARY
EXPENSES INCURRED IN CONNECTION WITH ATTENDING, THE 2012
ANNUAL MEETING OF THE NYS ASSOCIATION OF TOWNS**

BE IT RESOLVED, that Supervisor Philip H. Herrington be and hereby is designated the official delegate of the Town of Brunswick at the 2012 Annual Meeting of the New York State Association of Towns; and be it further

RESOLVED, that the following officers and employees of the Town of Brunswick be and hereby are authorized to attend the said 2012 Annual Meeting of the New York State Association of Towns and shall be reimbursed for their necessary expenses incurred in attending the said meeting: Supervisor, Town Councilmen, Town Clerk, Assessor, Receiver of Taxes, Code Enforcement Officer, Town Attorney, Bookkeeper/Assistant to Supervisor, Town Historian, Highway Superintendent, and such other employees as may be so authorized by the Supervisor.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 13, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION DESIGNATING THE RECORD AS
THE OFFICIAL NEWSPAPER FOR THE TOWN
OF BRUNSWICK FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, THE RECORD, a daily newspaper published in the City of Troy, New York, and having general circulation in the Town of Brunswick, be and hereby is designated as the official newspaper of the Town of Brunswick.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 14, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION ESTABLISHING OFFICIAL AND REGULAR DATE,
TIME AND LOCATION FOR MEETINGS OF THE TOWN BOARD
OF THE TOWN OF BRUNSWICK FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, the second Thursday of each month at 7:00 P.M. shall be the Regular Meeting date and time for the Town Board of the Town of Brunswick, and that the Town Office Building, located at 336 Town Office Road, in the Town of Brunswick, shall be the official meeting place for all Regular Meetings.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 15, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION AUTHORIZING DOG CONTROL
OFFICER TO COLLECT IMPOUNDMENT FEES**

WHEREAS, in the past, inconvenience has occurred in the payment of impoundment fees to the Town Clerk by owners of dogs which have been impounded by the Dog Control Officer; now therefore,

BE IT RESOLVED, that, for the year 2012, the Dog Control Officer of the Town of Brunswick be and hereby is authorized and directed to receive and collect impoundment fees, and to thereafter transmit them forthwith to the Town Clerk; and be it further

RESOLVED, that the said Dog Control Officer shall prepare and forward a report to the Town Board on a monthly basis, setting forth all fees received, and the dates they were received and transmitted to the Town Clerk.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 16, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION AUTHORIZING THE CODE ENFORCEMENT
OFFICER TO COLLECT FEES FOR LICENSES AND PERMITS
AND REMIT THEM TO THE SUPERVISOR ON A MONTHLY BASIS**

BE IT RESOLVED, that, for the year 2012, the Code Enforcement Officer is authorized and directed to collect fees for licenses and permits and to remit the same to the Supervisor on a monthly basis; and be it further

RESOLVED, that the said Code Enforcement Officer be assisted in the said duties with respect to cash deposits and maintaining the cash books by the Town Assessor or his assistant, providing the person so assisting the Code Enforcement Officer be bonded.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION DESIGNATING POLLING PLACES
FOR ELECTION DISTRICTS WITHIN TOWN OF
BRUNSWICK FOR AND DURING THE YEAR 2012**

WHEREAS, the Town is required to annually adopt a resolution designating polling places for all election districts within the Town; now, therefore

BE IT RESOLVED, that the Town of Brunswick does hereby designate the following locations as polling places for the year 2012:

<u>ELECTION DISTRICT</u>	<u>LOCATION</u>	<u>ADDRESS</u>
BRUNSWICK 1	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 2	MT. VIEW FIREHOUSE	SHAFTER AVENUE
BRUNSWICK 3	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 4	EAGLE MILLS FIREHOUSE	ROUTE 2
BRUNSWICK 5	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 6	SYCAWAY FIREHOUSE	566 HOOSICK ROAD
BRUNSWICK 7	KEYES LANE COMMUNITY CENTER	KEYES LANE
BRUNSWICK 8	NEW BRUNSWICK TOWN OFFICE BUILDING	336 TOWN OFFICE ROAD
BRUNSWICK 9	TAMARAC SCHOOL	ROUTE 2
BRUNSWICK 10	KEYES LANE COMMUNITY CENTER	KEYES LANE

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 18, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION APPOINTING CHAIRMEN OF PLANNING
BOARD AND ZONING BOARD OF APPEALS**

WHEREAS, for the year 2012, the Town Board does hereby make the following appointments:

NAME	OFFICE
Russell Oster	Chairman, Town Planning Board
James Hannan	Chairman, Town Zoning Board of Appeals

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 19, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION AUTHORIZING CHECKS TO
BE SIGNED WITH FACSIMILE SIGNATURES**

BE IT RESOLVED, for the year 2012, that pursuant to Section 29, subd. 3 of the Town Law, the Town Board does hereby authorize Town checks to be signed with the facsimile signature of the Supervisor or any other Town officer whose signature is required.

The foregoing Resolution, offered by **Councilman Casale** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 20, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION FIXING COMPENSATION PAYABLE TO
CHAIRMEN AND MEMBERS OF PLANNING BOARD AND
ZONING BOARD OF APPEALS FOR THE YEAR 2012**

BE IT RESOLVED, that, for the year 2012, the Town Board of the Town of Brunswick does hereby fix and establish the compensation payable to the Chairmen and Members of the Planning Board and Zoning Board of Appeals as follows:

TITLE	COMPENSATION	PAYABLE
Chairman, Planning Board	\$144.00/meeting	Quarterly
Chairman, Zoning Board of Appeals	\$144.00/meeting	Quarterly
Member, Planning Board	\$72.00/meeting	Quarterly
Member, Zoning Board of Appeals	\$72.00/meeting	Quarterly

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 21, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION THAT TOWN EMPLOYEES USING THEIR OWN
VEHICLES ON TOWN BUSINESS BE REIMBURSED THEREFOR AT THE
2012 PER MILE RATE ALLOWED BY INTERNAL REVENUE SERVICE
FOR BUSINESS USE OF A PERSONAL VEHICLE**

BE IT RESOLVED, that, for the year 2012, with the prior approval of the Supervisor, an allowance equal to the rate allowed by the Internal Revenue Service for business use of a personal vehicle for the year 2012, be paid to Town employees using their own vehicles for official Town business and that a daily log be submitted showing starting and finishing mileage, together with a voucher for payment.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 22, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

**RESOLUTION ESTABLISHING KEYES
LANE COMMUNITY CENTER USE FEE**

BE IT RESOLVED, that for the year 2012, the use fee for the Keyes Lane Community Center be and hereby is established to be \$125.00 per event.

The foregoing Resolution, offered by **Councilman Casale** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

RESOLUTION APPOINTING SUPERINTENDENT OF HIGHWAYS

BE IT RESOLVED, that the Town Board does hereby appoint the following individual to the following office for the term hereinafter set forth:

NAME	OFFICE	TERM
Douglas J. Eddy	Superintendent of Highways	January 1, 2012 - December 31, 2013

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

RESOLUTION NO. 24, 2012

**TOWN OF BRUNSWICK
ORGANIZATIONAL MEETING**

January 12, 2012

RESOLUTION APPOINTING TOWN ATTORNEY

BE IT RESOLVED, that the Town Board does hereby appoint the following individual to the following office for the term hereinafter set forth:

NAME	OFFICE	TERM
Thomas R. Cioffi	Town Attorney	January 1, 2012 - December 31, 2013

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JANUARY 12, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:08 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of December and an annual report for 2011. For December, a check for \$6,897.99 will be remitted to the Supervisor's Office. For the year 2011, a total of \$121,259.88 was remitted to the Supervisors Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of December. A motion to accept the report was made by Councilman Sullivan and seconded by Councilman Casale. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Doug Eddy

Mr. Eddy presented his monthly report. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of December; \$3,905.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi has been working with the Town Assessor on pending tax matters, working with Mr. Gilchrist on the pending litigation, and is working on proposed updates to the Personnel Handbook. Motion to accept

Mr. Cioffi's report was made by Councilman Salvi, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of December. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of December. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Mrs. Marie Stasiak

Mrs. Stasiak presented the Library report for the month of December. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 25 Resolution for Referral on Application to Amend the Brunswick Square Planned Development District. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 26 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application for an Amendment to the Brunswick Square Planned Development District Filed by Wal-Mart Real Estate Business Trust. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Joyce Davey of the Speigle Elders wrote thanking the Town for their support.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 120000 through 120079, and No. 1061200 through 1061211. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkacik, requested that the web site be updated. He also asked what the decision was on a sign issue.

Councilman Poletto stated that the web master was out on family leave but he would try to update the site.

At 7:45 Supervisor Herrington made a motion to go into Executive Session to discuss a personnel matter, seconded by Councilman Poletto.

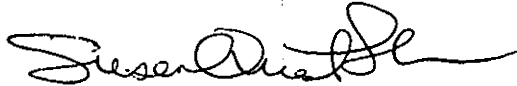
Councilman Salvi made a motion to return to Regular Session at 8:30 seconded by Councilman Poletto.

No Action was made in Executive Session.

ADJOURNMENT:

Supervisor Herrington made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:31 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	4	12.99
			Sub-Total:	\$12.99
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	20	120.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	14	84.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
			Sub-Total:	\$281.00
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Death Certificate	1255.1	25	250.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
			Sub-Total:	\$280.00
Misc. Fee	Community Center Fee	2075.1.0.3	4	500.00
			Sub-Total:	\$500.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	244	732.00
Recycling Center	Metals	2130.1	2	1,315.95
Recycling Center	Paper/cardboard	2130.1	1	761.55
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	3	6.00
			Sub-Total:	\$4,895.50
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Small	2130.1	2	10.00
Recycling Office	Bags	2130.1	288	864.00
Recycling Office	Tires Car	2130.1	6	12.00
			Sub-Total:	\$911.00
Total Local Shares Remitted:				\$6,897.99
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			55.00
Amount paid to:	NYS Environmental Conservation			895.01
Total State, County & Local Revenues:		\$7,870.50	Total Non-Local Revenues: \$972.51	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

Susan Quest-Sherman 1/5/12

Town Clerk

Date

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	119	783.93
			Sub-Total:	\$783.93
Dog Licensing	Exempt Dogs	A2544	4	0.00
Dog Licensing	Female, Spayed	A2544	300	1,800.00
Dog Licensing	Female, Unspayed	A2544	27	297.00
Dog Licensing	Male, Neutered	A2544	296	1,776.00
Dog Licensing	Male, Unneutered	A2544	50	550.00
Dog Licensing	Purebred Licenses	A2544	1	0.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$4,426.00
Games Of Chance License	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$10.00
Marriage License	marriage license		41	717.50
			Sub-Total:	\$717.50
Misc. Cash	Birth Certified		2	20.00
Misc. Cash	Copies	1255.1	40	10.00
Misc. Cash	Death Certificate	1255.1	253	2,530.00
Misc. Cash	Dog Fine	A2544	9	90.00
Misc. Cash	FOI	1255.1	149	182.50
	Genealogy Search		1	11.00
	Hauler's License		4	4,000.00
Misc. Cash	Marriage Certificate	1255.1	28	280.00
Misc. Cash	Peddler's License	1255.1	1	50.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	24	10,200.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	2	1,150.00
Misc. Cash	Summer Youth NR	2075.1.0.2	2	1,300.00
Misc. Cash	Summer Youth Program	2075.1.0.2	72	19,800.00
			Sub-Total:	\$39,623.50
Misc. Fee	Community Center Fee	2075.1.0.3	86	10,550.00
Misc. Fee	Pavilion Fee	2075.1.0.1	13	650.00
			Sub-Total:	\$11,200.00
Recycling	Air Conditioner	2130.1	6	60.00
			Sub-Total:	\$60.00
Recycling Center	Air Conditioner	2130.1	6	60.00
Recycling Center	Appliances Large	2130.1	30	455.00
Recycling Center	Appliances Small	2130.1	37	185.00
Recycling Center	Bags	2130.1	2786	8,358.00
Recycling Center	Metals	2130.1	14	9,056.85
Recycling Center	Monitor	2130.1	4	40.00
Recycling Center	Paper/cardboard	2130.1	11	14,057.10
Recycling Center	Stewart's Bags (200)	2130.1	38	19,380.00
Recycling Center	Tires	2130.1	120	243.00
			Sub-Total:	\$51,834.95
Recycling Office	Air Conditioner	2130.1	5	50.00

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Office	Appliances Large	2130.1	23	345.00
Recycling Office	Appliances Large P/U	2130.1	6	150.00
Recycling Office	Appliances Small	2130.1	25	165.00
Recycling Office	Bags	2130.1	3902	11,706.00
Recycling Office	Dehumidifier	2130.1	1	10.00
Recycling Office	Monitor	2130.1	3	30.00
Recycling Office	Tires Car	2130.1	74	148.00
Sub-Total:				\$12,604.00
Total Local Shares Remitted:				\$121,259.88

Amount paid to: Ny State Dept Of Health	922.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	827.00
Amount paid to: Nys Comptroller For Games Of Chance	15.00
Amount paid to: NYS Environmental Conservation	14,618.07

Total State, County & Local Revenues: \$137,642.45

Total Non-Local Revenues: \$16,382.57

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

1/6/11

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for December 2011

1. Hauled brush to landfill- (3) days
2. Hauled leaf bags to landfill-(4)days
3. Washed and waxed all trucks -(3) days
4. Hauled winter sand to Town of Grafton-(1)day
5. Filled in and compacted washout along Sweetmilk Creek Rd- (1)day
6. Dug up and checked valve between 2 reservoirs on North Lake Ave-(1)day
7. Chipped up limbs and removed large trees on Oneida Ave-(2) days
8. Handled traffic control for generator installation at Pump station-(1)day
9. Worked on FEMA paperwork-(4)days
10. Cut and chipped limbs along roads-(3)days
11. Picked up brush town wide-(3)days
12. Repaired snowplow turn-a-rounds-(2)days
13. Fixed ice problem on Vista Drive-(1)day
14. Picked up and chipped Christmas trees-(6)days
15. Installed new culvert pipes across Sportsman Club Road-(1)day
16. Installed culvert pipes along section of Sweetmilk Creek Rd-(1)day
17. Jet out plugged culvert on Carrolls Grove Road-(1)
18. Stock piled gravel-(2)days
19. Assisted Water Department on water break on Cherry Lane-(1) day
20. Brush hogged at Forest park Cemetery-(4)days
21. Cut dead trees at Forest Park-(3)days
22. Assisted Water Dept. with water break on Ledgestone Road-(1)day
23. Hand painted old highway V snowplow-(1)day
24. Assisted Water Dept. with water break on Langmore Lane-(1)day
25. Assisted Water Dept. with water break on Cooper Ave.-(1)day

Douglas J. Eddy

Douglas J. Eddy
Superintendent of Highways

Dated: January 11, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

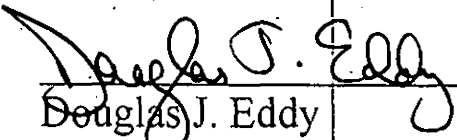


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SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Water and Sewer Report for December 2011

1. Maintained water and sewer stations.
2. Completed all required water samples for month.
3. Responded to over 70 Dig Safely New York Requests.
4. Prepared several water and sewer amounts and faxed to attorney's for closings.
5. Worked several days with contractor installing pressure reducing pits on the Crossway's and Pinewoods Ave.
6. Repaired leaking "16" inch water main on Pinewoods Ave and flushed line.
7. Finished reading water meters.
8. Spent several days repairing water meters.
9. Shut off several water services for home owners for repairs.
10. Repaired 2 valve boxes.
11. Repaired generator at sewer #6 station.
12. Pulled pumps at sewer #6 station and cleaned.
13. Worked with City of Troy on billing.


Douglas J. Eddy
Water Superintendent
Dated: January 10, 2012

Prepared by Wayne Savage
Water Forman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report December 2011

1. 12 Building Inspections
2. 149 Active Building Permits
3. 5 Building permits issued
4. 7 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 0 court case
8. 2 Sign Permits
9. 3 Fire Inspections
10. 4 Follow up Inspections
11. 0 Code Call outs
12. 65 Code Complaints
13. 15 Code Inspections

01/11/2012

Cash Summary Report

From December 01, 2011 to December 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Photocopies	1	\$4.00
Total for Miscellaneous		1
		\$4.00
Unassigned		
1 or 2 Car Garage	1	\$75.00
Alterations/Add >100K	1	\$1,450.00
Alterations/Additions <2k	1	\$30.00
Alterations/Additions >2k	3	\$300.00
Planned Development	1	\$1,750.00
Renewal	2	\$200.00
Sewer Permit	1	\$50.00
water permit	1	\$50.00
Total for Unassigned		11
		\$3,905.00
Grand Total :		12
		\$3,909.00

Printed : January 11, 2012

Building Monthly Report

From : December 01, 2011 To : December 31, 2011

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
December						
	12/9/2011	Richard Qua	Misc. Transaction		\$0.00	\$4.00
B2009-7203 <i>new single family house with out garage, located on recently subdivided parcel</i>	1/4/2012	Paul Dzembo	Single Family	178 Dater Hill Rd 114-1-31-2	\$0.00	\$100.00
B2011-7501 <i>gas stove insert</i>	12/8/2011	William Brigham	Fireplace/Woodstove	2 Kenworth Ave 101.16-4-8	\$4,419.00	\$30.00
B2011-7502 <i>new bedroom addition to house</i>	12/12/2011	Martin Toomajian	Addition Residential	499 Brunswick Rd 102.4-7-8.1	\$150,000.00	\$1,450.00
B2011-7503 <i>solar panels for hot water</i>	12/14/2011	Robert Spencer	Solar Panels	99 Moonlawn Rd 103.-1-1.136	\$4,000.00	\$100.00
B2011-7504 <i>new garage</i>	12/15/2011	Brian Wachtel	Garage/Carport	112 Deepkill Rd 72.-9-27	\$0.00	\$75.00
B2011-7505 <i>rennovations of basement including an egress window</i>	12/20/2011	Tina Geraci	Rennovations Residential	5 Sandcherry Hill Ln 113.-5-20.113	\$5,000.00	\$100.00
B2012-7507 <i>replace heating system</i>	1/4/2012	Robert Goldman	Rennovations Residential	11 Middle Hill Rd 102.1-2-33	\$3,300.00	\$100.00
SW2011-0294 <i>sewer hook up</i>	12/7/2011	North Forty Realty Ltd	Sewer	Lindsay Dr 90.8-1-4	\$0.00	\$50.00
W2012-0385 <i>water services</i>	12/7/2011	North Forty Realty Ltd	Water Permit	Lindsay Dr 90.8-1-4	\$0.00	\$50.00
December Total :					\$166,719.00	\$2,059.00
Reporting Period Total:					\$166,719.00	\$2,059.00
Year-to-Date :					\$2,700,322.25	\$35,527.53

01/11/2012

Cash Summary Report

From January 01, 2011 to December 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Junk Yard	1	\$25.00
Map	2	\$36.00
Miscellaneous	1	\$25.00
Photocopies	1	\$4.00
Records Search	1	\$25.00
Water Meter	1	\$575.66
Zoning Book	5	\$69.00
Total for Miscellaneous		12
		\$759.66
Unassigned		
1 Family House <2000	3	\$1,125.00
1 Family House <4000	4	\$1,500.00
1 or 2 Car Garage	19	\$1,350.00
Alterations/Add <100K	8	\$6,760.00
Alterations/Add <50K	9	\$5,067.37
Alterations/Add >100K	5	\$9,712.00
Alterations/Additions <2k	40	\$970.50
Alterations/Additions >2k	53	\$7,358.00
App to Rezone	1	\$1,750.00
Area Variance Res./Ag.	6	\$450.00
Major Subdivision	1	\$2,150.00
Minor Subdivision	2	\$1,550.00
Park/Recreation	1	\$0.00
Planned Development	3	\$5,250.00
Renewal	4	\$275.00
Sewer Permit	3	\$150.00
Sign	4	\$400.00
Sign Law Variance	1	\$150.00
Site Plan	4	\$2,000.00
Site Plan Filing fee	6	\$1,500.00
Waiver Subdivision	8	\$2,000.00

01/11/2012

Cash Summary Report

From January 01, 2011 to December 31, 2011

For User : All

Fee Group : All

Fee Type	Quantity	Amount
water permit	2	\$100.00
	Total for Unassigned	187
		\$51,567.87
	Grand Total :	199
		\$52,327.53

Historian's Report to the Town Board

January 12, 2012

By Sharon Zankel

Few requests were directed to my office during the holiday period. I assisted one individual with family research and did three hours of research in response to an inquiry from a town resident with a local history question.

I've also did several hours of research to assist the Collections Committee at the Brunswick Historical Society in determining how to best preserve and store several items in its collection.

Last week I visited the records room of our old town office building and picked up where I'd left off a few years ago with the review of miscellaneous records and other materials that were set aside when the Town received a NYS Archives Records Management grant and grant-funded temporary staff sorted long-stored documents, periodicals, etc. (Checking these materials was previously stymied due to an overflow of court records in the storage space.) I set aside a number of documents relating to the appointments of various town officials during the nineteenth century, some twentieth-century voter registration records, a few newspaper clippings and unidentified photographs. We have still stored in the old records room a large number of bound journals relating to the Forest Park Cemetery that were conveyed to the Town in 1998 by Mr. Warren Christian with the understanding the records would be preserved by the Town. Some of these include duplicate burial records and plot sales. We also have a large collection of road district records compiled during the nineteenth century when the major work at the annual town meeting was to divide the town into road districts and enumerate the inhabitants of each district. Most of these records are in fairly good condition, but many have a musty odor. I experimented with a couple of volumes and found the musty odor can be nearly removed by placing the volume in a well-lit, dry space or by wrapping the article in paper and encapsulating it temporarily in an odor-reducing product. The road district records are valuable for family history or property researcher, and should be preserved but would require significant space. I have and will continue to discuss retention and storage of the records with the town clerk.

Sharon Martin Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
DECEMBER 2011

REFUSE BAGS PURCHASED AT THE CENTER: 532 @ \$3.00 -----	\$1,596.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
MISC: LARGE/SMALL APPLIANCES(8), TIRES(9)-----	\$93.00
COMINGLED/SINGLE STREAM: glass,plastic tin 7.29-TONS-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 16.56 TONS @ \$25.00 TON -----	\$376.00
MAILED CORRUGATED: 5.03 TONS @ \$100.00 GT -----	\$503.00
METAL: LIGHT IRON/TIN: 1.84 TONS @ \$225.00 GT -----	\$414.00
REVENUES	<u>\$5,022.00</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.14 TONS @ \$62.00 TON -----	\$1,372.68
CEE WASTE: 2.6 TONS @ No Charge -----	.00
PROCEEDS	<u>\$3,650.00</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF DECEMBER WAS 50.46 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: January 12, 2012
Re: Library Report for December 2011

December Circulation and Web Page Statistics

- 2288 items circulated
- 22 new patrons registered
- 468 computer sessions logged
- 95 digital audio and eBooks were downloaded
- 17566 hits to the library website

Library Programs & Events for December 2011

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group —met once with 8 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 45 in attendance.
- 3 passport applications were received this month.
- Knitting Circle met 4 times with 14 participants
- 5 people attended the 4rd meeting for the Spiritual Journeys Book Group

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, January 20 & 27, at 12:30, the Book and Movie Group will discuss and view *A Patch of Blue* by Elizabeth Kata.
- The Tuesday Night Book Discussion Group will meet Tuesday, January 10 to discuss *In the Garden of Beasts*, by Erik Larson.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays and, starting in Feb., on Mondays at 6:00-7:30.
- The library will be closed on Jan. 16.
- Annual mtg of the Brunswick Community Library will be on January 17 at 6:00.

Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00, next meeting will be Feb. 4th
- The Friends have scheduled a Book Sale for Jan. 28th, 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the Directors' Assoc mtg on Dec. 2nd at the UHLS office.
- Julie Zelman attended the eContent Task Force mtg on Dec. 15th at the UHLS office.

RESOLUTION NO. 25, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 12, 2012

**RESOLUTION FOR REFERRAL ON APPLICATION TO AMEND
THE BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the amendment to the Brunswick Square Planned Development District ("PDD") pursuant to Resolution No. 63 of 2011, duly adopted on August 11, 2011; and

WHEREAS, said amendment of the Brunswick Square PDD approved the expansion of the existing Wal-Mart Store and associated parking areas, among, other things, within the Brunswick Square Plaza; and

WHEREAS, the Zoning Map of the Town of Brunswick was thereafter amended and updated to include the amendment to the Brunswick Square PDD through Local Law No. 2 of 2011, adopted on October 13, 2011; and

WHEREAS, the Applicant, Wal-Mart Real Estate Business Trust, LLC, filed an application for site plan approval with the Town of Brunswick Planning Board concerning such store expansion and related site improvements; and

WHEREAS, during the course of site plan review before the Brunswick Planning Board, the Applicant presented an internal delivery truck route within the Brunswick Square Plaza parking lot which is modified from the delivery truck route as approved in the original Brunswick Square PDD approval; and

WHEREAS, the Brunswick Planning Board was of the opinion that the alternate internal truck delivery route was preferable to that delivery truck route which was included and approved in the original Brunswick Square PDD approval; and

WHEREAS, the approval by the Brunswick Town Board of the amendment to the Brunswick Square PDD, approved through Resolution No. 63 of 2011, required compliance by the Applicant with the internal delivery truck route as originally approved in conjunction

with the Brunswick Square PDD, to wit:

All deliveries of all stock, including commercial stock and grocery stock, including all types of delivery vehicles, shall continue to use the truck delivery route required pursuant to the original Brunswick Square PDD approval; and

WHEREAS, the Applicant has now made application to the Brunswick Town Board for further amendment to the approval for the Brunswick Square PDD to allow for the alternate internal delivery truck route as presented to, and reviewed by, the Brunswick Planning Board; and

WHEREAS, to the extent a referral and recommendation is required from the Brunswick Planning Board concerning such alternate internal delivery truck route, the Brunswick Planning Board has already determined that it finds the proposed alternate internal delivery truck route to be an improvement, and set forth its findings in its approval of the Brunswick Square/Wal-Mart site plan application duly adopted on October 20, 2011 (Finding No. 5);

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby refers the application submitted by the Wal-Mart Real Estate Business Trust, LLC for amendment to the Brunswick Square PDD to allow for an alternate internal delivery truck route to the Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning for review and recommendation.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

January 12, 2012

RESOLUTION NO. 26, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

January 12, 2012

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR AN AMENDMENT
TO THE BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT
FILED BY WAL-MART REAL ESTATE BUSINESS TRUST**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the amendment to the Brunswick Square Planned Development District ("PDD") pursuant to Resolution No. 63 of 2011, duly adopted on August 11, 2011; and

WHEREAS, said amendment of the Brunswick Square PDD approved the expansion of the existing Wal-Mart Store and associated parking areas, among, other things, within the Brunswick Square Plaza; and

WHEREAS, the Zoning Map of the Town of Brunswick was thereafter amended and updated to include the amendment to the Brunswick Square PDD through Local Law No. 2 of 2011, adopted on October 13, 2011; and

WHEREAS, the Applicant, Wal-Mart Real Estate Business Trust, LLC, filed an application for site plan approval with the Town of Brunswick Planning Board concerning such store expansion and related site improvements; and

WHEREAS, during the course of site plan review before the Brunswick Planning Board, the Applicant presented an internal delivery truck route within the Brunswick Square Plaza parking lot which is modified from the delivery truck route as approved in the original Brunswick Square PDD approval; and

WHEREAS, the Brunswick Planning Board was of the opinion that the alternate internal truck delivery route was preferable to that delivery truck route which was included and approved in the original Brunswick Square PDD approval; and

WHEREAS, the approval by the Brunswick Town Board of the amendment to the

Brunswick Square PDD, approved through Resolution No. 63 of 2011, required compliance by the Applicant with the internal delivery truck route as originally approved in conjunction with the Brunswick Square PDD, to wit:

All deliveries of all stock, including commercial stock and grocery stock, including all types of delivery vehicles, shall continue to use the truck delivery route required pursuant to the original Brunswick Square PDD approval; and

WHEREAS, the Applicant has now made application to the Brunswick Town Board for further amendment to the approval for the Brunswick Square PDD to allow for the alternate internal delivery truck route as presented to, and reviewed by, the Brunswick Planning Board; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C. and MARK L. KESTNER, P.E., CONSULTING ENGINEER, PLLC. as, respectively, special (SEQRA) counsel and consulting engineer for this application for further amendment of the Brunswick Square PDD; now, therefore

BE IT RESOLVED, that with regard to the said application of WAL-MART REAL ESTATE BUSINESS TRUST, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

CONSULTING ENGINEER : MARK L. KESTNER, P.E., CONSULTING ENGINEER, PLLC

SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C.

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects

with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by **Councilman Casale** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 12, 2012

AUTHORIZATION FOR PAYMENT

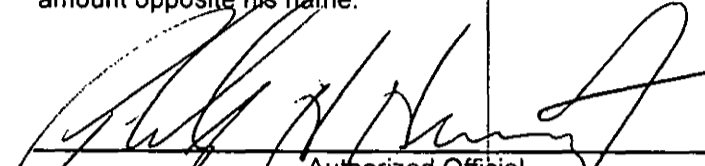
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 4, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

1/4/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official


1-12-12
Date


Authorized Official

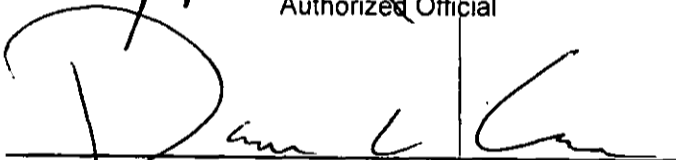
1-12-12
Date


Authorized Official

1/12/12
Date


Authorized Official

1/12/12
Date


Authorized Official

1/12/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
1/4/2012	120000	ASSOCIATION OF TOW	\$1,200.00	120000		019204.01.004.00	2006362
Total			\$1,200.00				

Grand Total \$1,200.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official


Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 6, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

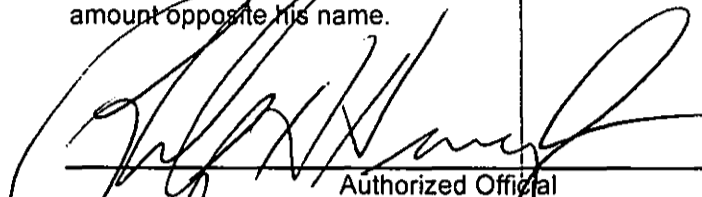


Authorized Official

1/4/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

1-12-12

Date



Authorized Official

1-12-12

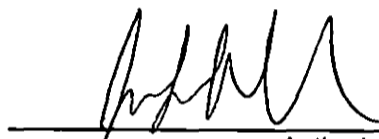
Date



Authorized Official

1/12/12

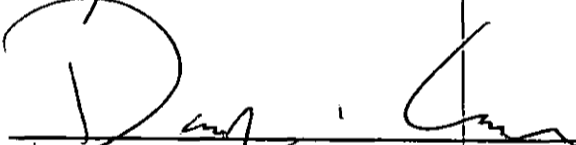
Date



Authorized Official

1/12/12

Date



Authorized Official

1/12/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
1/6/2012	10612004	AFLAC NEW YORK	\$413.07	10612004		000020.99.000.00	37759
1/6/2012	10612006	COMBINED LIFE INSUR	\$12.00	10612006		000020.99.000.00	37760
1/6/2012	106120009	CSEA INC (UNION DUE	\$417.24	106120009		000024.99.000.00	37761
1/6/2012	10612005	METLIFE (METROMATI	\$78.87	10612005		000020.99.000.00	37762
1/6/2012	10612008	NEW YORK STATE INC	\$3,373.13	10612008		000021.99.000.00	37763
1/6/2012	10612010	NYS DEFERRED COMP	\$1,383.06	10612010		000017.99.000.00	37764
1/6/2012	10612001	PIONEER COMMERCIA	\$23,577.56	10612001		000025.99.000.00	37765
1/6/2012	10612002	PIONEER COMMERCIA	\$6,071.82	10612002		000022.99.000.00	37766
1/6/2012	10612003	PIONEER COMMERCIA	\$7,880.99	10612003		000026.99.000.00	37767
1/6/2012	10612011	RENSSELAER COUNTY	\$300.00	10612011		000023.99.000.00	37768
1/6/2012	10612007	TOWN OF BRUNSWICK	\$1,769.24	10612007		000020.99.000.00	37769
Total			\$45,276.98				

Grand Total \$45,276.98

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 12, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quattrone

Authorized Official

1/12/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

1-12-12

Date

[Signature]

Authorized Official

1-12-12

Date

[Signature]

Authorized Official

1/12/12

Date

[Signature]

Authorized Official

1/12/12

Date

[Signature]

Authorized Official

1/12/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
1/12/2012	82717	AIT COMPUTERS	\$138.00	120020		011104.01.004.00
1/12/2012	82727	AIT COMPUTERS	\$429.00	120022		016204.01.004.00
1/12/2012	8725	AIT COMPUTERS	\$675.00	120021		016204.01.004.00
1/12/2012	120023	AMERICAN SOCIETY O	\$320.00	120023		073104.01.004.03
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		010104.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		080104.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		014104.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		013554.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		036204.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		016204.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		013304.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$100.00	120058		011104.01.004.00
1/12/2012	120058	ASSOCIATION OF TOW	\$200.00	120058		012204.01.004.00
1/12/2012	12262011	AT&T MOBILITY	\$141.49	120013		036204.01.004.00
1/12/2012	09688	AVERILL PARK SEPTIC,	\$55.00	120059		073104.01.004.04
1/12/2012	0802	BOUNCETOWN RENTA	\$600.00	120025		073104.01.004.02
1/12/2012	18123	BRUNSWICK SELF STO	\$1,700.00	120026		045404.01.004.00
1/12/2012	120024	BUSINESS AUTOMATIO	\$1,275.00	120024		013304.01.004.00
1/12/2012	1936476	CORNERSTONE TELEP	\$975.83	120014		016204.01.004.00
1/12/2012	120079	CSEA EMPLOYEE BEN	\$228.97	120079		090608.01.008.00
1/12/2012	16170-1211	DIAMOND SPRING WAT	\$51.00	120015		016204.01.004.00
1/12/2012	15174204	HASLER INC.	\$147.00	120054		016204.01.004.00
1/12/2012	120067	HERRINGTON KEVIN	\$250.00	120067		081604.01.004.00
1/12/2012	120028	HERRINGTON KEVIN	\$50.00	120028		090608.01.008.00
1/12/2012	201109200003	LABERGE ENGINEERIN	\$3,613.50	120030		016204.01.004.00
1/12/2012	6255	MACKEY ELECTRIC, IN	\$652.00	120031		075204.01.004.00
1/12/2012	2240	MARK L. KESTNER, P.E	\$1,207.50	120033		014404.01.004.00
1/12/2012	2241	MARK L. KESTNER, P.E	\$201.25	120034		014404.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/12/2012	2242	MARK L. KESTNER, P.E	\$133.75	120035		014404.01.004.00
1/12/2012	2245	MARK L. KESTNER, P.E	\$518.75	120036		014404.01.004.00
1/12/2012	120037	MVP HEALTH CARE, IN	\$2,056.40	120037		090608.01.008.00
1/12/2012	120016	NATIONAL GRID	\$238.29	120016		073104.01.004.03
1/12/2012	120016	NATIONAL GRID	\$10.71	120016		051824.01.004.00
1/12/2012	120016	NATIONAL GRID	\$1,846.08	120016		016204.01.004.00
1/12/2012	120016	NATIONAL GRID	\$271.38	120016		073104.01.004.03
1/12/2012	120017	NATIONAL GRID	\$7,383.77	120017		051824.01.004.00
1/12/2012	120017	NATIONAL GRID	\$113.25	120017		075204.01.004.00
1/12/2012	120017	NATIONAL GRID	\$67.74	120017		073104.01.004.04
1/12/2012	120016	NATIONAL GRID	\$1,125.01	120016		016204.01.004.00
1/12/2012	7873	NY PLANNING FEDERA	\$200.00	120038		080204.01.004.00
1/12/2012	120039	NYS & LOCAL RETIREM	\$105,613.00	120039		090108.01.008.00
1/12/2012	120040	NYS OFFICE OF THE C	\$4,417.50	120040		001520.01.000.00
1/12/2012	120080	NYS UNEMPLOYMENT I	\$3,825.33	120080		090508.01.008.00
1/12/2012	120056	PHIBBS GENERAL CON	\$400.00	120056		073104.01.004.03
1/12/2012	120029	RECEIVER OF TAXES	\$2,142.66	120029		013304.01.004.00
1/12/2012	RB7	RENSSELAER COUNTY	\$1,700.00	120009		073104.01.004.04
1/12/2012	120057	ROARKE, MATTHEW	\$200.00	120057A		073104.01.004.03
1/12/2012	120042	ROSE & KIERNAN, INC.	\$35,440.76	120042		019104.01.004.00
1/12/2012	120043	SAVAGE, WAYNE	\$50.00	120043		090608.01.008.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		036204.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		016204.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		013304.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		010104.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		011104.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$470.00	120060		012204.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$295.00	120060		080104.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		013554.01.004.00
1/12/2012	120060	SHERATON NY HOTEL	\$235.00	120060		014104.01.004.00
1/12/2012	3167001462	STAPLES ADVANTAGE	\$87.15	120053		013554.01.004.00
1/12/2012	3165086920	STAPLES ADVANTAGE	\$200.51	120018		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/12/2012	3167001462	STAPLES ADVANTAGE	\$74.84	120053		011104.01.004.00
1/12/2012	3167001462	STAPLES ADVANTAGE	\$62.18	120053		014204.01.004.00
1/12/2012	3167001460	STAPLES ADVANTAGE	\$22.89	120055		050104.01.004.00
1/12/2012	3167001462	STAPLES ADVANTAGE	\$180.24	120053		016204.01.004.00
1/12/2012	120044	SUN LIFE & HEALTH IN	\$206.83	120044		090458.01.008.00
1/12/2012	120045	THE BUSINESS REVIE	\$190.00	120045		016204.01.004.00
1/12/2012	120046	TIME WARNER CABLE	\$79.50	120046		073104.01.004.04
1/12/2012	120046	TIME WARNER CABLE	\$45.08	120046		016204.01.004.00

Total \$185,024.14

HIGHWAY FUND DA

1/12/2012	120061	ANDERS, KENNETH	\$250.00	120061		051104.03.004.00
1/12/2012	120062	ANDERS, KEVIN	\$250.00	120062		051104.03.004.00
1/12/2012	586605	BROCK TIMOTHY	\$300.00	120010		051304.03.004.00
1/12/2012	120001	CAPITAL AGWAY	\$49.08	120001		051304.03.004.00
1/12/2012	00287610	CRYO WELD CORP	\$44.64	120003		051304.03.004.00
1/12/2012	120079	CSEA EMPLOYEE BEN	\$329.64	120079		090608.03.008.00
1/12/2012	120063	CUSHMAN, EUGENE	\$250.00	120063		051104.03.004.00
1/12/2012	120064	DELSANTO, JAMES	\$250.00	120064		051304.03.004.00
1/12/2012	T188342	DELUREY SALES & SE	\$331.70	120004		051304.03.004.00
1/12/2012	318087	FARRELL OIL CO., INC.	\$1,872.00	120006		051304.03.004.00
1/12/2012	NYAL321091	FASTENAL COMPANY	\$406.78	120005		051304.03.004.00
1/12/2012	323-522	GCR TRUCK TIRE CEN	\$1,400.18	120002		051304.03.004.00
1/12/2012	120065	HARRIS, WILLIAM	\$250.00	120065		051104.03.004.00
1/12/2012	120066	HAYNER, ROBERT	\$250.00	120066		051104.03.004.00
1/12/2012	19610	HOWE BROS., INC	\$6.50	120007		051304.03.004.00
1/12/2012	120068	HUDSON, RICHARD	\$250.00	120068		051104.03.004.00
1/12/2012	120069	MASON, MICHAEL	\$250.00	120069		051104.03.004.00
1/12/2012	152739	MOORADIAN HYDRAUL	\$190.00	120008		051304.03.004.00
1/12/2012	120016	NATIONAL GRID	\$735.65	120016		051404.03.004.00
1/12/2012	120039	NYS & LOCAL RETIREM	\$119,370.00	120039		090108.03.008.00
1/12/2012	120070	O'DONNELL, EDWARD	\$250.00	120070		051104.03.004.00
1/12/2012	120071	ROGERS, RODNEY	\$250.00	120071		051104.03.004.00

Wednesday, January 11, 2012

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
1/12/2012	120072	ROSCOE, GILL	\$250.00	120072		051104.03.004.00
1/12/2012	120075	SCRIVEN, TERRY	\$250.00	120075		051104.03.004.00
1/12/2012	120076	SOUTHWICK, RANDY	\$250.00	120076		051104.03.004.00
1/12/2012	120044	SUN LIFE & HEALTH IN	\$114.45	120044		090458.03.008.00
1/12/2012	202076	WILEY BROTHERS	\$42.45	120011		051104.03.004.00
1/12/2012	120077	WILSON, RAYMOND	\$250.00	120077		051104.03.004.00
1/12/2012	120078	ZARESKI, EDWARD	\$250.00	120078		051104.03.004.00
Total			\$128,943.07			

CAPITAL PROJECTS FUND H

1/12/2012	120032	MACKEY ELECTRIC, IN	\$58,500.00	120032		083404.05.004.00
1/12/2012	120041	POLLARD EXCAVATING	\$192,574.80	120041		083404.05.004.00
Total			\$251,074.80			

WATER FUND

1/12/2012	120079	CSEA EMPLOYEE BEN	\$25.66	120079		090608.08.008.00
1/12/2012	120017	NATIONAL GRID	\$97.77	120017		083404.08.004.00
1/12/2012	120016	NATIONAL GRID	\$1,884.93	120016		083404.08.004.00
1/12/2012	120017	NATIONAL GRID	\$558.56	120017		083404.08.004.00
1/12/2012	120016	NATIONAL GRID	\$19.92	120016		083404.08.004.00
1/12/2012	120039	NYS & LOCAL RETIREM	\$25,000.00	120039		090108.08.008.00
1/12/2012	120073	SAUNDERS, CHARLES	\$250.00	120073		083404.08.004.00
1/12/2012	120074	SAVAGE, WAYNE	\$250.00	120074		083404.08.004.00
1/12/2012	40010554-00	SIEWERT EQUIPMENT	\$1,631.31	120012		083404.08.004.00
1/12/2012	3166137085	STAPLES ADVANTAGE	\$74.87	120019		083104.08.004.00
1/12/2012	120044	SUN LIFE & HEALTH IN	\$32.70	120044		090458.08.008.00
Total			\$29,825.72			

SEWER FUND

1/12/2012	09688	AVERILL PARK SEPTIC,	\$225.00	120059		081304.09.004.00
1/12/2012	120016	NATIONAL GRID	\$218.99	120016		081304.09.004.00
Total			\$443.99			

SPECIAL SEWER DISTRICT #6

1/12/2012	120016	NATIONAL GRID	\$203.50	120016		081304.13.004.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
			Total	\$203.50		
SPECIAL FIRE DISTRICTS						
1/12/2012	120027	EAGLE MILLS FIRE DIS	\$20,000.00	120027		034104.14.004.07
			Total	\$20,000.00		
TRUST & AGENCY FUND TA						
1/12/2012	2123	MARK L. KESTNER, P.E	\$245.00	120049		000030.99.000.00
1/12/2012	2183	MARK L. KESTNER, P.E	\$1,561.25	120050		000030.99.000.00
1/12/2012	2206	MARK L. KESTNER, P.E	\$1,762.50	120051		000030.99.000.00
1/12/2012	2221	MARK L. KESTNER, P.E	\$867.50	120052		000030.99.000.00
1/12/2012	2122	MARK L. KESTNER, P.E	\$245.00	1220048		000030.99.000.00
1/12/2012	2219	MARK L. KESTNER, P.E	\$938.75	120047		000030.99.000.00
			Total	\$5,620.00		

Grand Total \$621.135.22

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
JANUARY 30, 2012, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

Supervisor Herrington opened the meeting at 5:32.

Councilman Sullivan made a motion to go into Executive Session to discuss a Personnel matter, seconded by Councilman Casale.

Councilman Poletto made a motion to return to Regular Session at 5:46 seconded by Councilman Salvi. No action or votes were taken in Executive Session.

RESOLUTIONS:

Resolution No. 27 Resolution Appointing and Fixing Compensation of Town Employee.

It was clarified that this was a full time 40 hour job and would be effective February 1st. 2012

The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 28 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 27, 2012

**TOWN OF BRUNSWICK
SPECIAL MEETING**

January 30, 2012

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

BE IT RESOLVED, that with the advice and consent of the Town Justices, the Town Board does hereby make the following appointment, effective February 1st, 2012:

NAME	POSITION	SALARY	PAYABLE
Sharon Dudwoire	Court Clerk	\$27,000.00/annum (full-time with benefits)	Biweekly

The foregoing Resolution, offered by **Councilman Poletto**, and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSTAINING
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 30, 2012

RESOLUTION NO. 28, 2012

**TOWN OF BRUNSWICK
SPECIAL MEETING**

January 30, 2012

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, 853 Hoosick Road, LLC having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2011 of certain real property located at 853 Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91-2 -7.61; and

WHEREAS, the Town Attorney having duly appeared in the proceeding in defense of the Town; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said 853 Hoosick Road, LLC and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Judgment, copies of which are annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by **Supervisor Herrington** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: January 30, 2012

STATE OF NEW YORK
SUPREME COURT

COUNTY OF RENSSELAER

In the Matter of the Application of

853 HOOSICK ROAD, LLC,

Index #00237429

Petitioner,

STIPULATION

-against

TOWN OF BRUNSWICK,

Respondent,

for the review of the assessment of certain
real property in the Town of Brunswick.

The above-entitled special proceeding having been commenced by Petitioner pursuant to Real Property Tax Law Article 7 to review the assessment of a parcel bearing Tax Map ID #91.-2-7.61 owned by Petitioner, and the issue having been duly joined, and the Petitioner having appeared by Michael L. Breen, Esq. of counsel, and the Respondent Town of Brunswick having appeared by Thomas R. Cioffi, Town Attorney, and the parties desire to settle the matter, now, therefore:

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned attorneys for the respective parties that this proceeding be and hereby is settled upon the terms hereinafter set forth, without costs to either party as against the other and that an Order be entered herein and that the same may be filed with the clerk of the County of Rensselaer without further notice:

1. The 2011 assessment of \$255,600.00 will be reduced to \$202,400.00 and the full value assessment will be \$800,000.00 instead of \$1,010,277.00.
2. RPTL § 727 will control the assessment in subsequent tax years (2012, 2013, and 2014).
3. All taxes heretofore levied on said assessments, but not yet paid by the said Petitioner, shall be reduced to the amount set forth in accordance with the first paragraph by said officials on said assessment or tax rolls, as applicable, in their charge, and upon payment by the Petitioner of the taxes so reduced, with interest as required by law, a receipt in full for said taxes on said reduced assessment shall be given by the said officials to whom payment is lawfully made.

4. Any taxes paid by the Petitioner levied on said assessment set forth on the 2011 assessment roll before the reduction herein, shall be proportionately refunded by the Brunswick Central School District on account of the Brunswick Central School district taxes and library taxes and by the County of Rensselaer on account of the State, County, Town, fire district and Town and County Special district charges.

This Stipulation shall be incorporated into a Judgment of the Rensselaer County Supreme Court.

Dated: _____

By:

853 Hoosick Road, LLC

By:

Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
FEBRUARY 9, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan.

Board Members Absent: Councilman Casale

Also Present: Town Attorney, Thomas Cioffi, and Deputy Town Clerk, William Lewis. The Supervisor called the meeting to order at 7:05 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Charles Blanchet, explained to the Board that being away at the time, he had been unable to clean & bag his lawn debris during the Town collection season. However, due to the mild weather he had done so recently. He had inquired as to the possibility of having the bags picked up and was reminded of our policy and informed that he could bring them to the Town site himself during regular Recycling Center hours. The Board discussed this with Mr. Blanchet and Highway Superintendent Eddy who agreed to look into the matter further.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: William Lewis (Deputy Town Clerk)

The Deputy Town Clerk submitted a written report for the month of January. For January, a check for \$8,597.01 will be remitted to the Supervisor's Office. A motion to accept the Deputy Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of January. A motion to accept the report was made by Councilman Salvi and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: William Bradley

Mr. Bradley presented his report for the month of January. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of January. For January \$3,905.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of January. Mr. Cioffi has been working with the Town Assessor on pending tax matters, working with Mr. Gilchrist on the pending litigation, and is working on proposed updates to the Personnel Handbook. Motion to accept Mr. Cioffi's report was made by Councilman Salvi, seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of January. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of January. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Ms. Julie Zelman

Ms. Zelman presented the Library report for the month of January. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 29 Resolution Accepting Proposal for Professional Engineering Services – Dater Hill Bridge Over the Quakenkill. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 30 Resolution Authorizing Supervisor to Purchase One (1) 2012 Ford 4 X 4 Regular Cab F350 XL Truck Under New York State Contract. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 31 Resolution Amending Town of Brunswick Employee Handbook. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 32 Resolution Approving and Authorizing Supervisor to Implement a Procedure for Recording Employees' Arrival and Departure and Meal Periods. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 33 Resolution Approving Personal Portable Phone/Portable Entertainment Device Policy for Highway and Water Department Employees. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 34 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 7/01/2011 Through 12/31/2011. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 35 Resolution Authorizing Claim in Litigation. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Cioffi explained that this resolution was required in order for the Town of Brunswick to defend against a lawsuit brought by Oakwood Properties Management, LLC, which contends the Town was incorrect in its ruling that their business had violated Town Zoning Ordinances.

CORRESPONDENCE:

Laura Wright wrote thanking Supervisor Herrington for his kind words at her retirement party as Treasurer from Eagle Mills Fire District #1. She also thanked Susan Quest-Sherman (Town Clerk), Calvin Clickner (Town Comptroller) and Steve Rooney (Town Assessor) for their help while she was in office.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 1201201 through 1201212, No. 120080 through 120086, No. 2131212, No. 231201 through 231211 and No. 120087 through 120205A. Councilman Poletto made a motion to approve the warrants seconded by Councilman Salvi. Approved.

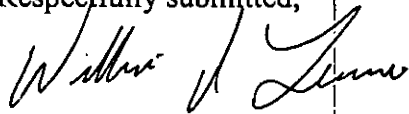
FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkacik, requested that information concerning the development of the updated Comprehensive Plan be distributed widely through the internet, media and social media to ensure the residents of Brunswick are well informed and know how to participate in this process.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:56 p.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	9.11
			Sub-Total:	\$9.11
Dog Licensing	Female, Spayed	A2544	28	168.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	21	126.00
Dog Licensing	Male, Unneutered	A2544	4	44.00
			Sub-Total:	\$349.00
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Birth Certified		1	10.00
Misc. Cash	Death Certificate	1255.1	50	500.00
Misc. Cash	Dog Fine	A2544	1	10.00
Misc. Cash	Dog Redemption	1550.1	2	543.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			Sub-Total:	\$1,083.00
Misc. Fee	Community Center Fee	2075.1.0.3	20	2,500.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$2,550.00
Recycling Center	Appliances Large	2130.1	2	25.00
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	226	678.00
Recycling Center	Paper/cardboard	2130.1	1	944.40
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	12	24.00
			Sub-Total:	\$3,226.40
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	447	1,341.00
Recycling Office	Tires Car	2130.1	3	6.00
			Sub-Total:	\$1,362.00
Total Local Shares Remitted:				\$8,597.01
Amount paid to: Ny State Dept Of Health				22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program				64.00
Amount paid to: NYS Environmental Conservation				155.89
Total State, County & Local Revenues:	\$8,839.40		Total Non-Local Revenues:	\$242.39

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

Susan Quest-Sherman 2/2/12

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

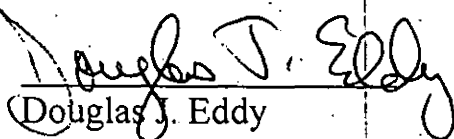


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
January 2012

1. Plow and sand roads (7) days
2. Cleaned ditches (1) day
3. Filled in ditch on Camel Hill Rd. (1) day
4. Cut dead trees at Forest Park Cemetery (6) days
5. Cleaned all trucks after plowing (5) days
6. Hauled sand to salt shed (5) days
7. Cut limbs and chip over town roads (15) days
8. Haul gravel to stockpile (1) day
9. Assist Water Dept. with water breaks (2) days
10. Fill in washouts along ditches (1) day
11. Cold patch holes in roads (4) days
12. Haul baled cardboard (1) day
13. Fill pot holes on dirt roads (2)
14. Repair broken picnic tables at beach (2) days
15. Limb trees at Town Beach (1) day
16. Fix road signs around town (3) days
17. Pick up and chip Christmas trees (1) day


Douglas J. Eddy
Superintendent of Highways

Dated: February 9, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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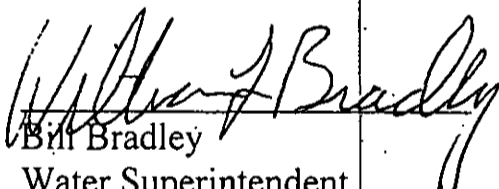


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ROBERT H. SCHMIDT
TOWN JUSTICE

Water and Sewer Report of January 2012

1. Maintained water and sewer stations
2. Responded to over (75) Dig Safely Request
3. Completed all required water samples for month
4. Shut off water at 128 Oneida Ave. (vacant)
5. Shut off water at 3788 N.Y. Rt. 2 (vacant)
6. Shut off water at Rt. 2 Trailer Park for repairs
7. Repaired water service at 584 Hoosick Rd
8. Repaired water main break on Creek Rd.
9. Repaired water main break on Plum Rd.
10. Repaired leaking water line on Ledgestone Rd
11. Repaired water main break on Langmore Lane
12. Repaired water service on Cooper Ave.
13. Worked with Mackey Electric at North Lake Ave. station on new generator
14. Pulled and cleaned pumps at Wal-Mart sewer station
15. Jetted sewer between Mt. Pleasant Ave. and Southlake Ave.
16. Plowed and sanded wit Highway Dept.


Bill Bradley
Water Superintendent
Dated: February 8, 2012

Prepared by Wayne Savage
Water Forman

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Building Department Report January 2012

1. 12 Building Inspections
2. 152 Active Building Permits
3. 9 Building permits issued
4. 8 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 0 court case
8. 3 Sign Permits
9. 3 Fire Inspections
10. 0 Follow up Inspections
11. 3 Code Call outs
12. 60 Code Complaints
13. 24 Code Inspections

02/09/2012

Cash Summary Report

From January 01, 2012 to January 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Unassigned		
1 Family House <2000	2	\$750.00
1 or 2 Car Garage	4	\$300.00
Alterations/Additions <2k	3	\$60.00
Alterations/Additions >2k	1	\$0.00
Driveway	1	\$100.00
Sign	4	\$400.00
Site Plan	1	\$1,000.00
Site Plan Filing fee	1	\$250.00
Waiver Subdivision	2	\$500.00
	Total for Unassigned	19 \$3,360.00
	Grand Total :	19 \$3,360.00

Printed : February 09, 2012

Building Monthly Report

From : January 01, 2012 To : January 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
January						
B2012-7508 <i>new carport</i>	1/6/2012	George Macy	Garage/Carport	11 Russell Ct 71.17-7-4	\$0.00	\$75.00
B2012-7509 <i>repairing space from storm damage (Store 1)</i>	1/9/2012	Tamarac Plaza LLC	Renovations Commercial	3991 NY 2 92.-6-3	\$2,000.00	\$30.00
B2012-7510 <i>installation of a woodstove</i>	1/11/2012	Brunswick Sports Club	Fireplace/Woodstove	78 Brunswick Sportsman Rd 93.-2-6	\$600.00	\$15.00
B2012-7511 <i>demolition of garage</i>	1/19/2012	John Fisher	Demolition	321 Pinewoods Ave Ext 113.-4-15.2	\$1,000.00	\$15.00
B2012-7512 <i>new single family house with garage</i>	1/24/2012	Reiser Brothers Inc	Single Family w/Garage	4048 NY 2 92.-6-8.121	\$0.00	\$450.00
B2012-7513 <i>Single family carriage style house with 2 car garage</i>	1/24/2012	Henry Reiser	Single Family w/Garage	190 Town Office Rd 92.-7-18.11	\$0.00	\$450.00
B2012-7514 <i>New Garage</i>	1/31/2012	James Wright	Garage/Carport	318 Pinewoods Ave Ext 113.-4-16	\$0.00	\$75.00
H2012-0001 <i>install a driveway for a single family</i>	1/10/2012	Malgorzata Raczkowski	Driveway Permit	34 Cole Ln 113.-4-1.18	\$0.00	\$100.00
S2011-0168 <i>refacing of sign</i>	10/4/2011	Dominick Maselli	Sign	689-691 Hoosick Rd 90.20-11-6	\$0.00	\$100.00
S2012-0170 <i>new pylon sign face (in existing pylon frame)</i>	1/12/2012	Catherine Casabonne	Sign	814 Hoosick Rd 91.-7-11./2	\$0.00	\$100.00
S2012-0171 <i>new wall sign</i>	1/12/2012	Catherine Casabonne	Sign	814 Hoosick Rd 91.-7-11./2	\$0.00	\$100.00
S2012-0172 <i>New wall mount sign (facing RT 7) approved by ZBA 12-19-2011</i>	1/17/2012	Sphere Development II,	Sign	864 Hoosick Rd 91.-2-18	\$0.00	\$100.00
January Total :					\$3,600.00	\$1,610.00
Reporting Period Total:					\$3,600.00	\$1,610.00
Year-to-Date :					\$3,600.00	\$1,610.00

Complaint Action Summary

for

Complaint Dates: Opened 1/1/2012 To 2/9/2012

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2012-0002 Complaint Type: Garbage Open Date: 01/04/12 Status: Open Nature of Complaint: garbage and debris		Location: 673 Hoosick Rd SBL: 101.8-8-5 Owner: Majid Mouawad Complainant: Annette Sanders being thrown down over the bank instead of in the dumpster
Meeting	01/04/12	John Kreiger Mrs. Tucker stopped in to report the situation and ask that something be done about it
Complaint #: C2012-0003 Complaint Type: Zoning Open Date: 01/04/12 Status: Open Nature of Complaint: Shed built across property lines		Location: 3 Keyes Ln (E of) SBL: 91.-4-3.4 Owner: Timothy Alderman Complainant: Christopher Huff
Letter sent	01/04/12	
Complaint #: C2012-0006 Complaint Type: Property Maintenance Open Date: 01/05/12 Status: Open Nature of Complaint: House has been abandoned for several years, now its falling down and has animals living in it		Location: 30 Lord Ave SBL: 90.20-14-5 Owner: Jeanie Katour Complainant: Megan Marshall
Phone Call	01/05/12	Marshall (VM), called about an abandoned house next to hers
Phone Call	01/09/12	Marshall 9:05AM, called Megan and spoke to her about the situation, stated she has lived there for three years and the house has always been abandoned, but its getting worse
Inspection	01/09/12	Inspector: John Kreiger Result: Non-Compliance
Violation	01/11/12	302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of Open 01/05/12
Violation	01/11/12	304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the publi Open 01/05/12
Violation	01/11/12	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All nox Open 01/05/12
Violation	01/11/12	304.6 Exterior walls. All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly su Open 01/05/12
Violation	01/11/12	302.5 Rodent harborage. All structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they s Open 01/05/12
Notice of Violation	01/11/12	Bounds
Phone Call	01/18/12	Katour 8:38 (VM), called in regards to violation
Phone Call	01/18/12	Katour 3:23 called and left a message
Phone Call	01/19/12	Katour 1:19 (VM) called to discuss violation
Phone Call	01/19/12	Katour 3:15 (VM) calling about 7 Lord Avenue
Phone Call	01/20/12	Katour 8:19 (VM) called back about 7 Lord Avenue

Action Type	Action Date	Action Information
Phone Call	01/20/12	Katour 2:30, spoke with Mrs. Katour about situation, last Saturday they fixed the hole in the wall, she had questions as to what could be done with property as far as rebuilding, demolishing and then rebuilding or possibly having the Fire Company burn down the house
Complaint #: C2012-0007 Complaint Type: Garbage Open Date: 01/10/12 Status: Completed Nature of Complaint: leaving trash cans out for several days		Location: 80 Cole Ln SBL: 112.-1-11 Owner: A Bruce Carlson Credit Shelter Trust Complainant: Nancy Thompson
Phone Call	01/10/12	Thompson 3:05, called Mrs. Thompson and spoke to her about the situation and informed her that the Town does have a law regarding the amount of time a trash receptacle can be left curbside
Violation	01/11/12	(6) Containers containing garbage or other refuse for collection, and containers containing recyclables, shall be placed at curbside by the owner or o Open 01/10/12
Notice of Violation	01/11/12	Dalis
Phone Call	01/13/12	Dalis 1:00 (VM) Alexis called to discuss the notice of violation.
Phone Call	01/13/12	Dalis 3:20 called Mr. Dalis back and talked to him about the situation, advised that if the garbage cans were brought in a timely fashion then no further action would be taken
Complaint #: C2012-0008 Complaint Type: Unsafe Structure Open Date: 01/03/12 Status: Completed Nature of Complaint: Garage falling down, due to structural failure		Location: 321 Pinewoods Ave Ext SBL: 113.-4-15.2 Owner: <none found> Complainant: John Fisher
Inspection	01/04/12	Inspector: John Kreiger Result: Fail
Violation	01/11/12	304.4 Structural members. All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed de Open 01/03/12
Notice of Violation	01/11/12	Fisher
Meeting	01/19/12	John Kreiger 2:30 Mrs Fisher was in getting a demo permit for the garage in order to take it down
Complaint #: C2012-0009 Complaint Type: Garbage Open Date: 01/10/12 Status: Open Nature of Complaint: junk all over the yard		Location: 519 Pinewoods Ave Ext SBL: 102.-5-3.12 Owner: James Smith Complainant: Internal
Phone Call	01/11/12	Milks 10:57, called and left a message for Mr. Milks
Inspection	01/11/12	Inspector: John Kreiger Result: Non-Compliance
Phone Call	01/11/12	Milks 1:34 (VM), Pete Milks returned my phone call from earlier and left his cell number
Phone Call	01/11/12	Milks 2:24, called Pete and ascertained exactly which house was the issue.
Violation	01/11/12	302.1 Sanitation. All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of Open 01/10/12
Notice of Violation	01/11/12	Smith
Phone Call	01/19/12	Smith 3:17, Mr. Smith called to inform us that he is working on getting the property cleaned up
Complaint #: C2012-0010 Complaint Type: Animals Open Date: 01/18/12 Status: Completed Nature of Complaint: Animals living in ceiling and a flea infestation in the apartment		Location: 793 Pawling Ave SBL: 112.84-9-3 Owner: Bassir Rezek Complainant: Anonymous

Action Type	Action Date	Action Information
Phone Call	01/18/12	Mrs. Yuring (apt 1) called to complain about a vermon infestation in the apartment
Phone Call	01/18/12	Called Mrs Yuring to discuss the problem, she stated that there are cats and racoons living in the ceiling and that there is a flea infestation in the apartment . She has contacted the land lord and he refuses to do anything about the situation. She has pictures of all of the insect bites
Violation	01/18/12	302.5 Rodent harborage. All structures and exterior property shall be kept free from rodent harborage and infestation. Where rodents are found, they s Open 01/18/12
Notice of Violation	01/18/12	Rezek
Violation	01/18/12	308.1 Infestation. All structures shall be kept free from insect and rodent infestation. All structures in which insects or rodents are found shall be Open 01/18/12
Violation	01/18/12	308.2 Owner. The owner of any structure shall be responsible for extermination within the structure prior to renting or leasing the structure . Open 01/18/12
Phone Call	01/24/12	Rezek 12:06 (VM) Mr. Rezek called and stated that he had contacted a professional about the animals and was told there is nothing they can do about it, he has set traps himself but as of yet has not caught anything
Phone Call	01/26/12	Rezek Mr. Rezek 11:16 stated he has caught a racoon and had it removed.
Complaint #: C2012-0011 Complaint Type: Code Call Out Open Date: 01/14/12 Status: Open Nature of Complaint: Chimney Fire		Location: 1039 Cloverlawn Rd SBL: 91.2-5-2 Owner: Thomas Martin Complainant: Anonymous
Inspection	01/20/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #: C2012-0012 Complaint Type: Unregistered Vehicles Open Date: 01/17/12 Status: Completed Nature of Complaint: Unregistered vehicle		Location: 32 Brian Ct SBL: 70.76-5-1 Owner: Dennis Welcome Complainant: Internal
Inspection	01/17/12	Inspector: John Kreiger Result: Non-Compliance
Notice of Violation	01/20/12	Welcome
Inspection	01/24/12	Inspector: John Kreiger Result: Pass
Violation	02/20/12	It shall be unlawful for any person, firm, or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town o Open 01/17/12
Complaint #: C2012-0013 Complaint Type: Odor Open Date: 01/23/12 Status: Open Nature of Complaint: Smells gas down by the road		Location: 6 Merrill Ave SBL: 91.4-1-14 Owner: <none found> Complainant: Paul Clickner
Phone Call	01/23/12	Clickner 8:31 (VM) Mrs Clickner called stating she smells natural gas down by the road in front of her house and that this is an on going thing and she has repeatdely contacted National Grid Gas in regards to the situation
Phone Call	01/23/12	Clickner 9:12 contacted Mrs Clickner about the situation, she stated that National Grid has come out and looked at it but never seems to do anything about it. Smell also seems to come from the catch basin in the area. I advised her that if it smells again to contact the Emergency Services in regards to this aswell

Historian's Report to the Town Board

February 9, 2012

By Sharon Zankel

As usual, I responded to a number of requests for family history research assistance which included two requests for information about Forest Park Cemetery burials. I continued to work with the Albany University student preparing a paper for a historic preservation/planning course and assisted a local resident compiling an extensive collection of family history and photographs for a commemorative event. Another student wishes to do a project involving the Forest Park Cemetery but we have not yet had the opportunity to discuss it.

I prepared and submitted material for the upcoming Town newsletter.

I've continued to review materials retrieved from the Records Room of the old town office building.

I attended the Key Communicator's meeting conducted by Lou McIntosh, Superintendent of the Brunswick Central School District yesterday. Mr. McIntosh focused discussion on the budget situation, again stressing the matter of shrinking state aid and related concerns such as unfunded mandates, teacher evaluation requirements, the loss of Federal Education Jobs Funds, the likely elimination of Service Learning Program grants, and a host of other things that are almost certain to affect personnel, class size, and programs down the road. The Brunswick Central District mailed a survey questionnaire to district residents recently to obtain feedback on priorities and responses are required by February 10.

News of upcoming events that may be of interest received by office includes:

- The Brunswick Historical Society will host its annual meeting and a special program featuring historical interpreter Phyllis Chapman portraying Clara Barton on Saturday, February 18, at the Brunswick Community Center. The cost of the luncheon is \$8 and reservations close February 15.
- The Town of Sand Lake is kicking off its 2012 Bicentennial year with a Valentine's Dance at the Old Daley Inn on Crooked Lake on Saturday, February 18. Tickets may be purchased in advance for \$30 which includes admittance to the dance and light refreshments. Contact information may be found in the current edition of THE ADVERTISER.
- The Rensselaer County Historical Society has reopened following its January break and will offer a tour of EMPAC at RPI on Tuesday, February, 28, at 4:30 pm as part of its Hidden History Program; a fee will be charged to participants.
- The Rensselaer County Historical Society and the Helen M. Upton Center for Women's Studies at Russell Sage College will present an evening program titled "Revolution on the Runway" to explore the impact of women's changing clothing styles on our society on Friday, March 16, at the Bush Memorial Hall. This program entails a fee and requires reservations.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JANUARY 2012

REFUSE BAGS PURCHASED AT THE CENTER: 673 @ \$3.00	-----	\$2,019.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES (8), TIRES (15)	-----	\$95.00
COMINGLED: GLASS, PLASTIC and TIN CANS --6.83-TONS	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 12.02 TONS @ \$25.00 TON	-----	\$300.50
RECYCLED CORRUGATED: 2.18 TONS \$100.00 TON	-----	\$218.00
RECYCLED: LIGHT IRON/TIN: 2.96 TONS - @ \$250.00 GT	-----	\$660.73
	REVENUES	<u>\$4,823.23</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.27 TONS @ \$62.00 TON	-----	\$1,442.74
CEE WASTE: 3.33 TONS @ No Charge	-----	.00
	PROCEEDS	<u>\$3,380.49</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JANUARY WAS 45.59 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: February 9, 2012
Re: Library Report for January 2011

January Circulation and Web Page Statistics

- 3010 items circulated
- 40 new patrons registered
- 386 computer sessions logged
- 166 digital audio and eBooks were downloaded
- 15376 hits to the library website

Library Programs & Events for January 2011

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group —met twice with 19 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 35 in attendance.
- 9 passport applications were received this month.
- 28 people received instruction on downloading digital media on Tuesday, the 24th, our third training session on this subject.
- Knitting Circle met 4 times with 10 participants

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, February 17 & 24, at 12:30, the Book and Movie Group will discuss and view *The Help*, by Kathryn Stockett.
- Computing for Seniors continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. Please sign up in advance, as space is limited. If you cannot bring your own laptop/tablet/netbook, we can provide a computer for you.
- The Tuesday Night Book Discussion Group will meet Tuesday, February 14 to discuss *The Immortal Life of Henrietta Lacks*, by Rebecca Skloot.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays and, also starting in Feb., on Mondays at 6:00-7:30.
- The library will be closed on Feb. 20 in honor of Presidents Day.
- The Trustees of the Brunswick Community Library will meet on February 21 at 6:00.

Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00, next meeting will be March 3rd.

Meetings Attended:

- Julie Zelman attended the Directors' Assoc mtg on Jan. 6 at the UHLS office.
- Julie Zelman attended the eContent Task Force mtg on Jan. 20 at the UHLS office.

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

**RESOLUTION ACCEPTING PROPOSAL FOR
PROFESSIONAL ENGINEERING SERVICES -
DATER HILL BRIDGE OVER THE QUACKENKILL**

WHEREAS, the Dater Hill Road Bridge over the Quackenkill has been closed to traffic since September 15, 2011, as a result of scour damage sustained during the aftermath of Tropical Storm Irene; and

WHEREAS, the Town having duly solicited for proposals for professional engineering services pursuant to the General Municipal Law and the Town's Purchasing Policy in connection with the replacement of the structure and associated matters; and

WHEREAS, upon careful review of the proposals received, it is the sense and judgment of this Town Board that the proposal submitted by Creighton-Manning Engineering, LLP, dated January 2012, to perform the services therein specified for a maximum fee of \$44,500.00, best meets the needs of the Town; now, therefore

BE IT RESOLVED, that the above-mentioned proposal of Creighton-Manning Engineering, LLP be and hereby is accepted and the Supervisor is authorized and empowered to execute such contacts and other documents as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Salvi and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2012

RESOLUTION NO. 30, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

**RESOLUTION AUTHORIZING SUPERVISOR TO PURCHASE
ONE (1) 2012 FORD 4 X 4 REGULAR CAB F350 XL
TRUCK UNDER NEW YORK STATE CONTRACT**

WHEREAS, the Deputy Superintendent of Water having advised the Town Board that the Water Department is in need of a new truck; and

WHEREAS, it appearing that a 2012 truck meeting the Town's specifications, to wit: the 2012 Ford 4x4 Regular Cab F350 XL is available for purchase by the Town under New York State OGS Contract No. 21910-PF/PC65030, Item 93A, from Van Bortel Ford, 71 Marsh Road, E. Rochester, NY 14445, for the sum of \$23,366.53, delivered; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase the said truck under State contract, and to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2012

TOWN OF BRUNSWICK
REGULAR MEETING

February 9, 2012

RESOLUTION AMENDING TOWN OF
BRUNSWICK EMPLOYEE HANDBOOK

WHEREAS, this Town Board having heretofore issued and adopted the Town of Brunswick Employee Handbook setting forth the employment policies, rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick; and

WHEREAS, this Town Board having heretofore amended various provisions in the said Employee Handbook; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the additional amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that the Town of Brunswick Employee Handbook, as heretofore amended, be and hereby is modified and amended in the following respects:

1. On page 27, Section 501 **Departmental Hours**, shall be deleted in its entirety and replaced with the following:

501 Departmental Hours

Normal Hours of Operations - Unless otherwise specified in state law, the Town Board will establish the beginning and ending times of normal operation. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to workdays.*

Workweek - Unless otherwise specified in state law, the Town Board will establish the days the Town will conduct business and/or perform services. *Employees of the Highway Department and Water Department who are members of a collective bargaining unit should refer to the collective bargaining agreement in reference to their workweek.* For all other full-time employees, unless otherwise specified by the Town Board, the normal work hours shall be Monday - Friday, 8:00 A.M. - 4:00 P.M. The hours of a part-time employee shall be established by the Supervisor in consultation with the employee's Department Head.

Overtime - With the approval of the Supervisor, a Department Head may authorize or require an employee to work additional hours beyond the employee's normal workday and workweek. No employee may work or be compensated for additional hours without such authorization. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to overtime.*

2. On page 28, Section 503 **Meal and Rest Periods**, shall be deleted in its entirety and replaced with the following:

503 Meal and Rest Periods

Meal Period (Highway Department and Water Department) - An employee employed in the Highway Department or Water Department who works more than six (6) hours in a given day will receive an unpaid, duty-free meal period not to exceed thirty (30) minutes. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to the meal period.*

Meal Period (Other Departments) - An employee employed in a department other than the Highway Department or Water Department who works more than six (6) hours in a given day will receive a paid, duty-free meal period not to exceed one (1) hour.

Scheduling of Meal Periods - *Employees of the Highway Department and Water Department who are members of a collective bargaining unit should refer to the collective bargaining agreement in reference to the scheduling of the meal period.* For all other employees, the meal period must normally be taken in the middle of the employee's workday; provided, however, that the Department Head may stagger the meal periods of employees to meet the operational needs and requirements of the department.

Restrictions of the Use of Meal Periods - No employee may use a meal period to shorten the workday. An employee who chooses not to take a meal period may not leave before the normal quitting time and shall not be entitled to or receive

additional pay for working during the meal period. Meal periods may not be accumulated or banked, or combined with any other break or leave. Unless otherwise directed by the Department Head, an employee may normally leave the work-site during the meal period.

Rest Breaks (Highway Department and Water Department) - *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to rest periods and clean-up periods.* No employee may use a rest break to shorten the workday. An employee who chooses not to take a rest break may not leave before the normal quitting time and shall not be entitled to or receive additional pay for working during the rest break. Rest breaks may not be accumulated or banked, or combined with the meal period or any other break or leave.

3. On page 29, Section 504 Time Records, shall be amended by adding the following additional language at the end of the section:

Time Records Not Submitted by Employees (Highway Department and Water Department) - In addition to the provisions set forth above, in accordance with the terms of the collective bargaining agreement, the Town Board may in its sole discretion require that employees use a time clock to record the times that they arrive for and depart from work. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to time records.*

Time Records Not Submitted by Employees (All Other Departments) - In addition to the provisions set forth above, the Town Board may in its sole discretion require that employees use a time clock or some other appropriate system approved by the Town Board to record the times that they arrive for and depart from work and take their meal periods.

; and be it further

RESOLVED, that except as herein and heretofore amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect; and be it further

RESOLVED, that the Town Clerk shall provide every employee of the Town of Brunswick with a copy of this Resolution within five (5) days of its enactment.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.
Dated: February 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO
IMPLEMENT A PROCEDURE FOR RECORDING EMPLOYEES'
ARRIVAL AND DEPARTURE AND MEAL PERIODS**

WHEREAS, in addition to time sheets completed by each employee, the Town has heretofore required employees of the Highway Department and Water Department, who are represented by a union and are employed under the terms of a collective bargaining agreement, to utilize a time clock to record their arrival and departure to and from work; and

WHEREAS, it is the sense of this Town Board that the taxpayers would best be served by implementing a procedure whereby the arrivals and departures of other Town employees could be independently recorded as a cross-check and verification for the information they provide on their time sheets; and

WHEREAS, the Town's Employee Handbook has recently been amended to provide that the Town Board could implement such a procedure for its non-unionized employees in its sole discretion; and

WHEREAS, rather than utilize a time clock, the Supervisor has caused such a procedure to be devised utilizing the login - logout functions on the computers assigned to employees, which said procedure is more particularly described in the annexed draft Memorandum; now, therefore

BE IT RESOLVED, as follows:

1. That the procedure for recording the arrivals and departures of Town employees to and from work, and their meal periods, as set forth in the annexed draft Memorandum be and hereby is approved in all respects.
2. That the Supervisor be and hereby is authorized and empowered to issue the annexed draft Memorandum in final form as soon as is practicable and cause the same to be distributed to all effected employees.
3. That this procedure shall apply to all full-time employees except for elected officials and appointed officials serving fixed terms of office, and to such part-time employees as deemed

appropriate by the Supervisor.

4. That the attached Memorandum once issued in final form and this Resolution shall be included as an addendum to the Employee Handbook.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

**RESOLUTION APPROVING PERSONAL PORTABLE PHONE/
PORTABLE ENTERTAINMENT DEVICE POLICY FOR
HIGHWAY AND WATER DEPARTMENT EMPLOYEES**

WHEREAS, the employees of the Highway Department and Water Department perform vital services to the taxpayers, keeping our roads and highways safe and in good repair, and maintaining the water and sewer infrastructure which services large portions of the town; and

WHEREAS, providing these services requires our employees to work in, on, and under our roads and highways, in all weather conditions, and to operate heavy and potentially dangerous vehicles, equipment and machinery; and

WHEREAS, it is common knowledge that over the past few years, there have been tremendous advances in technology which have allowed devices such as cellular phones, "smart phones", "Blackberry" devices, MP3 players, and other portable media devices to be made smaller and increasingly portable, and available at a cost affordable to most people; and

WHEREAS, the management of the Highway and Water Departments have noted that employees will frequently carry and utilize these personally-owned devices while performing their "safety sensitive" duties, causing them to be distracted from their work, and potentially subjecting them, their co-workers and the general public to an increased and unacceptable risk of personal injury or property damage; and

WHEREAS, it is therefore the sense of this Town Board that it is reasonable, advisable and necessary for the Town to limit the use of these devices during work hours; and

WHEREAS, after due and careful consideration of the safety issues and concerns mentioned above, and after discussion among the management of the Highway and Water Departments, as well as consultation with the Rensselaer County Department of Engineering and Highways, a proposed Personal Portable Phone/Portable Entertainment Device Policy having been prepared, which is set forth in the draft Memorandum annexed to this Resolution; and

WHEREAS, it is the sense of this Town Board that the said policy fosters the vital safety concerns mentioned above, without unduly infringing on the personal rights of our employees; now

therefore

BE IT RESOLVED, as follows:

1. That the Personal Portable Phone/Portable Entertainment Device Policy which is contained in the draft Memorandum annexed to this Resolution be and hereby is approved in all respects.
2. That the Supervisor be and hereby is authorized and empowered to co-issue the said draft Memorandum with the Superintendent of Highways and Superintendent of Water.
3. That the attached Memorandum once issued in final form and this Resolution shall be included as an addendum to the Employee Handbook.

The foregoing Resolution, offered by Councilman Sullivan and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2012

RESOLUTION NO. 34, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 7/01/2011 THROUGH 12/31/2011**

FEBRUARY 2012, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 7/01/2011 through 12/31/2011 totaling \$499,484.20, the sum of \$479,561.49 for water rents, and the sum of \$19,922.71 for sewer rents and operation: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 7/01/2011 through 12/31/2011 of \$17,990.82 for Sewer District No. 6 rents.

WATER RENT	\$479,561.49
SEWER RENT	<u>\$ 19,922.71</u>
SUBTOTAL	<u>\$499,484.20</u>
SEWER DIST. #6	<u>\$17,990.82</u>
ROLL TOTAL	<u>\$517,475.02</u>

The foregoing Resolution, offered by Councilman Salvi, and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>ABSENT</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: February 9, 2012

RESOLUTION NO. 35, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

February 9, 2012

RESOLUTION AUTHORIZING CLAIM IN LITIGATION

WHEREAS, the Town of Brunswick and the Town Board of the Town of Brunswick have been named as Respondents-Defendants in a lawsuit commenced by Oakwood Property Management, LLC, titled *Oakwood Property Management, LLC v. Town of Brunswick et al*, Albany County Index No.: 7939-11; and

WHEREAS, the Town of Brunswick Zoning Board of Appeals, Phil Herrington, in his capacity as Town of Brunswick Town Supervisor, and John Kreiger, in his capacity as Code Enforcement Officer of the Town of Brunswick, have also been named as Respondents-Defendants in the above-described lawsuit; and

WHEREAS, this litigation concerns a decision of the Brunswick Zoning Board of Appeals dated December 19, 2011, which upheld two (2) Notices of Violation issued by the Brunswick Code Enforcement Officer concerning commercial/industrial operations of Oakwood Property Management, LLC at property located at 215 Oakwood Avenue, Town of Brunswick, Rensselaer County, New York; and

WHEREAS, the firm of Tuczinski, Cavalier, Gilchrist & Collura, P.C. has been retained by all municipal Respondent-Defendants to defend such lawsuit by Oakwood Property Management, LLC; and

WHEREAS, in addition to defending the claims brought by Oakwood Property Management, LLC in such lawsuit, the Town of Brunswick and the Town Board of the Town of Brunswick further seek to institute a counterclaim against Oakwood Property Management, LLC in that lawsuit to enforce the above-described Notices of Violation and to enjoin Oakwood Property Management, LLC from any further activities in violation of the Brunswick Zoning Ordinance and Brunswick Site Plan Regulations; and

WHEREAS, the Town Board of the Town of Brunswick finds that the public health, safety and welfare of the residents of the Town of Brunswick is and will be protected and promoted

through the enforcement of such Notices of Violation and enjoining activities in the Town of Brunswick that violate the Brunswick Zoning Ordinance and Brunswick Site Plan Regulations;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby authorizes the filing of a counterclaim by the Town of Brunswick and Town Board of the Town of Brunswick against Oakwood Property Management, LLC as described herein in the pending lawsuit titled *Oakwood Property Management, LLC v. Town of Brunswick et al*, Albany County Index No.: 7939-11, and to take any and all legal action as counsel deems appropriate in relation thereto.

The foregoing Resolution and Ordinance, offered by Councilman Poleto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING	<u>AYE</u>
COUNCILMAN CASALE	VOTING	<u>AYE</u>
COUNCILMAN SULLIVAN	VOTING	<u>ABSENT</u>
COUNCILMAN POLETO	VOTING	<u>AYE</u>
SUPERVISOR HERRINGTON	VOTING	<u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

February 9, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 20, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quirk

Authorized Official

1/17/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul Murray

Authorized Official

2-9-12

Date

Samuel J. Decker

Authorized Official

2-9-12

Date

Patricia P. Kelly

Authorized Official

2/9/12

Date

[Signature]

Authorized Official

2/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
1/20/2012	1201204	AFLAC NEW YORK	\$307.52	1201204		000020.99.000.00	37822
1/20/2012	1201206	COMBINED LIFE INSUR	\$12.00	1201206		000020.99.000.00	37823
1/20/2012	1201210	CSEA INC (UNION DUE	\$417.24	1201210		000024.99.000.00	37824
1/20/2012	1201205	METLIFE (METROMATI	\$78.87	1201205		000020.99.000.00	37825
1/20/2012	1201209	NEW YORK STATE INC	\$3,539.31	1201209		000021.99.000.00	37826
1/20/2012	1201208	NYS & LOCAL RETIREM	\$4,441.60	1201208		000018.99.000.00	37827
1/20/2012	1201211	NYS DEFERRED COMP	\$1,422.40	1201211		000017.99.000.00	37828
1/20/2012	1201201	PIONEER COMMERCIA	\$24,399.48	1201201		000025.99.000.00	37829
1/20/2012	1201202	PIONEER COMMERCIA	\$6,319.72	1201202		000022.99.000.00	37830
1/20/2012	1201203	PIONEER COMMERCIA	\$8,310.26	12012003		000026.99.000.00	37831
1/20/2012	1201212	RENSSELAER COUNTY	\$300.00	1201212		000023.99.000.00	37832
1/20/2012	1201207	TOWN OF BRUNSWICK	\$1,635.02	1201207		000020.99.000.00	37833

Total \$51,183.42

Grand Total \$51,183.42

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Tuesday, January 17, 2012

Page 1 of 1

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated January 27, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

1/27/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

2-9-12

Date

Authorized Official

2-9-12

Date

Authorized Official

2/9/12

Date

Authorized Official

2/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
1/27/2012	120084	CDPHP UNIVERSAL BE	\$10,639.18	120084		090608.01.008.00	2006425
1/27/2012	120083	CDPHP UNIVERSAL BE	\$10,639.18	120083		090608.01.008.00	2006425
1/27/2012	120085	MVP HEALTH CARE, IN	\$2,056.40	120085		090608.01.008.00	2006426
1/27/2012	120080	NATIONAL GRID	\$235.23	120080a		073104.01.004.03	2006427
1/27/2012	120080	NATIONAL GRID	\$385.83	120080a		073104.01.004.03	2006427
1/27/2012	120080	NATIONAL GRID	\$2,025.96	120080a		016204.01.004.00	2006427
1/27/2012	120080	NATIONAL GRID	\$1,623.69	120080a		016204.01.004.00	2006427
1/27/2012	120080	NATIONAL GRID	\$17.93	120080a		051824.01.004.00	2006427
1/27/2012	120081	NEXTEL PARTNERS IN	\$20.34	120081		014204.01.004.00	2006428
1/27/2012	120081	NEXTEL PARTNERS IN	\$161.84	120081		050104.01.004.00	2006428
1/27/2012	120081	NEXTEL PARTNERS IN	\$235.29	120081		016204.01.004.00	2006428
1/27/2012	120081	NEXTEL PARTNERS IN	\$20.74	120081		050104.01.004.00	2006428
1/27/2012	120081	NEXTEL PARTNERS IN	\$27.85	120081		036204.01.004.00	2006428
1/27/2012	120081	NEXTEL PARTNERS IN	\$80.91	120081		073104.01.004.01	2006428
1/27/2012	120086	SUN LIFE & HEALTH IN	\$152.87	120086		090458.01.008.00	2006429
1/27/2012	120082	US POSTAL SERVICE /	\$27.77	120082		036204.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$5.61	120082		010104.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$150.28	120082		011104.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$1,782.15	120082		013304.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$43.24	120082		013554.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$151.34	120082		016204.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$22.17	120082		035104.01.004.00	2006430
1/27/2012	120082	US POSTAL SERVICE /	\$5.72	120082		014104.01.004.00	2006430
Total			\$30,511.52				

HIGHWAY FUND DA

1/27/2012	120084	CDPHP UNIVERSAL BE	\$13,183.88	120084		090608.03.008.00	2006425
1/27/2012	120083	CDPHP UNIVERSAL BE	\$13,183.88	120083		090608.03.008.00	2006425
1/27/2012	120080	NATIONAL GRID	\$1,400.37	120080a		051404.03.004.00	2006427

Friday, January 27, 2012

Page 1 of 2

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
1/27/2012	120081	NEXTEL PARTNERS IN	\$20.53	120081		051404.03.004.00	2006428
1/27/2012	120086	SUN LIFE & HEALTH IN	\$114.45	120086		090458.03.008.00	2006429
Total			\$27,903.11				

WATER FUND

1/27/2012	120084	CDPHP UNIVERSAL BE	\$1,454.10	120084		090608.08.008.00	2006425
1/27/2012	120083	CDPHP UNIVERSAL BE	\$1,454.10	120083		090608.08.008.00	2006425
1/27/2012	120080	NATIONAL GRID	\$2,001.40	120080a		083404.08.004.00	2006427
1/27/2012	120080	NATIONAL GRID	\$21.85	120080a		083404.08.004.00	2006427
1/27/2012	120081	NEXTEL PARTNERS IN	\$32.68	120081		083404.08.004.00	2006428
1/27/2012	120086	SUN LIFE & HEALTH IN	\$32.70	120086		090458.08.008.00	2006429
1/27/2012	120082	US POSTAL SERVICE /	\$0.44	120082		083104.08.004.00	2006430
Total			\$4,997.27				

SEWER FUND

1/27/2012	120080	NATIONAL GRID	\$360.88	120080a		081304.09.004.00	2006427
Total			\$360.88				

SPECIAL SEWER DISTRICT #6

1/27/2012	120080	NATIONAL GRID	\$249.91	120080a		081304.13.004.00	2006427
Total			\$249.91				

Grand Total \$64,022.69

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Friday, January 27, 2012

Page 2 of 2

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 1, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

2/1/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

2-9-12
Date

[Handwritten Signature]
Authorized Official

2-9-12
Date

[Handwritten Signature]
Authorized Official

2/9/12
Date

[Handwritten Signature]
Authorized Official

2/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
2/1/2012	2131212	ASSOCIATION OF TOW	\$135.00	231212		011104.01.004.00	2006431
Total			\$135.00				

Grand Total \$135.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

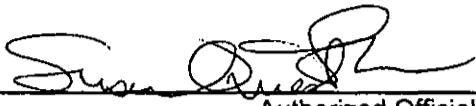
Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

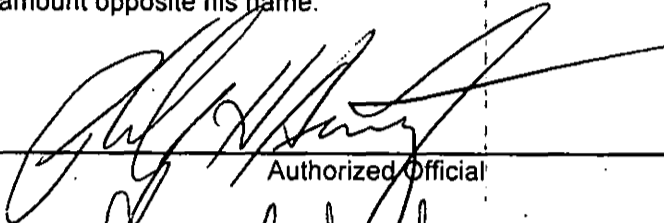
I hereby certify that the vouchers on this abstract dated February 3, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

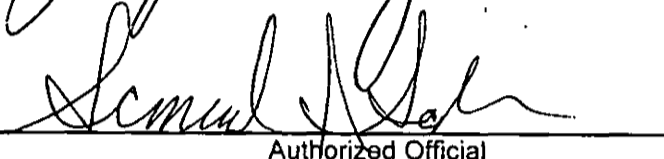
1/30/12
Date

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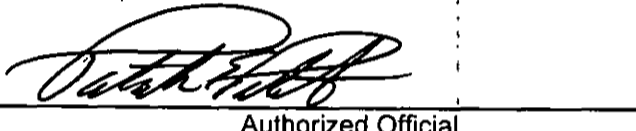
Authorized Official

2-9-12
Date



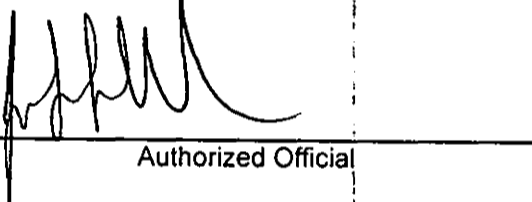
Authorized Official

2-9-12
Date



Authorized Official

2/9/12
Date



Authorized Official

2/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
2/3/2012	231204	AFLAC NEW YORK	\$307.52	231204		000020.99.000.00	37886
2/3/2012	231206	COMBINED LIFE INSUR	\$12.00	231206		000020.99.000.00	37887
2/3/2012	231209	CSEA INC (UNION DUE	\$417.24	231209		000024.99.000.00	37888
2/3/2012	231205	METLIFE (METROMATI	\$78.87	231205		000020.99.000.00	37889
2/3/2012	231208	NEW YORK STATE INC	\$3,771.13	231208		000021.99.000.00	37890
2/3/2012	231210	NYS DEFERRED COMP	\$1,185.70	231210		000017.99.000.00	37891
2/3/2012	231201	PIONEER COMMERCIA	\$26,693.41	231201		000025.99.000.00	37892
2/3/2012	231202	PIONEER COMMERCIA	\$7,008.01	231202		000022.99.000.00	37893
2/3/2012	231203	PIONEER COMMERCIA	\$8,769.11	231203		000026.99.000.00	37894
2/3/2012	231211	RENSSELAER COUNTY	\$300.00	231211		000023.99.000.00	37895
2/3/2012	231207	TOWN OF BRUNSWICK	\$1,635.02	231207		000020.99.000.00	37896
Total			\$50,178.01				

Grand Total \$50,178.01

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 9, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan D. [Signature]
Authorized Official

2/9/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

2-9-12
Date

[Signature]
Authorized Official

2-9-12
Date

[Signature]
Authorized Official

2/9/12
Date

[Signature]
Authorized Official

2/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
2/9/2012	120088	ABRAMS, CAROLYN	\$500.00	120088		016204.01.004.00
2/9/2012	IN82735	AIT COMPUTERS	\$899.00	120089		016204.01.004.00
2/9/2012	120087	AT&T MOBILITY	\$141.49	120087		036204.01.004.00
2/9/2012	120092	BARBERA, MARIE	\$300.00	120092		011104.01.004.00
2/9/2012	BN16772	BONADIO & Co., LLP	\$1,696.10	120100		013204.01.004.00
2/9/2012	120100	BRODERICK, TRACY	\$15.23	120100A		016204.01.004.00
2/9/2012	18212	BRUNSWICK SELF STO	\$1,700.00	120103A		045404.01.004.00
2/9/2012	4006503847	CANON BUSINESS SOL	\$141.60	120104A		016204.01.004.00
2/9/2012	2245012	CHUBB FIRE & SECURI	\$270.00	120105A		016204.01.004.00
2/9/2012	71290140	CIOFFI, TOM	\$40.98	120106A		014204.01.004.00
2/9/2012	120091	CLICKNER, CALVIN	\$300.00	120091		012204.01.004.00
2/9/2012	1963774	CORNERSTONE TELEP	\$836.87	120107A		016204.01.004.00
2/9/2012	982201	COUNTY WASTE & RE	\$2,398.96	120108A		081604.01.004.00
2/9/2012	1076179	COUNTY WASTE & RE	\$1,294.96	120109A		081604.01.004.00
2/9/2012	4477	CREEKSIDE KENNEL, L	\$1,318.00	120111A		035104.01.004.00
2/9/2012	4470	CREEKSIDE KENNEL, L	\$232.00	120110A		035104.01.004.00
2/9/2012	012012	DIAMOND SPRING WAT	\$56.50	120112		016204.01.004.00
2/9/2012	120099	DUDWOIRE, SHARON	\$300.00	120099		011104.01.004.00
2/9/2012	259832	ED & ED BUSINESS TE	\$224.45	120113		016204.01.004.00
2/9/2012	120095	HANNAN, JAMES	\$300.00	120095		080104.01.004.00
2/9/2012	33669	HANNAN'S WASTE DIS	\$150.00	120114		081604.01.004.00
2/9/2012	120115	HERRINGTON, KEVIN	\$85.00	120115		090608.01.008.00
2/9/2012	120090	HERRINGTON, PHILIP	\$300.00	120090A		012204.01.004.00
2/9/2012	120116	IIMC	\$210.00	120116		014104.01.004.00
2/9/2012	120165	JOHN RAY & SONS INC	\$1,187.29	120165		075204.01.004.00
2/9/2012	1-4646780034	JOHNSON CONTROLS	\$930.36	120118		016204.01.004.00
2/9/2012	2012	JOHNSON CONTROLS	\$1,998.20	120117		016204.01.004.00
2/9/2012	120098	KREIGER, JOHN	\$300.00	120098		036204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/9/2012	20110920004	LABERGE ENGINEERIN	\$4,149.75	120119		016204.01.004.00
2/9/2012	6432	MACKAY ELECTRIC, IN	\$1,107.00	120120		016204.01.004.00
2/9/2012	120121	MASON, MICHAEL	\$15.00	120121		090608.01.008.00
2/9/2012	120127	N.Y.S. MUNICIPAL WOR	\$17,426.64	120127		090408.01.008.00
2/9/2012	120123	NATIONAL GRID	\$78.37	120123		073104.01.004.04
2/9/2012	120123	NATIONAL GRID	\$146.13	120123		075204.01.004.00
2/9/2012	120122	NATIONAL GRID	\$7,802.21	120122		051824.01.004.00
2/9/2012	120124	NYS ASSESSORS' ASS	\$95.00	120124		013554.01.004.00
2/9/2012	120125	NYS BOC	\$100.00	120125		036204.01.004.00
2/9/2012	120126	NYS MAGISTRATES AS	\$125.00	120126		011104.01.004.00
2/9/2012	120094	QUEST-SHERMAN, SUS	\$300.00	120094		014104.01.004.00
2/9/2012	120097	ROONEY STEPHEN	\$300.00	120097		013554.01.004.00
2/9/2012	120129	ROONEY STEPHEN	\$12.00	120129		013554.01.004.00
2/9/2012	120093	SALVI, SAMUEL	\$300.00	120093		010104.01.004.00
2/9/2012	53004	SCRIVEN DUPLICATIN	\$299.52	120130		016204.01.004.00
2/9/2012	1201-00296	SERVICE EDUCATION I	\$950.00	120131		011104.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$590.00	120132		080104.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		036204.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		011104.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		013554.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		010104.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		016204.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$940.00	120132		012204.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		013304.01.004.00
2/9/2012	120132	SHERATON NY HOTEL	\$470.00	120132		014104.01.004.00
2/9/2012	3168028948	STAPLES ADVANTAGE	\$25.79	120136		036204.01.004.00
2/9/2012	3167381894	STAPLES ADVANTAGE	\$29.02	120133		014104.01.004.00
2/9/2012	3167317190	STAPLES ADVANTAGE	\$33.31	120134		016204.01.004.00
2/9/2012	3167261784	STAPLES ADVANTAGE	\$45.00	120135		013304.01.004.00
2/9/2012	3168028948	STAPLES ADVANTAGE	\$25.20	120136		016204.01.004.00
2/9/2012	3168028948	STAPLES ADVANTAGE	\$55.47	120136		013554.01.004.00
2/9/2012	120096	TARBOX, JAYNE M.	\$300.00	120096		013304.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/9/2012	1122060	THE ARCHIVE	\$44.35	120137		014104.01.004.00
2/9/2012	RENEW	THE RECORD	\$115.70	120139		014104.01.004.00
2/9/2012	00328153	THE RECORD	\$358.36	120140		011104.01.004.00
2/9/2012	00328153	THE RECORD	\$78.28	120140		013304.01.004.00
2/9/2012	120141	TIME WARNER CABLE	\$79.50	120141		073104.01.004.04
2/9/2012	120141	TIME WARNER CABLE	\$45.08	120141		016204.01.004.00
2/9/2012	22901	TRI-CITY FIRE EXTING	\$883.00	120169		016204.01.004.00
2/9/2012	116108	TUCZINSKI, CAVALIER,	\$1,602.49	120143		080104.01.004.00
2/9/2012	116110	TUCZINSKI, CAVALIER,	\$8,998.75	120144		016204.01.004.00
2/9/2012	116090	TUCZINSKI, CAVALIER,	\$2,925.16	120142		080204.01.004.00
2/9/2012	0112	UNIFIRST-CORPORATI	\$110.00	120171		016204.01.004.00
2/9/2012	1211	UNIFIRST CORPORATI	\$137.50	120172		016204.01.004.00
2/9/2012	824273664	WEST PAYMENT CENT	\$150.00	120145		014104.01.004.00
2/9/2012	203362	WILEY BROTHERS	\$117.76	120176		073104.01.004.01
2/9/2012	137212	WILLIAMSON LAW BOO	\$179.09	120146		014104.01.004.00
Total			\$72,492.42			

HIGHWAY FUND DA

2/9/2012	540363	CALLANAN INDUSTRIE	\$668.03	120147		051104.03.004.00
2/9/2012	CG28031	CAPITAL TRACTOR, IN	\$62.29	120148		051304.03.004.00
2/9/2012	120149	DELUREY SALES & SE	\$4,065.75	120149		051304.03.004.00
2/9/2012	319898	FARRELL OIL CO., INC.	\$273.96	120150		051304.03.004.00
2/9/2012	NYAL321553	FASTENAL COMPANY	\$158.74	120155		051304.03.004.00
2/9/2012	120151	GCR TRUCK TIRE CEN	\$4,040.61	120151		051304.03.004.00
2/9/2012	52190	GENDRONS' TRUCK CE	\$363.80	120156		051304.03.004.00
2/9/2012	31728	GORMAN BROS. INC.	\$1,086.32	120157		051104.03.004.00
2/9/2012	5524	GOYER POWER EQUIP	\$126.64	120158		051304.03.004.00
2/9/2012	15090	HOWE BROS., INC	\$17.50	120159		051304.03.004.00
2/9/2012	00391204	INTERNATIONAL SALT	\$7,474.64	120152		051424.03.004.00
2/9/2012	120166	JOHN RAY & SONS INC	\$5,539.86	120166		051304.03.004.05
2/9/2012	116368	LATHAM FORD	\$9.80	120154		051304.03.004.00
2/9/2012	116513	LATHAM FORD	\$17.84	120153		051304.03.004.00
2/9/2012	011012	MOUNTAIN RESTORATI	\$450.00	120160		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/9/2012	120127	N.Y.S. MUNICIPAL WOR	\$11,514.03	120127		090408.03.008.00
2/9/2012	8155303-01	OMNI SERVICES OF NE	\$203.55	120161		051304.03.004.00
2/9/2012	8154988-01	OMNI SERVICES OF NE	\$37.27	120162		051304.03.004.00
2/9/2012	D-83352	POESTENKILL AUTO P	\$13.82	120163		051304.03.004.00
2/9/2012	677066	RAY ENERGY	\$1,452.66	120164		051304.03.004.05
2/9/2012	013112	ROBERT POLLOCK INC	\$331.80	120167		051104.03.004.00
2/9/2012	010912-SFM	SIGN STUDIO	\$40.00	120168		051304.03.004.00
2/9/2012	9205	T & T SALES, INC.	\$307.00	120170		051304.03.004.00
2/9/2012	01189399	VERMEER NORTHEAST	\$402.32	120173		051304.03.004.00
2/9/2012	41427MB	WARREN W FANE INC	\$1,563.06	120182		051424.03.004.00
2/9/2012	131149	WARREN-W-FANE-INC	\$22.25	120181		051104.03.004.00
2/9/2012	198703	WATKINS SPRING CO I	\$718.93	120174		051304.03.004.00
2/9/2012	148646	WATKINS SPRING CO I	\$206.26	120175		051304.03.004.00
2/9/2012	203362	WILEY BROTHERS	\$8.97	120176		051104.03.004.00
2/9/2012	65138655	ZEP MANUFACTURING	\$376.38	120177		051304.03.004.00
2/9/2012	50345	ZWACK INC	\$279.50	120178		051304.03.004.00
2/9/2012	50383	ZWACK INC	\$1,526.97	120179		051304.03.004.00
2/9/2012	50401	ZWACK INC	\$447.06	120180		051304.03.004.00
Total			\$43,807.61			

WATER FUND

2/9/2012	1111-0112	BENDER-ST. PETER'S L	\$660.00	120183		083404.08.004.00
2/9/2012	13756	BONESTEEL, KENNETH	\$382.00	120100B		083104.08.004.00
2/9/2012	201104709	DIG SAFELY NEW YOR	\$136.50	120184		083104.08.004.00
2/9/2012	4496705	EVERETT J. PRESCOT	\$134.73	120186		083404.08.004.00
2/9/2012	4493317	EVERETT J. PRESCOT	\$746.82	120185		083404.08.004.00
2/9/2012	4247658	HD SUPPLY WATERWO	\$1,587.72	120187		083404.08.004.00
2/9/2012	120166	JOHN RAY & SONS INC	\$870.30	120166		083404.08.004.00
2/9/2012	31	KOESTER ASSOCIATE	\$1,119.50	120188		083404.08.004.00
2/9/2012	120127	N.Y.S. MUNICIPAL WOR	\$2,178.33	120127		090408.08.008.00
2/9/2012	120123	NATIONAL GRID	\$515.77	120123		083404.08.004.00
2/9/2012	120123	NATIONAL GRID	\$111.98	120123		083404.08.004.00
2/9/2012	13112	ROBERT POLLOCK INC	\$83.14	120189		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
2/9/2012	243133	SURPASS CHEMICAL C	\$29.50	120190		083304.08.004.00
2/9/2012	S1879832.001	VELLANO BROTHERS	\$471.66	120191		083404.08.004.00
2/9/2012	131104	WARREN W FANE INC	\$840.96	120192A		083404.08.004.00
2/9/2012	131258	WARREN W FANE INC	\$280.32	120192		083404.08.004.00
2/9/2012	131152	WARREN W FANE INC	\$747.52	120193		083404.08.004.00
Total			\$10,896.75			

SPECIAL SEWER DISTRICT #6

2/9/2012	212500	SUBURBAN PROPANE	\$480.63	120205A		081304.13.004.00
Total			\$480.63			

SPECIAL FIRE DISTRICTS

2/9/2012	120128	N.Y.S. MUNICIPAL WOR	\$5,164.48	120128		090408.14.008.09
2/9/2012	120128	N.Y.S. MUNICIPAL WOR	\$8,308.07	120128		090408.14.008.08
2/9/2012	120128	N.Y.S. MUNICIPAL WOR	\$1,347.26	120128		090408.14.008.10
2/9/2012	120128	N.Y.S. MUNICIPAL WOR	\$7,634.44	120128		090408.14.008.07
Total			\$22,454.25			

SPECIAL WATER DISTRICT #11

2/9/2012	120138	THE DEPOSITORY TRU	\$7,590.00	120138		097107.15.007.00
Total			\$7,590.00			

TRUST & AGENCY FUND TA

2/9/2012	2237	MARK L. KESTNER, P.E	\$180.00	120194		000030.99.000.00
2/9/2012	2222	MARK L. KESTNER, P.E	\$205.00	120195		000030.99.000.00
2/9/2012	2233	MARK L. KESTNER, P.E	\$233.75	120196		000030.99.000.00
2/9/2012	2235	MARK L. KESTNER, P.E	\$161.25	120197		000030.99.000.00
2/9/2012	2175	MARK L. KESTNER, P.E	\$6,853.25	120198		000030.99.000.00
2/9/2012	2195	MARK L. KESTNER, P.E	\$4,857.50	120199		000030.99.000.00
2/9/2012	2216	MARK L. KESTNER, P.E	\$5,343.75	120200		000030.99.000.00
2/9/2012	2229	MARK L. KESTNER, P.E	\$747.50	120201A		000030.99.000.00
2/9/2012	2244	MARK L. KESTNER, P.E	\$1,907.50	120202A		000030.99.000.00
2/9/2012	115593	TUCZINSKI, CAVALIER,	\$1,320.00	120203A		000030.99.000.00
2/9/2012	115823	TUCZINSKI, CAVALIER,	\$330.00	120204A		000030.99.000.00
Total			\$22,139.50			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$179,861.16

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

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Authorized Official

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
FEBRUARY 15, 2012, 4:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

Supervisor Herrington opened the meeting at 4:41p.m.

Councilman Poletto made a motion to go into Executive Session to discuss pending litigation.

Councilman Salvi made a motion to return to Regular Session at 5:24 seconded by Councilman Poletto. No action or votes were taken in Executive Session.

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MARCH 8, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Casale.

Board Members Absent: Councilman Sullivan

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:10 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of February a check for \$5,858.06 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Brunswick Community Library: Ms. Julie Zelman

Ms. Zelman presented the Library report for the month of February. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of February. A motion to accept the report was made by Councilman Casale and seconded by Councilman Poletto. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of February other than routine matters he has been working on the Union Contract, the Cable Franchise Agreement, and a few Personnel issues. Mr. Cioffi also worked with the Town Assessor on a proposed assessment settlement. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of February. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of February; \$2,415.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of February. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi gave an overview of the sports programs needs the most pressing of which is to replace the roof on a concession stand. Councilman Casale made a motion to accept the report seconded by Councilman Poletto. Approved.

RESOLUTIONS:

Resolution No. 36 Resolution Appointing Member of Zoning Board of Appeals. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 37 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 38 Resolution Appointing and Fixing Compensation of Town Employee. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

OLD BUSINESS:

Ms. Mary Beth Slevin, a representative of WalMart explained that they are seeking an amendment to their approved Planned Development District. This is to change the truck route. The Planning Board and the Zoning Board have issued positive recommendations. She is asking the Board to set a Public Hearing.

A Public Hearing on the WalMart PDD amendment was set for April 12, 2012 at 6:30p.m. at the Town Offices.

A Public Hearing on the Mt. View Fire Budget was set for March 21, 2012 at 5:30p.m. at the Mt. View Fire House, Shafter Ave.

NEW BUSINESS:

Councilman Salvi has been looking into getting a locked in price for energy which could be a substantial savings for the Town.

Mr. John Mainello, representing David Mulinio, gave an overview of a new proposed PDD. The PDD would be a recreationally Paint Ball Field on a parcel on Oakwood Ave. Conceptually plans were submitted. The Fields would be open on weekends and Holidays. They would also like to open it to law enforcement personnel during the week. The parcel is well buffered.

Supervisor Herrington referred the application to the Planning Board and the Zoning Board of Appeals.

WARRANTS: Warrants No. 21171201 through 2171211, No. 21712001, No. 120206 through 120222, No. 211201 through 211211 and No. 120223 through 120326. Councilman Poletto made a motion to approve the warrants with the exception of 120230 seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to accept warrant No. 120230, seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrant was thereupon approved.

FURTHER COMMENTS BY VISITORS:

Mr. Bradley mentioned that Brunswick Harley Davidson has been charged for sewer and are seeking a refund.

Mr. Cioffi stated that there is no provision in the law for refunds of sewer charges. He suggested that they submit a claim for the Town Board to consider.

Mr. Jim Tkaick asked about a parcel of land by the bridge in Eagle Mills that was supposed to be turned over to the Town. He asked if that was ever finalized.

Mr. Kreiger stated that the property was sold to an adjacent land owner.

Mr. Tkaick also asked about the open space institute and whether any revenue was generated from the lease of the land to farmers. He asked if the PDDs had an expiration date.

Mr. Cioffi stated that any expiration would be in the findings statements.

Mr. Lee Rosen of Highland Creek came to speak.

Supervisor Herrington reused himself from the meeting as he has from any discussion of Highland Creek. He turned the meeting over to Deputy Supervisor Poletto.

Mr. Rosen would like to amend the Highland Creek PDD. Economic conditions have changed since the approval of the PDD and they would like to amend the plan to remove the 162 single family homes and concentrate on building 160 multi unit Condominiums. The development area would be cut in half. This would increase the green space and have less of an impact. This would be 2 and 3 bedroom units in 40 buildings.

Mr. Poletto asked Mr. Gilchrist about the next step in the process.

Mr. Gilchrist stated that consultants could be appointing and the Board could send referrals to the Planning Board and the Zoning Board of Appeals.

ADJOURNMENT:

Deputy Supervisor Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:25 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Female, Spayed	A2544	19	114.00
Dog Licensing	Female, Unspayed	A2544	4	44.00
Dog Licensing	Male, Neutered	A2544	18	108.00
Dog Licensing	Male, Unneutered	A2544	2	22.00
			Sub-Total:	\$288.00
Marriage License	marriage license		1	17.50
			Sub-Total:	\$17.50
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Marriage Certificate	1255.1	1	10.00
			Sub-Total:	\$20.00
Misc. Fee	Community Center Fee	2075.1.0.3	11	1,375.00
			Sub-Total:	\$1,375.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	3	15.00
Recycling Center	Bags	2130.1	152	456.00
Recycling Center	Metals	2130.1	2	906.26
Recycling Center	Paper/cardboard	2130.1	1	482.30
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
			Sub-Total:	\$3,434.56
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	226	678.00
Recycling Office	Tires Car	2130.1	10	20.00
			Sub-Total:	\$713.00
Wagering Fees	Bell Jar License	A2530	1	10.00
			Sub-Total:	\$10.00
				Total Local Shares Remitted: \$5,858.06
Amount paid to:	Ny State Dept Of Health			22.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			55.00
Amount paid to:	State Comptroller For Games Of Chance			15.00
Total State, County & Local Revenues:		\$5,950.56	Total Non-Local Revenues: \$92.50	

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

Susan Quest-Sherman

Town Clerk

3/1/12

Date

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: March 8, 2012
Re: Library Report for January 2011

February Circulation and Web Page Statistics

- 3010 items circulated
- 33 new patrons registered
- 292 computer sessions logged
- 160 digital audio and eBooks were downloaded
- 58483 hits to the library website

Library Programs & Events for February 2011

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group — met twice with 21 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 51 in attendance.
- 6 passport applications were received this month.
- Knitting Circle met 4 times with 18 participants

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, March 16 & 23, at 12:30, the Book and Movie Group will discuss and view *Water for Elephants*, by Sarah Gruen.
- Computing for Seniors continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. Please sign up in advance, as space is limited. If you cannot bring your own laptop/tablet/netbook, we can provide a computer for you.
- The Tuesday Night Book Discussion Group will meet Tuesday, March 13 to discuss *Cutting for Stone*, by Abraham Verghese.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays and, on Mondays at 6:00-7:30.
- The Trustees of the Brunswick Community Library will meet on March 20 at 6:00.

Friends of the Library News:

- Basement Book Sale will be held on Sat., April 28, from 10:30 to 2:00.
- Meetings are held on the first Saturday of the month at 10:00, next meeting will be May 5th.

Meetings Attended:

- Julie Zelman attended the Admin Cmte mtg on Feb. 7 at the UHLS office.

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

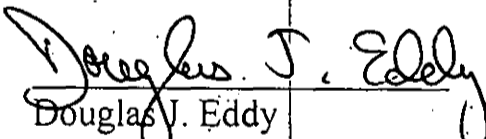


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TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report -February 2012

1. Repair street signs (2) days.
2. Cold patch holes in roads (5) days.
3. Cut limbs over town roads (16) days.
4. Assist Fane Construction-installing tile pipe at new Little League (2) days.
5. Stock pile gravel (1) day.
6. Move trees from cemetery to landfill (2) days.
7. Assist Fane installing tile at Community Center (4) days.
8. Cut brush along Town reservoir (4) days.
9. Brush hog brush on inside of fence along reservoir (2) days.
10. Haul gravel to Community Center (2) days.
11. Clean ditches on John Snyder Road (1) day.
12. Haul baled cardboard (1) day.
13. Assist water dept. with water break (1) day.
14. Haul and mix sand/salt (1) day.
15. Plow and sand roads (2) days.
16. Wash all snow plows (2) days.
17. Snowplow sidewalks (1) day.


Douglas J. Eddy
Superintendent of Highways
Dated: March 6, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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Water and Sewer Report for February 2012

1. Maintained water and sewer stations.
2. Responded to over 45 Dig Safely New York requests.
3. Completed all required water samples for month.
4. Attended meeting at office with Laberge Group to discuss comprehensive plan.
5. Attended meeting at North Lake Ave. pump station for generator start up.
6. Prepared and mailed water and sewer bills.
7. Prepared and faxed several water and sewer amounts to attorneys for closings.
8. Performed hydrant flow test along Rt. 7 and at Wal-Mart.
9. Installed two (2) new valve's at Cropseyville pump station.
10. Passed out notices to all residents for boil water advisory to residents along Rt. 2.
11. Flushed water line along Rt. 2.
12. Passed out notices to lift boil water advisory to residents along Rt. 2.
13. Checked several water meters and readings for home owners after billing.
14. Repaired water main break at the intersection of Ledgestone and Marathon Drive.
15. Worked with Tri City Rentals repairing water main break at the Woods pump station.
16. Installed new 4 inch water meter at Brittonkill High School.
17. Repaired fire hydrant on Pinewoods Ave.
18. Pulled and cleaned pumps at sewer # 6 station.
19. Jetted sewer main at Mt. View and Sanford Ave.

William J. Bradley
Water Superintendent
Dated: March 6, 2012

Prepared by Wayne Savage
Water Forman

Historian's Report to the Brunswick Town Board

March 8, 2012

Sharon Zankel

I've continued to work on the improved organization of my files, investing about 25 hours in this project over the past month. While I'd hoped to coordinate this effort with the Brunswick Historical Society's creation of a digital collection program, it seems the Historical Society does not yet have its plans in place at this time.

Most inquiries were received from local residents requesting assistance with family history research and local history information. I assisted a student with research on the topic of locally composed music for a school project and responded to two callers requesting burial information from Forest park records. The Eagle Mills "general store" is "up for sale" again, and two individuals asked for information about that structure-its history and the likelihood of obtaining grant moneys for its restoration.

This month we celebrate our town's 205th anniversary, and I wish to dedicate my report to the memory of our first town historian (of record)-Florence Carner Lee who served from 1960-1985; Florence lived in Eagle Mills and died at age 90 in 1999. In her younger days, Florence was a school teacher and, as was the custom of the time, she relinquished her career following her marriage. She later took on the "job" of local newspaper correspondent for the *Troy Times Record*, composing a column that appeared once or twice a week, reporting on the activities of organizations and residents. Florence's work as historian largely included clipping articles about Brunswick people, events, and places from local newspapers, recording (copying by hand) information that came to her attention through the loan of historic publications, personal journals, and collecting any old photographs that people were willing to donate.

I do not know if Florence received compensation from the Town but know she had no budgeted moneys at her disposal. There are indications she occasionally visited the town offices and met with various officials, sometimes recording data in her notes, such as the formation of the Zoning Board and enactment of Brunswick's first zoning ordinance in 1958. She reported early in her tenure that Brunswick had 11 gas stations—"eight on the Hoosick Road, two at Clum's Corners, and one at Eagle Mills." and listed Brunswick's major manufacturing industries as Fitzgerald's Gravel, "Clickner's machine shop", and Howe Brothers. Many of materials collected by Florence were shared with the Brunswick Historical Society early in its formation and many of the photographs collected by her were published in the Brunswick Historical Society's first publication, *Brunswick—A Pictorial History*. I have a very small collection of notes compiled by Florence and note she realized that the fact that mail delivery to most of our town's residents through the Troy Post Office caused a lack of identity for Brunswick and she questioned—as have I—exactly when Haynersville, Center Brunswick, and Eagle Mills had their own postal services. She mentions having found a note that "Eagle Mills was once called Huckerstown, before it was known as Millville" and observed from the study

of Town records that the hamlets names Eagle Mills and Millville often appear in different records of the same year.

Florence did not have the advantage of membership and participation in a statewide professional organization, and through much of her tenure, she did not have the resources or support of a local historical society, but when I first settled in Brunswick in 1970, she did understand that a new, young town resident was at her door to discover something about the area's past and my few visits with Florence may have made lasting difference in the history of our town!

Shawn Zankel

PHILIP H. HERRINGTON
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Building Department Report February 2012

1. 14 Building Inspections
2. 151 Active Building Permits
3. 5 Building permits issued
4. 10 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 7 court case
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Randy Premo, 23 Brian Court, Unregistered Vehicle
 - c. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - d. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - e. Maureen Messia, 14 Langmore Lane, Unregistered Vehicle
 - f. David Mooradian, 1 Langstaff Lane, Work with out a permit
 - g. Grace Kaplan, 48 Grange Road, Unregistered Vehicle
8. 0 Sign Permits
9. 3 Fire Inspections
10. 1 Follow up Inspections
11. 1 Code Call outs
12. 63 Code Complaints
13. 13 Code Inspections

03/05/2012

Cash Summary Report

From February 01, 2012 to February 29, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Unassigned		
Alterations/Add <100K	1	\$0.00
Alterations/Add <50K	1	\$460.00
Alterations/Additions <2k	2	\$105.00
Alterations/Additions >2k	1	\$100.00
Planned Development	1	\$1,750.00
	Total for Unassigned	6 \$2,415.00
	Grand Total :	6 \$2,415.00

Action Type	Action Date	Action Information
Complaint #:	C2012-0027	Location: 716 Hoosick Rd
Complaint Type:	Code Call Out	SBL: 91.-6-3.1/1
Open Date:	02/23/12	Owner: Brunswick Plaza Llc
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Fire in bakery at Price Chopper.	
Inspection	02/23/12	Inspector: John Kreiger Result: Non-Compliance

TOWN OF BRUNSWICK
RECYCLING REPORT
FEBRUARY 2012

REFUSE BAGS PURCHASED AT THE CENTER: 378 @ \$3.00	-----	\$1,134.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
MISC: LARGE/SMALL APPLIANCES(7), TIRES(10)	-----	\$95.00
COMINGLED GLASS, PLASTIC AND TIN: 4.37 TONS	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.26 TONS @ \$25.00 TON	-----	\$281.50
WASTE CORRUGATED: 2.04 TONS @ \$120.00 TON	-----	\$244.80
TOTAL: LIGHT IRON/TIN: 1.96 TONS @ \$250.00 GT	-----	\$444.65
	REVENUES	<u>\$3,729.95</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.25 TONS @ \$62.00 TON	-----	\$1,429.50
CEE WASTE: 3.16 TONS	-----No Charge-----	.00
	PROCEEDS	<u>\$2,300.45</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF FEBRUARY WAS 40.04 TONS.

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPOINTING MEMBER
OF ZONING BOARD OF APPEALS**

WHEREAS, there is currently a vacancy on the Zoning Board of Appeals; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective immediately:

NAME	OFFICE	TERM
Timothy R. Casey	Member, Zoning Board of Appeals	Expires 12/31/2013

The foregoing Resolution, offered by **Councilman Salvi**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

RESOLUTION NO. 37, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, Brunswick Associates of Albany, L.P., having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2011 of certain real property located at 400 - 416 Brunswick Drive, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91-2 -35.1; and

WHEREAS, the Town Attorney having duly appeared in this proceeding; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said Brunswick Associates of Albany, L.P., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by **Supervisor Herrington** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

STATE OF NEW YORK
SUPREME COURT

RENSSELAER COUNTY

In the Matter of the Application of **BRUNSWICK
ASSOCIATES OF ALBANY, L.P.,**

Petitioner,

-against-

**BOARD OF ASSESSMENT REVIEW AND ASSESSOR
OF THE TOWN OF BRUNSWICK AND THE TOWN OF
BRUNSWICK,**

Respondents.

For the review of the assessment for the year 2011 of certain
real property in the said **TOWN OF BRUNSWICK.**

**STIPULATION OF
DISCONTINUANCE**

Index No. 237371
RJI No. 41-0533-2011
Assigned Judge:
Hon. Michael C. Lynch

The above entitled action, having been compromised and settled, and no party herein being
an infant, an incompetent for whom a committee has been appointed, or a conservatee, and there
being no person not a party who has any interest in the subject matter of the action, it is hereby

STIPULATED AND AGREED by and between the attorneys for the respective parties herein
that the above entitled action be and the same is hereby discontinued with prejudice and on the
merits, without costs to either party as against the other.

Dated: March __, 2012

SEGEL, GOLDMAN, MAZZOTTA & SIEGEL, P.C.

By:

Paul J. Goldman, Esq.
Attorneys for Petitioner
9 Washington Square
Albany, New York 12205
(518) 452-0941

Dated: March __, 2012

By:

Thomas R. Cioffi, Esq.
Attorney for Respondents
Town of Brunswick
336 Town Office Road
Troy, New York 12180
(518) 279-3461

In the Matter of the Application of **BRUNSWICK ASSOCIATES OF ALBANY, L.P.,**

Petitioner,

-against-

BOARD OF ASSESSMENT REVIEW AND ASSESSOR OF THE TOWN OF BRUNSWICK AND THE TOWN OF BRUNSWICK,

Respondents.

For the review of the assessment for the year 2011 of certain real property in the said **TOWN OF BRUNSWICK.**

STIPULATION AND ORDER OF SETTLEMENT

Index No.: 237371
RJI No.: 41-0533-2011
Assigned Judge:
Hon. Michael C. Lynch

Petitioner having brought the above entitled proceeding pursuant to Real Property Tax Law Article 7 to review the assessment made by the Respondents for the year 2011 on real property owned by the petitioner as follows:

400-416 Brunswick Drive, S/B/L No. 91.-2-35.1 (the "Property")

and being the real property mentioned and more fully described in the petition made and filed herein, and issue having been duly joined herein, and Respondent Town of Brunswick having appeared by the Office of the Town Attorney, Thomas R. Cioffi, Esq., of counsel, and issue having been duly joined herein, and the parties having reached an agreement for the compromise and settlement of this proceeding, and

Effective August 19, 2011 for the 2012 assessment rolls, the Property was subdivided into two lots as a result of the filing in the Office of the Rensselaer County Clerk of a certain subdivision map known as Document No. 0211101 which subdivided the Property into two

(2) lots for 84 units of apartments on 16.59 acres of land and 96 units of apartments and a clubhouse on 22.35 acres of land, and

Effective for the 2012 assessment rolls, the Property was deemed further subdivided by the Rensselaer County Bureau of Tax Services into three lots to account for non-contiguous parcel mapping requirements as follows: (1) Parcel I consisting of 84 units of apartments on 16.59 acres of land commonly known as 400-414 Brunswick Drive, S/B/L No. 91.-2-35.13 ("Parcel I"); (2) Parcel II consisting of 84 units of apartments and a clubhouse on 22.08 acres of land commonly known as 415-416 Brunswick Drive, S/B/L No. 91.-2-35.11 ("Parcel II"); and (3) Parcel III consisting of 12 units of apartments on .27 acres of land commonly known as 405 Brunswick Drive, S/B/L No. 91.-2-35.12 ("Parcel III"). Parcel I and Parcel II and Parcel III will be reflected on the 2012 assessment rolls and it is expected that the Assessor will have eliminated the single assessment on the Property for 2012 and created a separate assessment for the 2012 assessment rolls for Parcel I and Parcel II and Parcel III, respectively.

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, being the attorneys of record for all the parties, that this proceeding be and hereby is settled upon the terms hereinafter set forth without costs to either party as against the other and the parties and the attorneys of record further stipulate and consent that an order be entered herein and that the same be filed with the Clerk of the County of Rensselaer without further notice as follows that:

1. a final order may be made and entered herein, without any further notice and court order, requiring that the Assessor for the Town of Brunswick fix and establish the 2012

assessments for Parcel I and II and III of the petitioner on the 2012 assessment rolls of the Town of Brunswick, County of Rensselaer, New York based on a total full value of \$11,130,000. The respective 2012 assessment for Parcel I and Parcel II and Parcel III shall be established as follows:

- a. \$6,888,000 total full value for Parcel I which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel I (the "2012 Assessment for Parcel I"); and
- b. \$3,711,800 total full value for Parcel II which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel II (the "2012 Assessment for Parcel II"); and
- c. \$530,200 total full value for Parcel III which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel III (the "2012 Assessment for Parcel III"); and

2. in consideration of the establishment of the 2012 Assessments for Parcels I, II and III stated in Paragraph 1 above for the Property, the Petitioner will discontinue the instant proceeding challenging the 2011 assessment pursuant to RPTL Article 7 with prejudice. The form of Stipulation of Discontinuance is attached hereto as Exhibit "A" and will be executed simultaneously herewith and the original Stipulation of Discontinuance will be filed by Town Attorney, Thomas R. Cioffi, Esq., attorney for the Town of Brunswick after the completion of the 2012 assessment rolls in accordance with Paragraph 1; and

3. the provisions of Real Property Tax Law §727 shall be applicable to the 2012 Assessment for Parcel I, and the 2012 Assessment for Parcel II, and the 2012 Assessment for

Parcel III which established assessment shall be held for the 2013, 2014 and 2015 assessment rolls for the assessment on Parcel I and Parcel II and Parcel III, respectively; and

4. the parties and attorneys represent that the persons entering into and signing this stipulation have the necessary authority to do so, that said parties have duly agreed to this settlement, taken the necessary action to do so and duly authorized and empowered the persons signing this stipulation to do so.

Dated: March __, 2012

SEGEL, GOLDMAN, MAZZOTTA & SIEGEL, P.C.

By: _____

Paul J. Goldman, Esq.
Attorneys for Petitioner
9 Washington Square
Albany, New York 12205
(518) 452-0941

Dated: March __, 2012

By: _____

Thomas R. Cioffi, Esq.
Attorney for Respondents
Town of Brunswick
336 Town Office Road
Troy, New York 12180
(518) 279-3461

ASSESSOR, TOWN OF BRUNSWICK

Dated: March __, 2012

By: _____

Steve Rooney, Assessor

SO ORDERED

Dated: _____, 2012
Troy, New York

Justice, Supreme Court

RESOLUTION NO. 38, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective immediately:

NAME	POSITION	SALARY	PAYABLE
Dan Bruns	Fire/Building Code Inspector (part-time - no benefits)	\$11.28/hr.	Biweekly

The foregoing Resolution, offered by **Supervisor Herrington**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPOINTING MEMBER
OF ZONING BOARD OF APPEALS**

WHEREAS, there is currently a vacancy on the Zoning Board of Appeals; now, therefore, after due deliberation

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective immediately:

NAME	OFFICE	TERM
Timothy R. Casey	Member, Zoning Board of Appeals	Expires 12/31/2013

The foregoing Resolution, offered by **Councilman Salvi**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

RESOLUTION NO. 37, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, Brunswick Associates of Albany, L.P., having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2011 of certain real property located at 400 - 416 Brunswick Drive, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91-.2 -35.1; and

WHEREAS, the Town Attorney having duly appeared in this proceeding; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said Brunswick Associates of Albany, L.P., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation and Order of Settlement, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

STATE OF NEW YORK
SUPREME COURT

RENSSELAER COUNTY

In the Matter of the Application of **BRUNSWICK
ASSOCIATES OF ALBANY, L.P.**,

Petitioner,

-against-

**BOARD OF ASSESSMENT REVIEW AND ASSESSOR
OF THE TOWN OF BRUNSWICK AND THE TOWN OF
BRUNSWICK,**

Respondents.

For the review of the assessment for the year 2011 of certain
real property in the said **TOWN OF BRUNSWICK.**

**STIPULATION OF
DISCONTINUANCE**

Index No. 237371

RJI No. 41-0533-2011

Assigned Judge:

Hon. Michael C. Lynch

The above entitled action, having been compromised and settled, and no party herein being
an infant, an incompetent for whom a committee has been appointed, or a conservatee, and there
being no person not a party who has any interest in the subject matter of the action, it is hereby

STIPULATED AND AGREED by and between the attorneys for the respective parties herein
that the above entitled action be and the same is hereby discontinued with prejudice and on the
merits, without costs to either party as against the other.

Dated: March __, 2012

SEGEL, GOLDMAN, MAZZOTTA & SIEGEL, P.C.

By:

Paul J. Goldman, Esq.
Attorneys for Petitioner
9 Washington Square
Albany, New York 12205
(518) 452-0941

Dated: March __, 2012

By:

Thomas R. Cioffi, Esq.
Attorney for Respondents
Town of Brunswick
336 Town Office Road
Troy, New York 12180
(518) 279-3461

STATE OF NEW YORK
SUPREME COURT RENSSELAER COUNTY

In the Matter of the Application of **BRUNSWICK ASSOCIATES OF ALBANY, L.P.**,

Petitioner,

-against-

BOARD OF ASSESSMENT REVIEW AND ASSESSOR OF THE TOWN OF BRUNSWICK AND THE TOWN OF BRUNSWICK,

Respondents.

STIPULATION AND ORDER OF SETTLEMENT

Index No.: 237371

RJI No.: 41-0533-2011

Assigned Judge:

Hon. Michael C. Lynch

For the review of the assessment for the year 2011 of certain real property in the said **TOWN OF BRUNSWICK**.

Petitioner having brought the above entitled proceeding pursuant to Real Property Tax Law Article 7 to review the assessment made by the Respondents for the year 2011 on real property owned by the petitioner as follows:

400-416 Brunswick Drive, S/B/L No. 91.-2-35.1 (the "Property")

and being the real property mentioned and more fully described in the petition made and filed herein, and issue having been duly joined herein, and Respondent Town of Brunswick having appeared by the Office of the Town Attorney, Thomas R. Cioffi, Esq., of counsel, and issue having been duly joined herein, and the parties having reached an agreement for the compromise and settlement of this proceeding, and

Effective August 19, 2011 for the 2012 assessment rolls, the Property was subdivided into two lots as a result of the filing in the Office of the Rensselaer County Clerk of a certain subdivision map known as Document No. 0211101 which subdivided the Property into two

(2) lots for 84 units of apartments on 16.59 acres of land and 96 units of apartments and a clubhouse on 22.35 acres of land, and

Effective for the 2012 assessment rolls, the Property was deemed further subdivided by the Rensselaer County Bureau of Tax Services into three lots to account for non-contiguous parcel mapping requirements as follows: (1) Parcel I consisting of 84 units of apartments on 16.59 acres of land commonly known as 400-414 Brunswick Drive, S/B/L No. 91.-2-35.13 ("Parcel I"); (2) Parcel II consisting of 84 units of apartments and a clubhouse on 22.08 acres of land commonly known as 415-416 Brunswick Drive, S/B/L No. 91.-2-35.11 ("Parcel II"); and (3) Parcel III consisting of 12 units of apartments on .27 acres of land commonly known as 405 Brunswick Drive, S/B/L No. 91.-2-35.12 ("Parcel III"). Parcel I and Parcel II and Parcel III will be reflected on the 2012 assessment rolls and it is expected that the Assessor will have eliminated the single assessment on the Property for 2012 and created a separate assessment for the 2012 assessment rolls for Parcel I and Parcel II and Parcel III, respectively.

IT IS HEREBY STIPULATED AND AGREED, by and between the undersigned, being the attorneys of record for all the parties, that this proceeding be and hereby is settled upon the terms hereinafter set forth without costs to either party as against the other and the parties and the attorneys of record further stipulate and consent that an order be entered herein and that the same be filed with the Clerk of the County of Rensselaer without further notice as follows that:

1. a final order may be made and entered herein, without any further notice and court order, requiring that the Assessor for the Town of Brunswick fix and establish the 2012

assessments for Parcel I and II and III of the petitioner on the 2012 assessment rolls of the Town of Brunswick, County of Rensselaer, New York based on a total full value of \$11,130,000. The respective 2012 assessment for Parcel I and Parcel II and Parcel III shall be established as follows:

- a. \$6,888,000 total full value for Parcel I which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel I (the "2012 Assessment for Parcel I"); and
- b. \$3,711,800 total full value for Parcel II which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel II (the "2012 Assessment for Parcel II"); and
- c. \$530,200 total full value for Parcel III which will be multiplied by the 2012 State equalization rate to establish the 2012 assessment on Parcel III (the "2012 Assessment for Parcel III"); and

2. in consideration of the establishment of the 2012 Assessments for Parcels I, II and III stated in Paragraph 1 above for the Property, the Petitioner will discontinue the instant proceeding challenging the 2011 assessment pursuant to RPTL Article 7 with prejudice. The form of Stipulation of Discontinuance is attached hereto as Exhibit "A" and will be executed simultaneously herewith and the original Stipulation of Discontinuance will be filed by Town Attorney, Thomas R. Cioffi, Esq., attorney for the Town of Brunswick after the completion of the 2012 assessment rolls in accordance with Paragraph 1; and

3. the provisions of Real Property Tax Law §727 shall be applicable to the 2012 Assessment for Parcel I, and the 2012 Assessment for Parcel II, and the 2012 Assessment for

Parcel III which established assessment shall be held for the 2013, 2014 and 2015 assessment rolls for the assessment on Parcel I and Parcel II and Parcel III, respectively; and

4. the parties and attorneys represent that the persons entering into and signing this stipulation have the necessary authority to do so, that said parties have duly agreed to this settlement, taken the necessary action to do so and duly authorized and empowered the persons signing this stipulation to do so.

Dated: March __, 2012

SEGEL, GOLDMAN, MAZZOTTA & SIEGEL, P.C.

By: _____

Paul J. Goldman, Esq.
Attorneys for Petitioner
9 Washington Square
Albany, New York 12205
(518) 452-0941

Dated: March __, 2012

By: _____

Thomas R. Cioffi, Esq.
Attorney for Respondents
Town of Brunswick
336 Town Office Road
Troy, New York 12180
(518) 279-3461

ASSESSOR, TOWN OF BRUNSWICK

Dated: March __, 2012

By: _____

Steve Rooney, Assessor

SO ORDERED

Dated: _____, 2012
Troy, New York

Justice, Supreme Court

**TOWN OF BRUNSWICK
REGULAR MEETING**

March 8, 2012

**RESOLUTION APPOINTING AND FIXING
COMPENSATION OF TOWN EMPLOYEE**

BE IT RESOLVED, that the Town Board does hereby make the following appointment, effective immediately:

NAME	POSITION	SALARY	PAYABLE
Dan Bruns	Fire/Building Code Inspector (part-time - no benefits)	\$11.28/hr.	Biweekly

The foregoing Resolution, offered by **Supervisor Herrington**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	ABSENT
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: March 8, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 17, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.




Authorized Official

2/14/12

Date

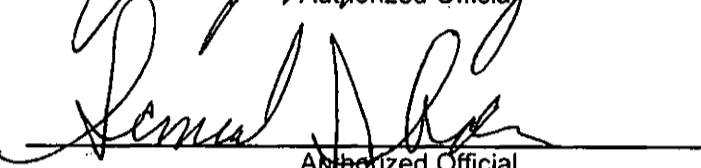
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3-8-12

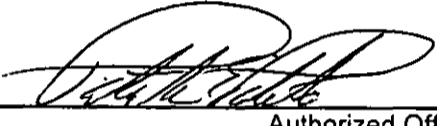
Date



Authorized Official

3-8-12

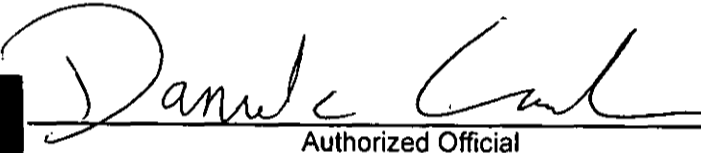
Date



Authorized Official

3/8/12

Date



Authorized Official

3/8/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
2/17/2012	2171204	AFLAC NEW YORK	\$307.52	2171204		000020.99.000.00	37950
2/17/2012	2171206	COMBINED LIFE INSUR	\$12.00	2171206		000020.99.000.00	37951
2/17/2012	2171210	CSEA INC (UNION DUE	\$417.24	2171210		000024.99.000.00	37952
2/17/2012	2171205	METLIFE (METROMATI	\$78.87	2171205		000020.99.000.00	37953
2/17/2012	2171209	NEW YORK STATE INC	\$3,584.04	2171209		000021.99.000.00	37954
2/17/2012	2171208	NYS & LOCAL RETIREM	\$4,517.69	2171208		000018.99.000.00	37955
2/17/2012	2171211	NYS DEFERRED COMP	\$1,409.36	2171211		000017.99.000.00	37956
2/17/2012	2171201	PIONEER COMMERCIA	\$24,500.17	2171201		000025.99.000.00	37957
2/17/2012	2171202	PIONEER COMMERCIA	\$6,329.24	2171202		000022.99.000.00	37958
2/17/2012	2171203	PIONEER COMMERCIA	\$8,490.14	2171203		000026.99.000.00	37959
2/17/2012	2171212	RENSSELAER COUNTY	\$300.00	2171212		000023.99.000.00	37960
2/17/2012	2171207	TOWN OF BRUNSWICK	\$1,635.02	2171207		000020.99.000.00	37961

Total \$51,581.29

Grand Total \$51,581.29

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 17, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

2/17/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

3-8-12
Date

[Signature]
Authorized Official

3-8-12
Date

[Signature]
Authorized Official

3/8/12
Date

[Signature]
Authorized Official

3/8/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
SPECIAL FIRE DISTRICTS							
2/17/2012	21712001	EAGLE MILLS FIRE DIS	\$20,000.00	21712001		034104.14.004.07	2006516
Total			\$20,000.00				

Grand Total \$20,000.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official


Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated February 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

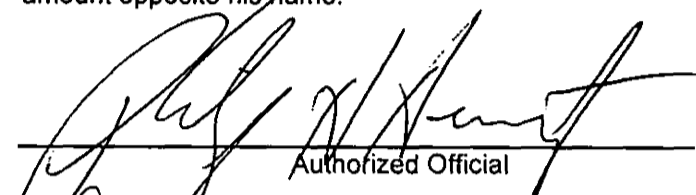


Authorized Official

2/28/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3-8-12

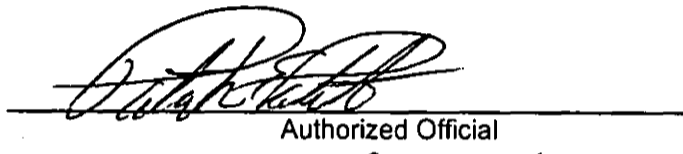
Date



Authorized Official

3-8-12

Date



Authorized Official

3/8/12

Date



Authorized Official

3/8/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
2/28/2012	120206	CDPHP UNIVERSAL BE	\$12,093.28	120206A		090608.01.008.00	2006518
2/28/2012	120207	CSEA EMPLOYEE BEN	\$89.81	120207A		090608.01.008.00	2006520
2/28/2012	120208	MVP HEALTH CARE, IN	\$2,056.40	120208A		090608.01.008.00	2006523
2/28/2012	120219	NATIONAL GRID	\$13.92	120219		051824.01.004.00	2006524
2/28/2012	120218	NATIONAL GRID	\$6,763.28	120218		051824.01.004.00	2006524
2/28/2012	120219	NATIONAL GRID	\$327.41	120219		073104.01.004.03	2006524
2/28/2012	120219	NATIONAL GRID	\$1,598.02	120219		016204.01.004.00	2006524
2/28/2012	120219	NATIONAL GRID	\$1,354.52	120219		016204.01.004.00	2006524
2/28/2012	120219	NATIONAL GRID	\$209.77	120219		073104.01.004.03	2006524
2/28/2012	120220	NEXTEL PARTNERS IN	\$81.53	120220		073104.01.004.01	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$76.35	120220		014204.01.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$149.22	120220		050104.01.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$77.31	120220		016204.01.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$218.45	120220		050104.01.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$49.57	120220		016204.01.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$27.85	120220		036204.01.004.00	2006525
2/28/2012	120209	NYS DEC	\$110.91	120209A		036204.01.004.00	2006526
2/28/2012	120210	NYS OFFICE OF THE C	\$4,905.00	120210A		001520.01.000.00	2006527
2/28/2012	120217	NYSTCA	\$100.00	120217		014104.01.004.00	2006528
2/28/2012	120211	RENSSELAER COUNTY	\$363.39	120211A		013304.01.004.00	2006529
2/28/2012	120221	SUN LIFE & HEALTH IN	\$179.85	120221		090458.01.008.00	2006531
2/28/2012	120221	SUN LIFE & HEALTH IN	\$0.00	120221		000200.01.000.00	2006531
2/28/2012	120222	TIME WARNER CABLE	\$79.50	120222		073104.01.004.04	2006532
Total			\$30,925.34				

HIGHWAY FUND DA

2/28/2012	120206	CDPHP UNIVERSAL BE	\$13,183.88	120206A		090608.03.008.00	2006518
2/28/2012	120207	CSEA EMPLOYEE BEN	\$329.64	120207A		090608.03.008.00	2006520
2/28/2012	120219	NATIONAL GRID	\$1,182.45	120219		051404.03.004.00	2006524

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
2/28/2012	120220	NEXTEL PARTNERS IN	\$21.16	120220		051404.03.004.00	2006525
2/28/2012	120221	SUN LIFE & HEALTH IN	\$114.45	120221		090458.03.008.00	2006531
Total			\$14,831.58				

WATER FUND

2/28/2012	120206	CDPHP UNIVERSAL BE	\$1,454.10	120206A		090608.08.008.00	2006518
2/28/2012	120207	CSEA EMPLOYEE BEN	\$25.66	120207A		090608.08.008.00	2006520
2/28/2012	120219	NATIONAL GRID	\$1,544.53	120219		083404.08.004.00	2006524
2/28/2012	120219	NATIONAL GRID	\$21.38	120219		083404.08.004.00	2006524
2/28/2012	120220	NEXTEL PARTNERS IN	\$37.12	120220		083404.08.004.00	2006525
2/28/2012	120220	NEXTEL PARTNERS IN	\$188.79	120220		083404.08.004.00	2006525
2/28/2012	120221	SUN LIFE & HEALTH IN	\$32.70	120221		090458.08.008.00	2006531
Total			\$3,304.28				

SEWER FUND

2/28/2012	120219	NATIONAL GRID	\$388.20	120219		081304.09.004.00	2006524
Total			\$388.20				

SPECIAL SEWER DISTRICT #6

2/28/2012	120219	NATIONAL GRID	\$203.98	120219		081304.13.004.00	2006524
Total			\$203.98				

SPECIAL FIRE DISTRICTS

2/28/2012	120213	BRUNSWICK VOLUNTE	\$463,758.00	120213		034104.14.004.08	2006517
2/28/2012	120214	CENTER BRUNSWICK	\$359,323.00	120214		034104.14.004.09	2006519
2/28/2012	120212	EAGLE MILLS FIRE DIS	\$375,891.00	120212A		034104.14.004.07	2006521
2/28/2012	120215	MOUNTAIN VIEW VOLU	\$155,000.00	120215		034104.14.004.10	2006522
2/28/2012	120216	SPEIGLETOWN FIRE DI	\$133,099.00	120216		034104.14.004.11	2006530
Total			\$1,487,071.00				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$1,536,724.38

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 2, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]

Authorized Official

2/27/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

3-8-12
Date

[Signature]

Authorized Official

3-8-12
Date

[Signature]

Authorized Official

3/8/12
Date

[Signature]

Authorized Official

3/8/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
3/2/2012	321204	AFLAC NEW YORK	\$307.52	321204		000020.99.000.00	38015
3/2/2012	321206	COMBINED LIFE INSUR	\$12.00	321206		000020.99.000.00	38016
3/2/2012	321209	CSEA INC (UNION DUE	\$417.24	321209		000024.99.000.00	38017
3/2/2012	321205	METLIFE (METROMATI	\$78.87	321205		000020.99.000.00	38018
3/2/2012	321208	NEW YORK STATE INC	\$3,506.45	321208		000021.99.000.00	38019
3/2/2012	321210	NYS DEFERRED COMP	\$1,085.89	321210		000017.99.000.00	38020
3/2/2012	321201	PIONEER COMMERCIA	\$24,604.75	321201		000025.99.000.00	38021
3/2/2012	321202	PIONEER COMMERCIA	\$6,033.54	321202		000022.99.000.00	38022
3/2/2012	321203	PIONEER COMMERCIA	\$8,329.24	321203		000026.99.000.00	38023
3/2/2012	321211	RENSSELAER COUNTY	\$300.00	321211		000023.99.000.00	38024
3/2/2012	321207	TOWN OF BRUNSWICK	\$1,678.71	321207		000020.99.000.00	38025
Total			\$46,354.21				

Grand Total \$46,354.21

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 8, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

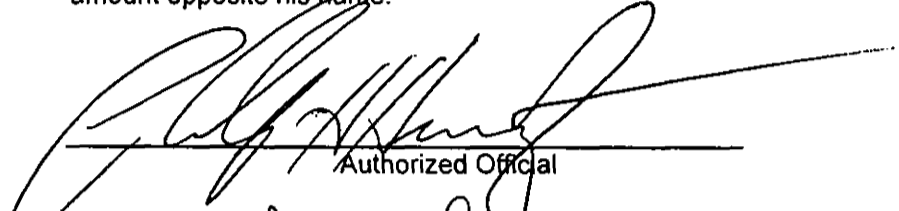


Authorized Official

3/7/12

Date

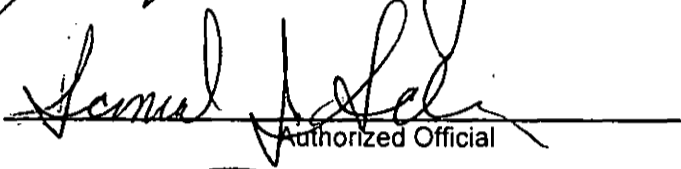
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

3-8-12

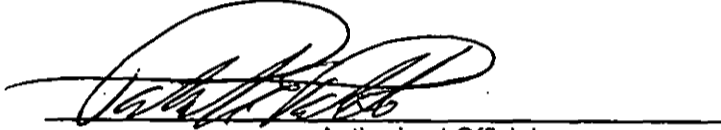
Date



Authorized Official

3-8-12

Date



Authorized Official

3/8/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
3/8/2012	82755	AIT COMPUTERS	\$1,500.00	120257		016204.01.004.00
3/8/2012	82765	AIT COMPUTERS	\$199.00	120258		050104.01.004.00
3/8/2012	82765	AIT COMPUTERS	\$75.00	120258		011104.01.004.00
3/8/2012	82765	AIT COMPUTERS	\$323.00	120258		016204.01.004.00
3/8/2012	82774	AIT COMPUTERS	\$150.00	120259		011104.01.004.00
3/8/2012	82780	AIT COMPUTERS	\$240.00	120260		013554.01.004.00
3/8/2012	02262012	AT&T MOBILITY	\$141.49	120307A		036204.01.004.00
3/8/2012	120308	BEATTIE, KRISTYNA	\$125.00	120308A		002075.01.000.03
3/8/2012	120261	BRUNSWICK COMMUNI	\$33,921.34	120261		074104.01.004.00
3/8/2012	120262	BRUNSWICK SELF STO	\$1,700.00	120262		045404.01.004.00
3/8/2012	120309	BUSINESS AUTOMATIO	\$980.00	120309A		014104.01.004.00
3/8/2012	10461	CAHILL'S OF TROY	\$65.00	120263		016204.01.004.00
3/8/2012	4006653285	CANON BUSINESS SOL	\$19.89	120310A		016204.01.004.00
3/8/2012	275712	COLETTI, DON	\$465.00	120264		073104.01.004.03
3/8/2012	120311	CORNERSTONE TELEP	\$833.67	120311A		016204.01.004.00
3/8/2012	120312	COUNTY WASTE & RE	\$3,287.00	120312A		081604.01.004.00
3/8/2012	120265	DELSANTO, JAMES	\$125.00	120265		090608.01.008.00
3/8/2012	16170-0212	DIAMOND SPRING WAT	\$45.50	120313		016204.01.004.00
3/8/2012	120266	DOUGHERTY, DANIEL	\$49.99	120266		050104.01.004.00
3/8/2012	120267	EDDY, DOUGLAS J.	\$49.99	120267		050104.01.004.00
3/8/2012	986873	GRASSLAND EQUIPME	\$239.98	120237		081604.01.004.00
3/8/2012	120268	HERRINGTON, KEVIN	\$90.00	120268		090608.01.008.00
3/8/2012	120269	HERRINGTON, KEVIN	\$50.00	120269		090608.01.008.00
3/8/2012	120314	HILLJE, BONNIE	\$125.00	120314		002075.01.000.03
3/8/2012	120270	LABERGE ENGINEERIN	\$3,622.50	120270		016204.01.004.00
3/8/2012	489085	LUSCO PAPER CO., IN	\$218.80	120315		016204.01.004.00
3/8/2012	6564	MACKAY ELECTRIC, IN	\$319.00	120272		016204.01.004.00
3/8/2012	6566	MACKAY ELECTRIC, IN	\$2,647.00	120273		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/8/2012	6565	MACKEY ELECTRIC, IN	\$261.00	120327		051824.01.004.00
3/8/2012	120271	MASON, MICHAEL	\$45.00	120271		090608.01.008.00
3/8/2012	120275	N.Y.S. MUNICIPAL WOR	\$17,426.64	120275		090408.01.008.00
3/8/2012	120316	NATIONAL GRID	\$62.27	120316		073104.01.004.04
3/8/2012	120317	NATIONAL GRID	\$109.94	120317		075204.01.004.00
3/8/2012	120277	O'DONNELL, EDWARD	\$50.00	120277		090608.01.008.00
3/8/2012	120278	O'DONNELL, EDWARD	\$60.00	120278		090608.01.008.00
3/8/2012	43023	QUALITY GLASS & UPH	\$402.29	120279		036204.01.004.00
3/8/2012	120318	QUEST-SHERMAN, SUS	\$60.00	120318		014104.01.004.00
3/8/2012	120280	SCHWAAB, INC.	\$76.98	120280		013554.01.004.00
3/8/2012	120281	SCRIVEN, TERRY	\$25.00	120281		090608.01.008.00
3/8/2012	120282	SMITH, ALICE	\$420.00	120282		011104.01.004.00
3/8/2012	3168817175	STAPLES ADVANTAGE	\$5.39	120321		011104.01.004.00
3/8/2012	3170368344	STAPLES ADVANTAGE	\$137.94	120324		013554.01.004.00
3/8/2012	3169736795	STAPLES ADVANTAGE	\$194.19	120319		011104.01.004.00
3/8/2012	3168817175	STAPLES ADVANTAGE	\$34.19	120321		016204.01.004.00
3/8/2012	3169106232	STAPLES ADVANTAGE	\$90.12	120320		016204.01.004.00
3/8/2012	3169106232	STAPLES ADVANTAGE	\$30.34	120320		011104.01.004.00
3/8/2012	3169736795	STAPLES ADVANTAGE	\$5.76	120319		016204.01.004.00
3/8/2012	2012060	THE ARCHIVE	\$44.35	120322		014104.01.004.00
3/8/2012	00328449	THE RECORD	\$15.66	120323		014104.01.004.00
3/8/2012	120325	TIME WARNER CABLE	\$45.08	120325		016204.01.004.00
3/8/2012	120283	TOWN OF POESTENKIL	\$60.00	120283		016204.01.004.00
3/8/2012	116303	TUCZINSKI, CAVALIER,	\$232.50	120285		016204.01.004.00
3/8/2012	116305	TUCZINSKI, CAVALIER,	\$6,565.30	120284		016204.01.004.00
3/8/2012	116310	TUCZINSKI, CAVALIER,	\$1,418.63	120286		080204.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$787.79	120326		013304.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$185.60	120326		011104.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$19.70	120326		013554.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$7.85	120326		014104.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$92.05	120326		016204.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$48.35	120326		035104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/8/2012	120326	US POSTAL SERVICE /	\$109.85	120326		036204.01.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$16.45	120326		010104.01.004.00
3/8/2012	120288	ZARESKI, EDWARD	\$30.00	120288		090608.01.008.00
3/8/2012	0113545889	ZEE MEDICAL SERVICE	\$80.79	120254		050104.01.004.00
Total			\$80,865.15			

HIGHWAY FUND DA

3/8/2012	154939-0001	ADMAR SUPPLY CO. IN	\$90.00	120227		051104.03.004.00
3/8/2012	542257	CALLANAN INDUSTRIE	\$130.21	120230		051104.03.004.00
3/8/2012	120228	CAPITAL AGWAY	\$24.54	120228		051304.03.004.00
3/8/2012	00289859	CRYO WELD CORP	\$44.64	120231		051304.03.004.00
3/8/2012	2159	DONOVAN TREE SERVI	\$1,600.00	120232		051104.03.004.00
3/8/2012	NYAL321903	FASTENAL COMPANY	\$41.29	120235		051304.03.004.00
3/8/2012	120290	FATONE, THOMAS	\$30,471.23	120290		051104.03.004.00
3/8/2012	287973	GOODYEAR WHOLESA	\$731.34	120236		051304.03.004.00
3/8/2012	22901	GORDON KNEER BODY	\$682.50	120243		051304.03.004.00
3/8/2012	120242	GORDON KNEER BODY	\$682.50	120242		051304.03.004.00
3/8/2012	120291	GOYER POWER EQUIP	\$319.95	120291		051302.03.002.00
3/8/2012	120291	GOYER POWER EQUIP	\$151.60	120291		051304.03.004.00
3/8/2012	15133	HOWE BROS., INC	\$32.00	120238		051304.03.004.00
3/8/2012	15143	HOWE BROS., INC	\$17.50	120239		051304.03.004.00
3/8/2012	00393584	INTERNATIONAL SALT	\$1,836.20	120240		051424.03.004.00
3/8/2012	145033	J. BECKER & SONS, IN	\$62.51	120229		051304.03.004.00
3/8/2012	120241	JOHN RAY & SONS INC	\$8,955.54	120241		051304.03.004.05
3/8/2012	500753	LAPINER BROTHERS IN	\$438.00	120244		051104.03.004.00
3/8/2012	116905	LATHAM FORD	\$482.81	120245		051304.03.004.00
3/8/2012	20602995	MYERS TIRE SUPPLY S	\$45.93	120246		051304.03.004.00
3/8/2012	120275	N.Y.S. MUNICIPAL WOR	\$11,514.03	120275		090408.03.008.00
3/8/2012	55452	OMNI SERVICES OF NE	\$159.58	120248		051304.03.004.00
3/8/2012	193396-01	PASSONNO PAINTS	\$282.60	120249		051104.03.004.00
3/8/2012	466791	POWERPLAN	\$188.52	120247		051304.03.004.00
3/8/2012	018011	R H CROWN CO.	\$158.97	120252		051304.03.004.00
3/8/2012	120251	RAY ENERGY	\$2,687.82	120251		051304.03.004.05

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/8/2012	120250	RAY ENERGY	\$980.10	120250		051304.03.004.05
3/8/2012	9377	T & T SALES, INC.	\$8.54	120255		051304.03.004.00
3/8/2012	131258A	WARREN W FANE INC	\$280.32	120234		051104.03.004.00
3/8/2012	41613	WARREN W FANE INC	\$2,147.09	120233		051424.03.004.00
3/8/2012	149437	WATKINS SPRING CO I	\$925.25	120253		051304.03.004.00
3/8/2012	55402	ZWACK INC	\$219.87	120256		051304.03.004.00

Total \$66,392.98

WATER FUND

3/8/2012	AR01402	BENDER-ST. PETER'S L	\$1,050.00	120300		083404.08.004.00
3/8/2012	1181710	BLAIR SUPPLY CORPO	\$163.68	120301A		083404.08.004.00
3/8/2012	120299	CAPITAL AGWAY	\$17.13	120299		083404.08.004.00
3/8/2012	120302	EVERETT J. PRESCOT	\$177.52	120302A		083404.08.004.00
3/8/2012	120303	EVERETT J. PRESCOT	\$30.42	120303A		083404.08.004.00
3/8/2012	36226303	F W WEBB COMPANY	\$111.38	120306A		083404.08.004.00
3/8/2012	322027	FASTENAL COMPANY	\$57.89	120297		083404.08.004.00
3/8/2012	686062	JOHN RAY & SONS INC	\$615.61	120298		083404.08.004.00
3/8/2012	120241	JOHN RAY & SONS INC	\$735.32	120241		083404.08.004.00
3/8/2012	2067	MARK L. KESTNER, P.E	\$5,767.50	120274		083104.08.004.00
3/8/2012	120275	N.Y.S. MUNICIPAL WOR	\$2,178.33	120275		090408.08.008.00
3/8/2012	120316	NATIONAL GRID	\$548.05	120316		083404.08.004.00
3/8/2012	120316	NATIONAL GRID	\$95.31	120316		083404.08.004.00
3/8/2012	3169736795	STAPLES ADVANTAGE	\$36.01	120319		083104.08.004.00
3/8/2012	3169736795	STAPLES ADVANTAGE	\$147.93	120319		083104.08.004.00
3/8/2012	212499	SUBURBAN PROPANE	\$480.63	120304A		083404.08.004.00
3/8/2012	241965A	SURPASS CHEMICAL C	\$43.85	120305A		083304.08.004.00
3/8/2012	120326	US POSTAL SERVICE /	\$1,127.36	120326		083104.08.004.00
3/8/2012	131455A	WARREN W FANE INC	\$93.44	120295		083404.08.004.00
3/8/2012	131482	WARREN W FANE INC	\$186.88	120292		083404.08.004.00

Total \$13,664.24

SPECIAL FIRE DISTRICTS

3/8/2012	120276	N.Y.S. MUNICIPAL WOR	\$7,634.44	120276		090408.14.008.07
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
3/8/2012	120276	N.Y.S. MUNICIPAL WOR	\$1,347.26	120276		090408.14.008.10
3/8/2012	120276	N.Y.S. MUNICIPAL WOR	\$5,164.48	120276		090408.14.008.09
3/8/2012	120276	N.Y.S. MUNICIPAL WOR	\$8,308.07	120276		090408.14.008.08
Total			\$22,454.25			

TRUST & AGENCY FUND (EXPENDABLE) TE

3/8/2012	131456	WARREN W FANE INC	\$1,740.00	120224		002070.97.000.04
3/8/2012	120225	WARREN W FANE INC	\$840.96	120225		002070.97.000.04
3/8/2012	120226	WARREN W FANE INC	\$250.44	120226		002070.97.000.04
3/8/2012	131455	WARREN W FANE INC	\$1,401.60	120294		002070.97.000.04
3/8/2012	131482a	WARREN W FANE INC	\$2,522.88	120293		002070.97.000.04
3/8/2012	41668	WARREN W FANE INC	\$252.24	120223		002070.97.000.04
3/8/2012	204592	WILEY BROTHERS	\$1,087.32	120296		002070.97.000.04
3/8/2012	120287	WILLSON, ERIC	\$500.00	120287		002070.97.000.04
Total			\$8,595.44			

TRUST & AGENCY FUND TA

3/8/2012	2236	MARK L. KESTNER, P.E	\$717.50	120289		000030.99.000.00
Total			\$717.50			

Grand Total \$192,689.56

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

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Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
MARCH 21, 2012, 5:30 P.M.
MT. VIEW FIRE HOUSE**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor opened the Public Hearing at 5:35 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to consider contracting with the Mountain View Volunteer Fire Company to provide fire protection in the Mountain View Fire Protection District.

Supervisor Herrington thanked the Fire Company for holding the line on their budget. Their budget amount is the same as last year.

VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 5:37 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio tape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
BID OPENING
APRIL 4, 2012, 9:00 A.M.
TOWN HALL**

Present: William J. Lewis, Deputy Town Clerk, Douglas Eddy, Highway Superintendent and Dan Dougherty, Assistant Highway Superintendent.

The Deputy Town Clerk read the Notice to Bidders for the purchase of a 2012 Medium Duty Dual Rear Wheel Dump Truck with all necessary hydraulics and attachments. This Notice was published in The Record on March 28th 2012.

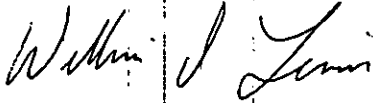
Two bids were received:

Carbone Ford of New England.	\$49,293.00
Ford Motors Inc.	\$49,999.00

ADJOURNMENT:

The Bid Opening was closed at 9:05 a.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
APRIL 12, 2012, 6:30 P.M
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Salvi

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor opened the Public Hearing at 6:30 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Mary Beth Selvin appeared on behalf of WalMart Real Estate. They are seeking an amendment to the Planned Development District to address the Truck Route within the project.

Mr. Gilchrist noted for the record that the issue was brought up by the Planning Board and made a positive recommendation to the admendment.

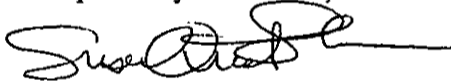
VISITORS WHO WISH TO SPEAK:

None.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Casale. Approved. The hearing adjourned at 6:37 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio tape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
APRIL 12, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale, and Councilman Sullivan.

Board Members Absent: Councilman Salvi

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Sullivan. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of March a check for \$6,418.44 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of March. A motion to accept the report was made by Councilman Casale and seconded by Councilman Poletto. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of March; \$8,250.60 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Sullivan, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of March other than routine matters he has been working on finalizing the Union Contract, the Cable Franchise Agreement, and a few Personnel issues. Motion to accept Mr. Cioffi's report was made by Councilman Sullivan, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of March. Motion to accept the report was made by Councilman Poletto and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of March. Motion to accept Mr. Engster's report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 39 Resolution Accepting Bid – 2012 Medium Duty Dump Truck with Dump Body and Snow Plow. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 40 Resolution Authorizing Supervisor to Execute Intent to Participate With the Municipal Electric and Gas Alliance (MEGA). The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 41 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application For an Amendment to the Highland Creek Planned Development District Filed by Marini Homes, LLC. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Abstaining. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 42 Resolution Appointing Consulting Engineer and SEQRA Attorney – Application For Establishment of Planned Development District Filed by David Mulinio – Oakwood Avenue. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 43 Resolution Approving and Authorizing Payment of Claim. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 44 Resolution Approving Amendment to Brunswick Square Planned Development District to Clarify Internal Delivery Vehicle Route. The foregoing Resolution

offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 45 Resolution Approving Construction Methodology for Rock Removal Regarding Brunswick Square Planned Development District Amendment. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 46 Resolution Approving Agreement with the Mountain View Volunteer Fire Company, Inc. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDANCE

A Thank you letter was received from Betty Zepf of the Sycaway Seniors.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto gave an overview of the upcoming concert series. The concerts will include begin on June 26 and the farmers market will be there at 4:00. The Bands will include: The Refrigerators, Lustre Kings, The All Paul Band, Flame the Band, Back 40 Band, Cabin Fever (with our own Bill Lewis), The Tichy Boys, and Hair of the Dog.

Supervisor Herrington mentioned that the Town has addressed a drainage problem with the field.

WARRANTS: Warrants No. 3121201, No. 3161201 through 3161211. No. 120327 through 120339, No. 3301200 through 3301212, No. 120340 through 120492, and 4131200 through 4131211 were presented. Councilman Poletto made a motion to approve the warrants with the exception of 120406 seconded by Councilman Sullivan. Approved.

Councilman Poletto made a motion to accept warrant No. 120406, seconded by Councilman Sullivan and put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Sullivan, Voting Aye; Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrant was thereupon approved.

FURTHER COMMENTS BY VISITORS:

Harry Efstaththiadis, Hickory Court, mentioned that the odor and noise from the Gallivan project was bad over the winter. They are now registered with DEC as a solid waste monitored facility. When the permit is finalized DEC will be able to monitor the noise, odor and dust and limit and modify the activities.

Mr. Jim Tkaick, Brunswick Road, asked about Resolution No. 43 and what the amount of the claim was.

Supervisor Herrington mentioned that the Resolution involved \$284.68 which was an incorrect Sewer Fee paid by Brunswick Harley for the last 6 years.

At 8:00 p.m. Supervisor Herrington made a motion to go into Executive Session to discuss pending Gallivan ligation seconded by Councilman Poletto.

At 9:00 Councilman Poletto made a motion to return to Regular Session seconded by Councilman Casale. No Votes or Action was taken in the Executive Session.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 9:03 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



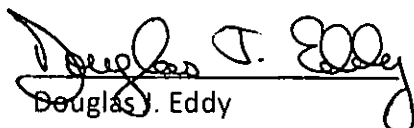
TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report-March 2012

1. Dig out and remove dirt for new dug outs (1) day.
2. Rake back lawns (2) days.
3. Clean out culvert pipes (2) days.
4. Cut tree limbs over roads (8) days.
5. Remove old scoreboard from girls softball field (1) day.
6. Hot asphalt patches over winter water breaks (1) day.
7. Haul dirt away from Rt. 7 ball field (2) days.
8. Haul sandy loam to Rt. 7 ball field (4) days.
9. Hot patch roads (5) days.
10. Take sand grates off trucks (1) day.
11. Built form for new concrete bathroom pad at Rt. 7 Little League field (1).
12. Remove sander from our large snowplow truck (1) day.
13. Move concrete blocks away from Dater Hill Bridge for core testing (1) day.
14. Sweep roads (12) days.
15. Pour concrete slab at Rt. 7 ball field (1) day.
16. Haul sandy loam to Community Center (3) days.
17. Haul crusher run to Rt. 7 ball field (3) days.

18. Grade dirt roads (3) days.
19. Crusher run and grade soccer and baseball parking lots (3) days.
20. Roll all the ball fields (1) day.
21. Pick up leaf bags (2) days.
22. Gravel roads at Forest Park Cemetery (2) days.
23. Pick up brush (9) days.
24. Haul cardboard (1) day.
25. Clean out ditches (1) day.
26. Level up playing field on Rt. 7 (1) day.
27. Haul gravel to Rt. 7 ball field (1) day.
28. Sweep sidewalks and road on Rt. 7 (2) days.
29. Roll new parking lot at Rt. 7 ball field (1) day.
30. Remove all mini sanders from trucks (1) day.
31. Power broom sweep country roads (2) days.
32. Hand rake stones on new lawn at Community Center (1) day.
33. Remove all plow frames from plow trucks (1) day.
34. Haul bags of leaves to landfill (1) day.
35. Feed brush grinder at landfill with loader (2) days.
36. Haul stone dust to Rt. 7 ball field for warning track (1) day.
37. Level up with gravel area for bleachers Rt. 7 ball field. (1) day.



Douglas J. Eddy

Superintendent of Highways

Dated: April 12, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
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TOWN JUSTICE

Water and Sewer Report for March 2012

1. Maintained water and sewer stations.
2. Responded to over 55 Dig Safely New York requests.
3. Completed all required water samples for month.
4. Prepared and faxed several water and sewer amount's to attorneys for closings.
5. Checked several water meter readings for homeowners.
6. Rebuilt several water meters and repaired several water meters.
7. Worked at Rt. 7 ball field on sewer line for new bathroom.
8. Installed new water service at Rt. 7 ball field to new field.
9. Repaired several curb boxes and several valve boxes.
10. Worked at sewer #6 station pulling and cleaning pumps.
11. Installed 2 new floats at sewer #6 station.
12. Inspected sewer service at 37 Genesee St-(replacement)
13. Rodded sewer on Sanford Avenue.
14. Rodded sewer on Lakeview Avenue.
15. Jetted sewer on Sanford Avenue.
16. Plowed and sanded with highway Dept.
17. Inspected 1 new water service.

William L. Bradley
Water Superintendent
Dated: April 11, 2012

Prepared by Wayne Savage
Water Forman

Water and Sewer Report to Town Board for March 2012

Town Board Date April 12, 2012

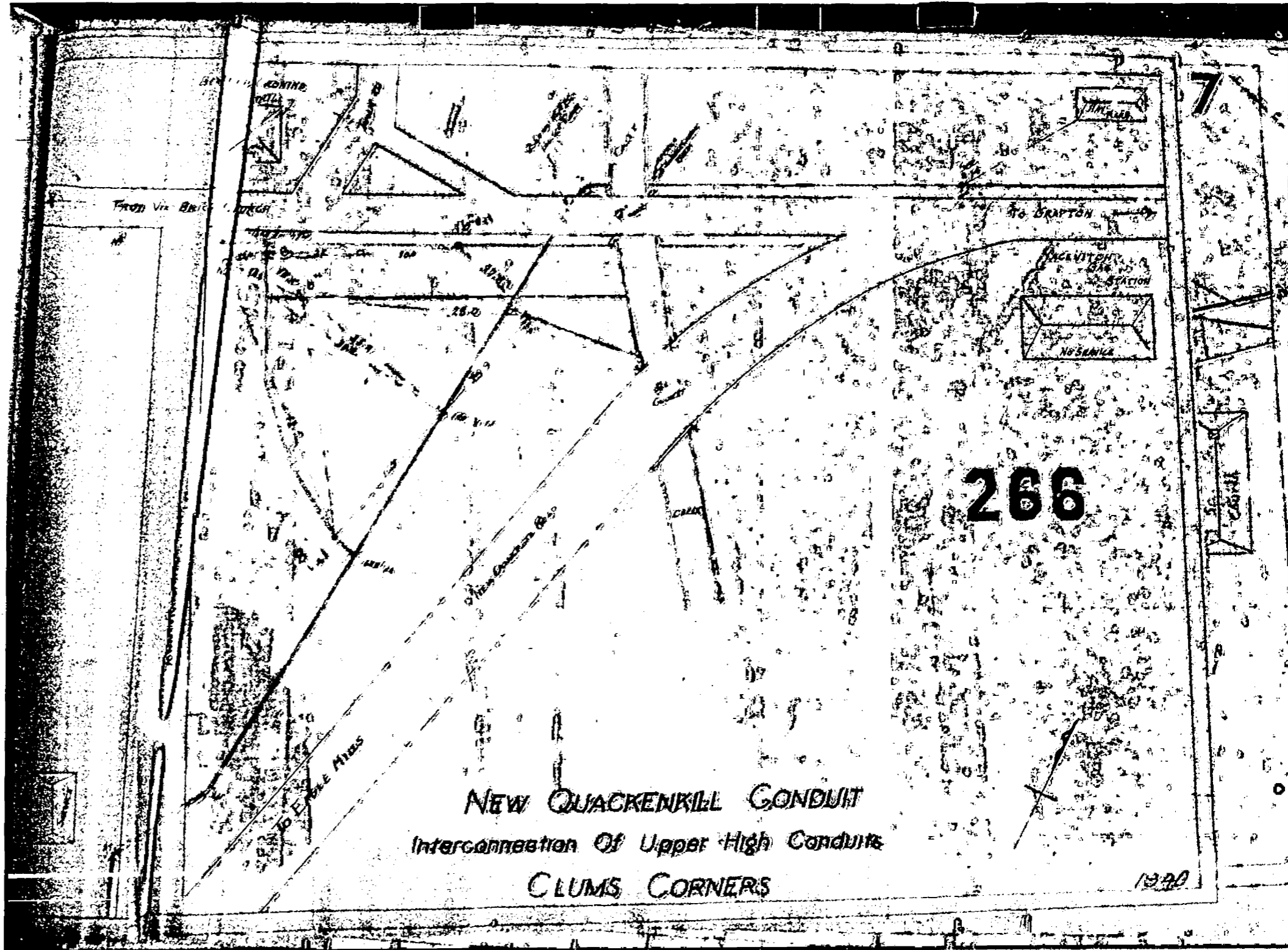
1. Conducted a hydrant flow test at the intersection of Coolidge and Oswego on Hoosick Street. We isolated the flow from the Oswego side of Hoosick Street and flow tested the hydrant at Hillcrest. The results showed the flow of water through the Mt. Pleasant meter as being diminished. There can be several potential causes but the most likely is the age of the system on the south side of Hoosick, many of the water lines are pre 1930. I have purchased addition hydrant flow testing equipment to do additional testing. I am also looking at the possibility of installing 400 feet of new main from South Lake Ave to Clinton Ave on Hunter Lane to supplement the water flow in this area.
2. Reviewed with Ross Valve the possibility of changing the direction of the 10" Ross Regulator valve at Hoosick Road and Mohawk Ave. to improve fire flow in the Hoosick Road corridor. Some special fittings are needed but it is possible to change the direction of flow. There are two regulators in the pit one would remain in service to feed the lower section of Hoosick Street while the second would be set up to provide additional fire flow.
3. Continue to review the priorities and needs of the Brunswick Water and Sewer System. During the recent review of the proposed commercial development at the intersection of Route 278 and Route 2 it was discover the existing 16" water mains at this location are cross connected with only an 8" inch line. There was a plan to install a new 12" inch line but the connection was never made. This represents a bottle neck in the delivery of water to the east side of Town. Wayne Savage has located the valves in the area and we will do some preliminary investigations to determine the feasibility of making a new 12" connection at this location to improve flow and redundancy in the system. See attached pictures.
4. Review the status of the current sewer pump station and are in the process of making recommendation to standardize the pump station equipment for both the rehabilitation of the existing stations and for any new sewer pump stations constructed in the town.
5. Reviewing the current town construction standards for water and sewer installations. In the process of updating the standards. Having a standard set of specifications and approved material suppliers will improve the design process and establish uniformity in the construction of homes and residential and commercial developments.

6. Reviewing a new fee structure for services provide by the water and sewer department. I will have recommendations by the next meeting and would welcome any input from the board or public.
7. Attended meeting with DEC and FEMA investigating the remapping of the flood elevations in the Hoosic River and Hudson River above the Federal Dam in Troy. FEMA was looking for input after the recent flooding events of 2011.
8. Have received three requests from residence along the new Spring Ave water main extension. They are requesting information on connecting to the new water main. As of yet the district has not been extended so no connection can be made. Need to follow up with Mr. Kestner and Mr. Cioffi as to the status of the district extension.
9. Working with FEMA to come up with an acceptable plan to replace the 16" main in the Quakenkill Creek at the first bridge crossing east of Cropseyville. While Fema will pay 80 percent of the cost I am trying to reach a compromise in the method of installation. As a result of regulations we need to either go 5 feet below the bed rock or over the bridge, both are very costly propositions. I am trying to propose encasement in concrete in the creek bed.
10. The City of Troy is conducting some experiments to reduce the THM's and HHA's in the water at the Troy Treatment Plant. The results will not be known until latter in May. Our most recent THM, HHA testing went out last week and we will not know the results for a few more weeks. I have continued to investigate potential solution on the Brunswick side of the water meter. There are two potential alternatives. The First is aeration of the 2 million gallon Water Tank. Aeration is shown to have very positive results in removing certain types of THM's. The second possibility is to active the Brunswick well field and blend water. This is a more costly option but has potential additional benefits to the Town for defraying cost and to supplement Troy water for the purposes of increase water flushing of dead ends and a second source of water for the east side of town in the case of water main line failure.

William L Bradley
Superintendent of Water
Town of Brunswick

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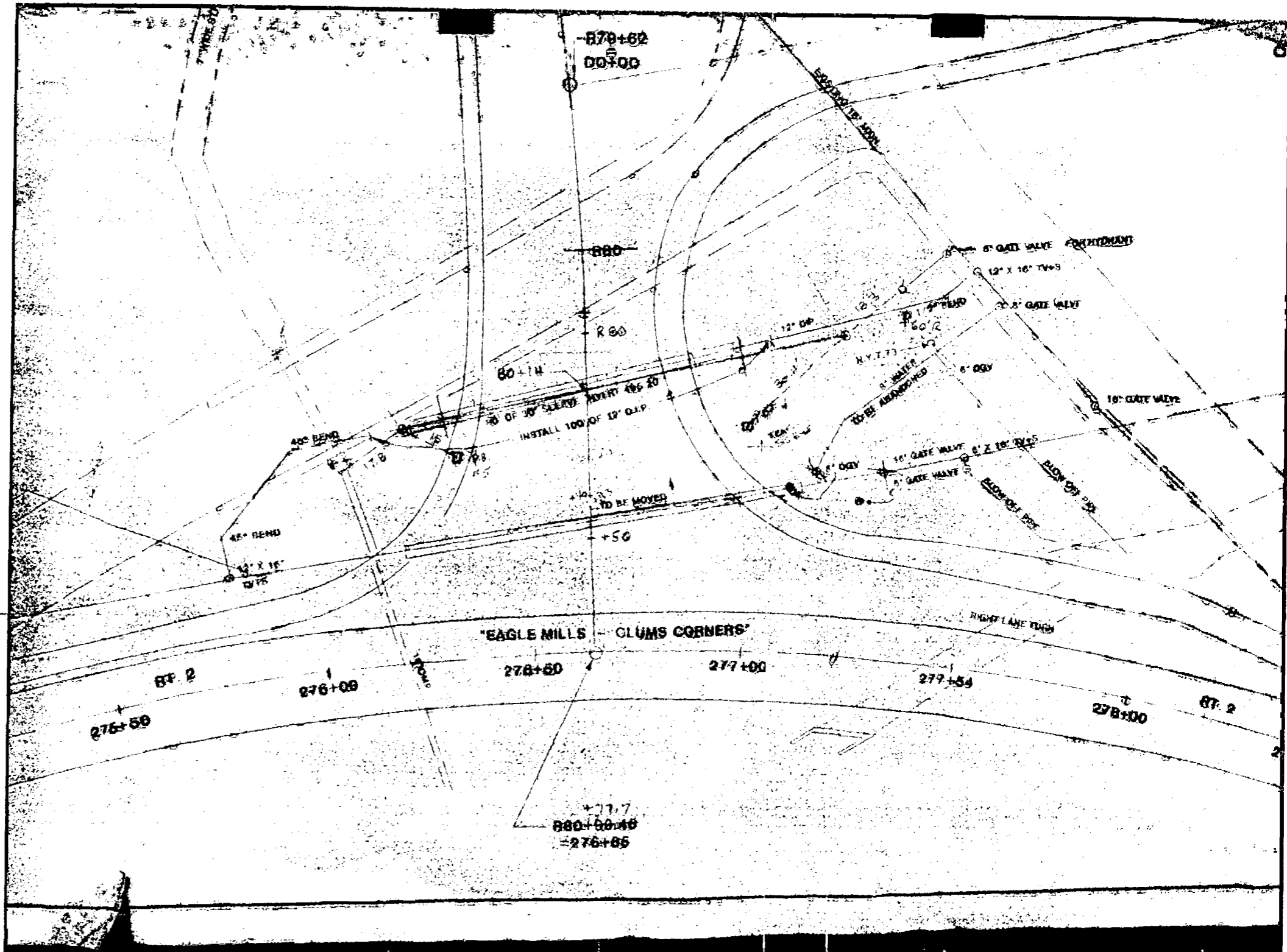
William L Bradley
Superintendent of Water
Town of Brunswick



NEW QUACKENKILL CONDUIT
Interconnection Of Upper High Conduits
CLUMS CORNERS

266

1970



-878+62
D0+00

880

R 80

80+14

NO OF 30" SEWER MAIN 486 20
INSTALL 100' OF 12" D.I.P.

400 BEND

45° BEND

12" X 15" D.I.P.

EXISTING 12" MAIN

6" GATE VALVE HYDRANT

12" X 16" T.V. 8

6" GATE VALVE

18" GATE VALVE

8" WATER
TO BE ABANDONED

6" G.V.

6" GATE VALVE

6" GATE VALVE

6" X 18" T.V. 25

TO BE MOVED

+50

"EAGLE MILLS - GLUMS CORNERS"

RIGHT LANE TURN

BT 2

276+50

276+00

278+50

277+00

277+54

278+00

BT 2

+11.7
880+00+10
=276+85

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Building Department Report March 2012

1. 18 Building Inspections
2. 155 Active Building Permits
3. 13 Building permits issued
4. 11 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 7 court case
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Maureen Messia, 14 Langmore Lane, Unregistered Vehicle
 - e. Grace Kaplan, 48 Grange Road, Unregistered Vehicle
 - f. Mariana Koleva, 16 Chester Court, Unsafe Structure
 - g. Welch Farms LLC, 414 Brunswick Road, Zoning
 - h. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 0 Sign Permits
9. 3 Fire Inspections
10. 1 Follow up Inspections
11. 1 Code Call outs
12. 65 Code Complaints
13. 27 Code Inspections

04/10/2012

Cash Summary Report

From March 01, 2012 to March 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Zoning Book	1	\$26.00
Total for Miscellaneous		2
		\$351.00
Unassigned		
1 Family House <4000	2	\$1,000.00
1 or 2 Car Garage	4	\$300.00
Alterations/Add <100K	1	\$700.00
Alterations/Add <50K	2	\$520.00
Alterations/Add >100K	1	\$2,529.60
Alterations/Additions <2k	2	\$45.00
Alterations/Additions >2k	4	\$655.00
Planned Development	1	\$1,750.00
Renewal	1	\$100.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned		20
		\$7,899.60
Grand Total :		22
		\$8,250.60

Printed : April 10, 2012

Building Monthly Report

From : March 01, 2012 To : March 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
March						
	3/21/2012	William Roke	Misc. Transaction		\$0.00	\$26.00
	3/28/2012	Malgorzata Raczkowski	Misc. Transaction		\$0.00	\$325.00
B2006-6494 <i>Single family house</i>	3/21/2012	Brett Hoffay	Single Family w/Garage	165 Moonlawn Rd 103.-1-1.22	\$0.00	\$100.00
B2012-7517 <i>ground mount solar panels for use of the Farm</i>	2/23/2012	Herrington Farms Inc	Solar Panels	63-101 Herrington Ln 73.-1-34.111	\$0.00	\$0.00
B2012-7521 <i>24 x 28 2 car garage</i>	2/28/2012	Douglas Doyle	Garage/Carport	61 Moonlawn Rd 103.-11-3.24	\$0.00	\$75.00
B2012-7522 <i>Rennovate apartment 22 to bring it upto Code</i>	3/7/2012	Viking Management LLC	Rennovations Commercial	1253-1261 NY 7 82.-1-17	\$12,000.00	\$205.00
B2012-7523 <i>new inlaw apartment</i>	3/12/2012	Richard Gile	Addition Residential	4 Ledgewood Dr 90.12-8-33	\$100,000.00	\$700.00
B2012-7524 <i>new gas fireplacē</i>	3/12/2012	Cynthia Lee Wilson	Fireplace/Woodstove	82 Carrolls Grove Rd 82.-2-23.22	\$7,100.00	\$100.00
B2012-7525 <i>Rennovate existing bathroom</i>	3/14/2012	Robert Goldman	Rennovations Residential	11 Middle Hill Rd 102.1-2-33	\$15,000.00	\$250.00
B2012-7526 <i>enclose existing porch</i>	3/14/2012	Robert Scriven	Porch/Deck	1029 Hoosick Rd 91.2-4-43	\$1,000.00	\$15.00
B2012-7527 <i>residential addition</i>	3/23/2012	Peter Lupe	Addition Residential	124 Tambul Ln 83.-4-43	\$40,000.00	\$520.00
B2012-7528 <i>rennovate the exterior of buildings 2, 6, 7, and 10</i>	3/23/2012	Brunswick Associates	Rennovations Commercial	400 McChesney Avenue Ext 102.-1-5.21	\$365,930.00	\$2,529.60
B2012-7529 <i>new single family with garage</i>	3/27/2012	Malgorzata Raczkowski	Single Family w/Garage	34 Cole Ln 113.-4-1.18	\$0.00	\$575.00
B2012-7530 <i>replace existing garage with metal carport (removal of old garage)</i>	3/27/2012		Garage/Carport	373 Grange Rd 81.-5-6	\$0.00	\$75.00
B2012-7531 <i>addition to existing garage</i>	3/27/2012	Robert Ward	Garage/Carport	3 Sandcherry Hill Ln 113.-5-20.112	\$30.00	\$30.00
B2012-7532 <i>New Single Family House</i>	3/30/2012	John May	Single Family w/Garage	Cooksboro Rd 73.-1-1.1	\$0.00	\$575.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
				<u>SBL</u>		
B2012-7533	3/30/2012	Maria Poletto	Inground Swimming Pool	5 Lindsay Dr 90.12-7-5	\$5,000.00	\$100.00
<i>installation of a new inground swimming pool</i>						
W2012-0387	3/28/2012	Malgorzata Raczkowski	Water Permit	34 Cole Ln 113-4-1.18	\$0.00	\$50.00
					March	Total :
						\$546,060.00
					Reporting Period Total:	\$6,250.60
					Year-to-Date :	\$556,660.00
						\$8,525.60

Complaint Action Summary

for

Complaint Dates: Opened 3/1/2012 To 4/10/2012

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2012-0029 Location: 448 Menemsha Ln Complaint Type: Code Call Out SBL: 113.-4-18 Open Date: 03/06/12 Owner: Scott McFee Status: Completed Complainant: Anonymous Nature of Complaint: Chimney Fire		
Inspection	03/06/12	Inspector: John Kreiger Result: Non-Compliance
Phone Call	03/08/12	McFee 5:37 (VM) Mr Mcfee called to inform us that the chimney was repaired and that we could swing in and check it out
Inspection	03/08/12	Inspector: John Kreiger Result: Pass
Complaint #: C2012-0030 Location: 793 Pawling Ave Complaint Type: Property Maintenance SBL: 112.84-9-3 Open Date: 03/01/12 Owner: Bassir Rezek Status: Open Complainant: Erin Brown Nature of Complaint: Several issues with apartment		
Phone Call	02/29/12	Snow 7:47 (VM) Mr. Snow, from National Grid called to discuss the situation, works nights but he will leave his phone on.
Phone Call	03/01/12	(VM) Apartment 8 no CO detector, stove RED flagged by National Grid, refrigerator not working
Phone Call	03/13/12	Brown 3/1 Mrs. Brown called, stated she had National Grid on scene the previous night and that there were issues in her apartment with gas appliances and no CO detector
Complaint #: C2012-0031 Location: 22 Langmore Ln Complaint Type: Unregistered Vehicles SBL: 92.-6-23 Open Date: 03/14/12 Owner: Rola Faraj Status: Open Complainant: Internal Nature of Complaint: two unregistered vehicles in driveway		
Inspection	03/13/12	Inspector: John Kreiger Result: Fail
Violation	03/14/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 03/14/12
Notice of Violation	03/14/12	Faraj
Inspection	04/02/12	Inspector: John Kreiger Result: Fail
Complaint #: C2012-0032 Location: 542 Brunswick Rd Complaint Type: General SBL: 103.-10-1 Open Date: 03/14/12 Owner: John Tomaro Status: Open Complainant: Michelle Lamiano Nature of Complaint: Rvs and garbage all over the place		
Phone Call	03/14/12	Lamiano 11:14 (VM) Has complaint about an eyesore
Phone Call	03/14/12	Lamiano 2:48, Called Michelle back and discussed the situation, she is trying to sell her house and has been unable to because everyone who looks at has complained about the mess/eyesore down the road

Action Type	Action Date	Action Information
Phone Call	04/05/12	Breault 10:47 (VM) Dawn called to discuss the situation
Phone Call	04/05/12	Breault 3:15 called Dawn, she stated that the County Health Dept. has sent several notices and have had no response and wanted to know if there was something the Town could do to help try and acheive compliance with the situation

TOWN OF BRUNSWICK
 RECYCLING REPORT
 MARCH 2012

REFUSE BAGS PURCHASED AT THE CENTER: 514 @ \$3.00	-----\$1,542.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----\$2,040.00
MISC: LARGE/SMALL APPLIANCES(6), TIRES(11)	----- \$112.00
COMINGLED GLASS, PLASTIC AND TIN: 6.42 TONS @ No Charge	----- .00
MIXED NEWSPAPERS/CHIPBOARDS: 10.36 TONS @ \$30.00 TON	----- \$310.80
PALETTED CORRUGATED: 2.07 TONS @ \$100.00 TON	----- \$207.00
METAL: LIGHT IRON/TIN: 3.24 TONS @ \$250.00 GT	----- \$722.50
REVENUES	----- \$4,934.30

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 16.07 TONS @ \$62.00 TON	-----\$1,356.34
CEE WASTE: 1.24 TONS @ No Charge	----- .00
MIXED HOUSEHOLD BATTERIES: 1.51 TONS @ \$.59/LB.	-----\$1,780.03
PROCEEDS	----- \$1,797.93

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MARCH WAS 40.91 TONS.

Historian's Report to the Brunswick Town Board

April 12, 2012

Sharon Zankel

This month was a long-awaited occasion for historians and family history researchers around the country as the 1940 federal census data relating to individuals and families became available for the first time ever! Under federal law census information relating to specific individuals cannot be published until 72 years following census-taking. While the 1940 census data is not searchable by name for much of the country at this point, the information is available by location (municipal) name or enumeration district. I received several phone calls from out-of-town researchers and was able to assist them in identifying locations in which ancestors might have lived locally so they could access appropriate census records. The 1940 census provides much interesting information and, after just a brief study of the records for Brunswick, I noted several significant attributes about Brunswick's population compared to previous years' census data: we begin to see many fewer individuals engaged in agriculture and agricultural-related industries, there are more renting residences in Brunswick, a greater variety of occupations may be noted and many of those occupations relate to the fact that automobile travel has become the norm of the day. The 1940 census, unlike previous censuses, asked where the person or family lived five years previous, how much the person earned the previous year, the duration of recent employment, highest educational level achieved, and mentions social security for the first time as that was a relatively new program at the time.

Other activities:

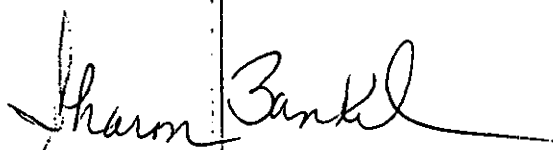
The City of Rensselaer Historian, Charles Semowich, is researching and collecting photographs for historical publication about his city, and I was able to offer him several photographs showing Rensselaer locations from the Coonradt-Goeway album in our Town collection.

The Rensselaer Plateau Alliance is also researching the history of the Plateau for publication in print and on its web site so I have been pulling together some information and photographs to assist that effort.

News of upcoming events received from others:

The Grafton Historical Society is hosting a viewing of the movie, "Dadetown," a documentary-like film about a fictitious town, on April 18 at the senior center in Grafton. I was asked to especially mention Grafton native Gunny Gundrum will appear in this movie as the Sheriff of Dadetown. This event is free-of-charge.

On Saturday, April 14, the Rensselaer County Historical Society will offer a two-and-a-half hour long bus tour of Underground Railroad sites in Rensselaer County in the Troy, Sand Lake, and Hoosick areas. The Rensselaer County Historical Society (RCHS) will host a "members' night" on April 26, 5:30-7:30 p.m., and will welcome any interested in learning more about membership in RCHS with a look at some of its collection and free refreshments. On Friday, April 27, RCHS will present an exhibit on the Underground Railroad from 5:00-8:00 p.m. as part of Troy Night Out.



RESOLUTION NO. 39, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION ACCEPTING BID - 2012 MEDIUM DUTY DUMP
TRUCK WITH DUMP BODY AND SNOW PLOW**

WHEREAS, the Town having duly issued specifications and solicited for bids for the purchase of one (1) new model 2012 4X4 dual rear wheel medium duty dump truck, with 9' minute mount municipal grade snowplow; and

WHEREAS, two (2) bids having been received for identical models, to wit: the 2012 Ford F-550 Chassis XL 4 X \$ Dual Wheel Dump Truck, with 9' Minute Mount Municipal Grade Snow Plow, and the bid submitted by the CARBONE AUTO GROUP dated April 2, 2012, in the amount of \$49,293.00, having been identified as the lowest responsible bid meeting all of the specifications; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted and the Supervisor authorized and empowered to execute all documents and to take such further actions as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

RESOLUTION NO. 40, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE
INTENT TO PARTICIPATE WITH THE MUNICIPAL
ELECTRIC AND GAS ALLIANCE (MEGA)**

WHEREAS, the Municipal Electric and Gas Alliance (MEGA) is a not-for-profit, municipally based corporation serving municipal participants in New York counties by aggregating customer purchasing power for electricity and natural gas to secure the best possible prices for these commodities for its participants; and

WHEREAS, in order to participate in the MEGA program, a municipality, such as the Town, must execute and submit an "Intent to Participate", a copy of which is annexed hereto and made a part hereof; and

WHEREAS, execution of the said Intent to Participate does not require the payment of any fee by the Town, and no commitment or obligation to purchase through the program is required until a specific pricing offer and agreement is presented to and accepted by the Town; now, therefore

BE IT RESOLVED, that the Supervisor be and hereby is authorized to complete and execute the annexed Intent to Participate with the Municipal Electric and Gas Alliance.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR AN AMENDMENT
TO THE HIGHLAND CREEK PLANNED DEVELOPMENT
DISTRICT FILED BY MARINI HOMES, LLC**

WHEREAS, an application for an amendment to an existing Planned Development District known as the Highland Creek Planned Development District having been filed by Marini Homes, LLC (Formerly Landmark Development Group, LLC) in connection with the proposed development of 160 multi-family residential units in lieu of the presently-approved mix of 162 traditional and carriage style single family homes; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C. and MARK L. KESTNER, P.E., CONSULTING ENGINEER, PLLC. as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of Marini Homes, LLC, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

**CONSULTING ENGINEER : MARK L. KESTNER, P.E., CONSULTING
ENGINEER, PLLC**

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, GILCHRIST &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION APPOINTING CONSULTING ENGINEER AND
SEQRA ATTORNEY - APPLICATION FOR ESTABLISHMENT
OF PLANNED DEVELOPMENT DISTRICT FILED BY
DAVID MULINIO - OAKWOOD AVENUE**

WHEREAS, David Mulinio having filed an application pursuant to the Zoning Ordinance of the Town of Brunswick for the establishment of a Planned Development District to be known as the Capital Combat Paintball Field Planned Development District to permit the construction and operation of an outdoor paintball facility on an approximately 20 acre parcel of land located on Oakwood Avenue between Farrell Road and Northern Drive; and

WHEREAS, pursuant to Local Law No. 2 for the Year 2002, the Town Board is empowered to engage, at the expense of the applicant, the services of a consulting engineer and special (SEQRA) counsel to provide engineering and legal project review to the Town independent of the applicant; and

WHEREAS, accordingly, the Town Board having determined that it would be in the best interests of the Town and the applicant to engage the services of TUCZINSKI, CAVALIER, GILCHRIST & COLLURA, P.C. and LABERGE, CONSULTING ENGINEER, as, respectively, special (SEQRA) counsel and consulting engineer for this project; now, therefore

BE IT RESOLVED, that with regard to the said application of David Mulinio for the establishment of a Planned Development District, as aforesaid, the Town Board does hereby appoint special (SEQRA) counsel and consulting engineer follows:

**CONSULTING ENGINEER : LABERGE, CONSULTING
ENGINEER,**

**SPECIAL (SEQRA) COUNSEL: TUCZINSKI, CAVALIER, GILCHRIST &
COLLURA, P.C.**

;and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any necessary contracts or retainer agreements with said firms, subject to the approval thereof by the Town Attorney; and be it further

RESOLVED, that in accordance with the provisions of Local Law No. 2 For the Year 2002, the applicant shall deposit funds to be held in escrow by the Town for the purpose of compensating the said consultants engaged by the Town on an ongoing basis, in such amounts and at such times as required by the said Local Law No. 2 For the Year 2002, compliance in all respects with the terms and provisions of said Local Law being a condition precedent to continued consideration of this application by the Town Board.

The foregoing Resolution, offered by **Councilman Casale** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSTAINING

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

RESOLUTION NO. 43, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION APPROVING AND
AUTHORIZING PAYMENT OF CLAIM**

WHEREAS, a claim having submitted by Brunswick Harley-Davidson/Buell, Inc., dated March 5, 2012, requesting reimbursement of sewer assessments in the amount of \$286.49 it claims were erroneously imposed by the Town on its premises located at 1130 Hoosick Road for the period 06/01/2006 through 06/30/2011 because said premises were not within an approved sewer district and were not served by the Town's municipal sewer system; and

WHEREAS, the Water Department having investigated said claim, and having determined that the said premises are not within a sewer district and do not have a connection to the public sewers, and were therefore incorrectly assessed for sewer rents in the amount of \$286.40 during the period from 06/01/2006 through 06/30/2011; now, therefore

BE IT RESOLVED, that the said claim be and hereby is approved and authorized for payment.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION APPROVING AMENDMENT TO
BRUNSWICK SQUARE PLANNED DEVELOPMENT DISTRICT
TO CLARIFY INTERNAL DELIVERY VEHICLE ROUTE**

WHEREAS, pursuant to Resolution No. 63 of 2011, duly adopted on August 11, 2011, the Town of Brunswick Town Board ("Town Board") approved an amendment to the Brunswick Square Planned Development District ("PDD") to allow a 35,500± square foot expansion to the existing Wal-Mart Store located in the Brunswick Square Plaza on NYS Route 7 and McChesney Avenue, resulting in a 164,500± square foot Wal-Mart Supercenter, with modifications including a reconstructed garden center and truck loading/unloading docks, removal of the existing tire lube express service area, revised parking, lighting, landscaping, drainage, utilities, and wetland enhancements; and

WHEREAS, Condition No. 1(l) of Resolution No. 63 of 2011 provided:

All deliveries of all stock, including commercial stock and grocery stock, including all types of delivery vehicles, shall continue to use the truck delivery route required pursuant to the original Brunswick Square PDD approval. Specifically, all delivery vehicles shall access this site off NYS Route 7 only, and no delivery vehicles shall be allowed to access the site or exit the site via McChesney Avenue. Additional signs shall be required at the McChesney Avenue entrance driveway stating that no delivery trucks area allowed. The current truck delivery route for the Brunswick Square PDD is reaffirmed, and is mandated in connection with the expansion of the Wal-Mart store. The Applicant will be required to ensure compliance with this restricted delivery vehicle location and route; and

WHEREAS, the original Brunswick Square PDD approval mandated all delivery vehicles to be routed behind the retail units owned by Johnston Associates on the Brunswick Square Plaza site, which route is adjacent to the rear of lots located on McChesney Avenue and, in part, adjacent to McChesney Avenue itself; and

WHEREAS, during site plan review of the Wal-Mart Supercenter expansion project by the Town of Brunswick Planning Board ("Planning Board"), the Owner, Wal-Mart Real Estate Business Trust ("Owner"), and the Planning Board discussed an alternate delivery vehicle

route through the Brunswick Square parking lot area; and

WHEREAS, on October 20, 2011, the Planning Board approved the site plan for the Wal-Mart Supercenter expansion project, but provided the following condition and recommendation regarding an alternate delivery vehicle route:

This approval incorporates Condition No.1(1) set forth in Brunswick Town Board Resolution No. 63 of 2011, which requires that all delivery of all stock, including commercial stock and grocery stock, and including all types of delivery vehicles, must continue to use the truck delivery route required pursuant to the original Brunswick Square Planned Development District approval. However, the Planning Board understands that the Applicant seeks to amend the truck delivery route to remove the requirement that all delivery trucks utilize the access way to the rear of the commercial buildings located on the Johnston Associates portion of the Brunswick Square site, and amend that truck delivery route to require all delivery vehicles to proceed along the internal road/driveway in the Brunswick Square parking area and which generally bisects the Wal-Mart parking spaces and the Brunswick Associate parking spaces, and thereafter proceeding left in an easterly direction on the internal road/driveway area directly in front of the Johnston Associates retail buildings, and then proceeding easterly to the rear of the Wal-Mart Store. In the event such an application is made by the Applicant to the Brunswick Town Board for amendment to the PDD approval concerning the truck delivery access route, the Brunswick Planning Board recommends that the Brunswick Town Board approve the amended delivery truck route as described in this paragraph, in that the Planning Board finds that this amended delivery truck route further shields delivery trucks from existing homes on McChesney Avenue, and also keeps trucks away from the parking space areas on both the Wal-Mart parking area and Johnston Associates parking area while utilizing only the internal road/driveway areas within the Brunswick Square parking lot; and

WHEREAS, by written submission dated November 3, 2011, the Owner made application to the Town Board for a further amendment to the Brunswick Square PDD to allow for such an alternate internal delivery vehicle route through the Brunswick Square parking lot area; and

WHEREAS, the Town Board duly considered the recommendation of the Planning Board, accepted the application of the Owner for such further amendment to the Brunswick Square PDD, and referred such application to the Town of Brunswick Zoning Board of Appeals ("ZBA") and the Rensselaer County Department of Economic Development and Planning for recommendation; and

WHEREAS, through written Notice of Zoning Review Action dated March 20, 2012, the Rensselaer County Department of Economic Development and Planning determined that the proposed amendment to the Brunswick Square PDD does not have a major impact on County plans and that local consideration shall prevail; and

WHEREAS, through Resolution and Opinion/Determination dated March 19, 2012,

the ZBA determined:

The Zoning Board of Appeals adopts a generally positive recommendation of the proposed amendment to the PDD as the proposed amendment to the PDD should result in reduced impact for the neighboring property, reduction of potential vehicle conflicts with respect to the Johnston Associates retail plaza, and overall better traffic flow on the site. The revised trucking route provides a more direct path through the parking lot to the loading bays located in the rear of the store. The revised trucking route also provides multiple options through the parking lot for delivery drivers. Attorney for the applicant indicated that all delivery drivers are given maps that mark the appropriate routing through the parking lot. It is further noted that the Planning Board of the Town of Brunswick is generally the lead agency in this matter and although the Zoning Board of Appeals is providing this positive recommendation, deference is given to the Planning Board; and

WHEREAS, the Town Board has received and duly considered the recommendations of the Planning Board, ZBA, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board has duly noticed and held a public hearing on April 12, 2012 to receive and consider public comment on the proposed alternate delivery vehicle route in the Brunswick Square parking lot area as described herein; and

WHEREAS, the Town Board adopted a negative declaration pursuant to the State Environmental Quality Review Act in connection with the amendment to the Brunswick Square PDD to allow for the Wal-Mart Supercenter expansion project as approved through Resolution No. 63 of 2011; and

WHEREAS, such negative declaration included an analysis of potential significant adverse transportation and traffic impacts; and

WHEREAS, the Town Board hereby finds that the proposed alternate internal delivery vehicle route as described herein is not a significant modification to the Brunswick Square PDD amendment allowing for the Wal-Mart Supercenter expansion project as approved through Resolution No. 63 of 2011, and all potential significant adverse environmental impacts have been duly analyzed in the negative declaration adopted with respect to Resolution No. 63 of 2011; and

WHEREAS, the Town Board has given due deliberation and consideration to the proposed alternate internal delivery vehicle route in the Brunswick Square parking lot area as described herein;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick approves the application of Wal-Mart Real Estate Business Trust for further amendment to the Brunswick Square Planned Development District to allow for an alternate internal delivery vehicle route in the Brunswick Square parking lot area as depicted on the map identified as "Existing Wal-Mart, Overall Truck Turn Plan, dated 9/22/11 with last revision date of 11/16/11", and attached hereto as Exhibit "A", and hereby amends Condition No. 1(l) of Resolution No. 63 of 2011 accordingly.

2. All remaining conditions and requirements set forth in Resolution No. 63 of 2011 are unaffected hereby, and remain in full force and effect.

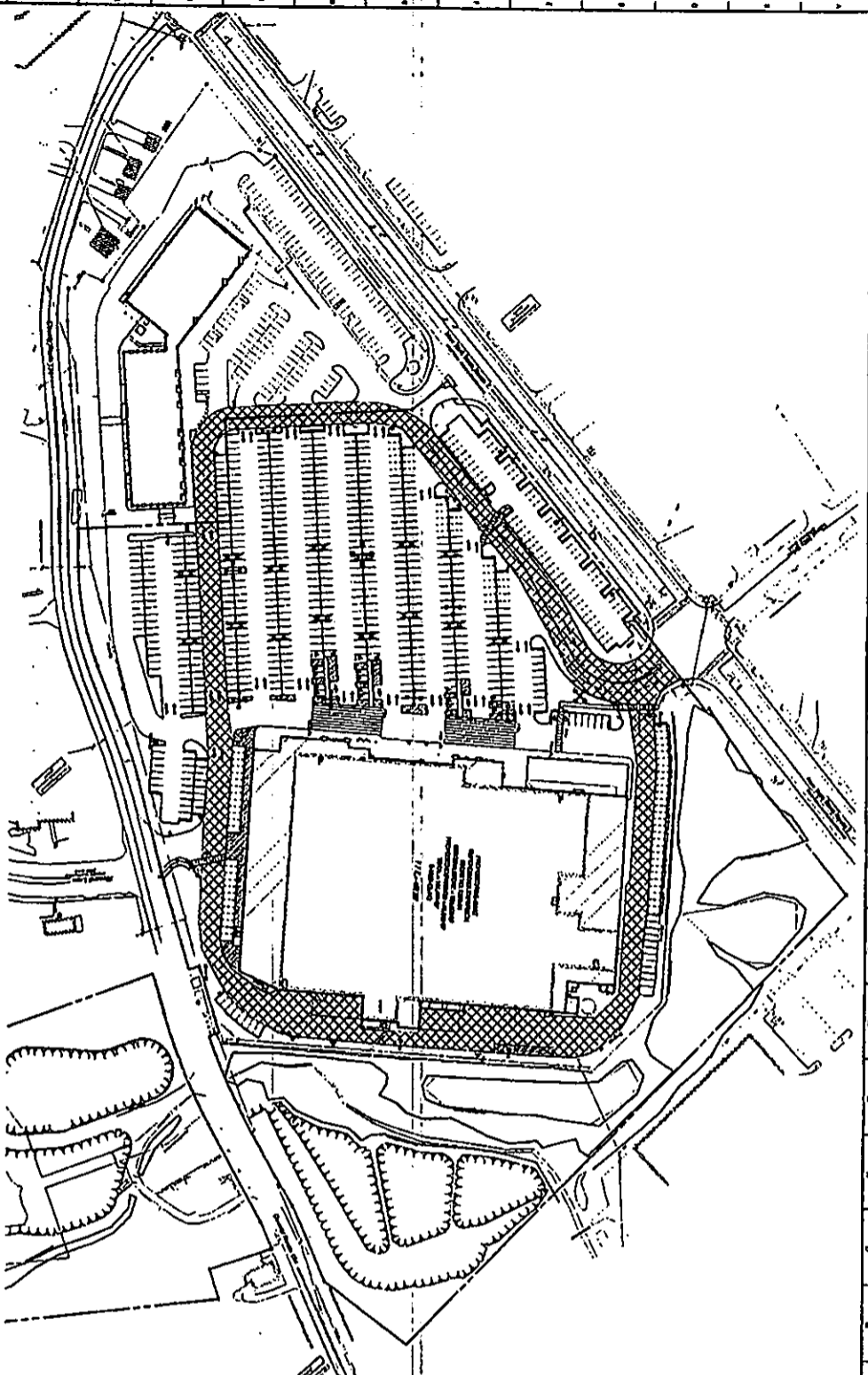
The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

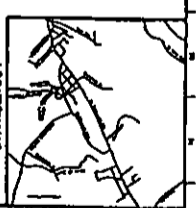
The foregoing Resolution was thereupon declared duly adopted.

April 12, 2012

Exhibit A



LEGEND
 [Cross-hatch symbol] EXISTING TRUCK TURN PLAN



THIS DOCUMENT IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. IT IS THE PROPERTY OF THE U.S. GOVERNMENT AND IS LOANED TO YOUR AGENCY; IT AND ITS CONTENTS ARE NOT TO BE DISTRIBUTED OUTSIDE YOUR AGENCY.

<p>APFD Engineering 4417 Park Ave. Suite 200 Houston, TX 77024 (713) 865-1100</p>		<p>Project No. 07-0189</p>
<p>Existing West-Meart NOT TO SCALE - APPROXIMATE PLAN OF BUILDING OR INFRASTRUCTURE</p>		<p>Drawing No. TT-1</p>
<p>OVERALL TRUCK TURN PLAN</p>		
<p>Project Name & Location</p>	<p>Client Name</p>	<p>Scale</p>
<p>Project No.</p>	<p>Revision No.</p>	<p>Date</p>
<p>Author</p>	<p>Checker</p>	<p>Approver</p>
<p>Designer</p>	<p>Reviewer</p>	<p>Final</p>
<p>Project Manager</p>	<p>Client Representative</p>	<p>Notes</p>

RESOLUTION NO. 45, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

April 12, 2012

**RESOLUTION APPROVING
CONSTRUCTION METHODOLOGY FOR ROCK REMOVAL
REGARDING BRUNSWICK SQUARE
PLANNED DEVELOPMENT DISTRICT AMENDMENT**

WHEREAS, the Brunswick Square Planned Development District amendment was approved by the Town of Brunswick Town Board ("Town Board") through Resolution No. 63 of 2011; and

WHEREAS, the Owner, Wal-Mart Real Estate Business Trust (the "Owner") provided in its application for the Brunswick Square Planned Development District amendment that it would complete all rock removal required in connection with construction using mechanical means if feasible, and blasting would be pursued only if warranted; and

WHEREAS, the Owner has determined that removal of rock utilizing mechanical means is not a feasible or effective method in all locations and that removal of rock utilizing blasting will result in a more effective rock removal methodology in certain locations on the project site; and

WHEREAS, the Owner intends to pursue rock removal by mechanical means where feasible at the project site, but has presented a proposal to utilize blasting as a construction methodology for rock removal at the project site where mechanical means prove infeasible; and

WHEREAS, the Town Board has duly deliberated on this proposed construction methodology, and has consulted with Mark L. Kestner Consulting Engineer PLLC concerning the proposed blasting methodology pertaining to rock removal;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick approves blasting as a means of rock removal for the Brunswick Square Development District amendment, subject to the following blasting protocol:

- a. All blasts will be designed and implemented in accordance with all applicable state and federal regulations.
- b. A licensed expert blaster will perform all blasting (blaster's license to be filed with the Town of Brunswick prior to any blasting activity at the Project site).
- c. Blasting will be scheduled to avoid adverse weather conditions such as strong, low level thermal inversions and thunderstorms.
- d. All blast holes will be loaded and implemented under the direct supervision of an expert licensed blaster.
- e. The blast area will be secured prior to each blast.
- f. Blasting will be done between 10:00 a.m. and 4:00 p.m. Monday through Friday. No blasting will occur on weekends.
- g. All blasts will be monitored with a properly calibrated seismographs.
- h. Records of all blasts, including seismograph data, will be prepared and maintained by the Owner and/or blasting expert, and made available to the Town upon request.
- i. The Owner will promptly and professionally respond to and investigate all complaints. Owner shall make all necessary repairs to homes and property if it is determined that such damage is causally related to the blast.
- j. In addition, the Owner shall offer to all property owners within 1,500 feet of the blasting areas, or as directed by the Town's consulting engineer and Town Building Department, the opportunity to have a pre-blast survey conducted by the Owner for all structures located within such area. This offer must be made in writing, with records of such written offer and/or pre-blast survey to be maintained by the Owner and made available to the Town upon request.
- k. A project meeting shall be held at the Project site with the Owner, Contractor, project blaster, Town of Brunswick, and Rensselaer County at least 48 hours prior to commencement of drilling and blasting operations.

2. The Town Board of the Town of Brunswick finds that blasting as a construction methodology for rock removal as described herein will not result in any significant adverse impacts, subject to strict compliance with the blasting protocol set forth herein.

3. Prior to engaging in any blasting activity at the Project site, the Owner shall secure and maintain a policy of general liability insurance issued by a company or companies lawfully authorized to do business in New York in an amount no less than five million dollars (\$5,000,000.00), which in addition to providing general liability coverage shall also cover all risks and claims associated with blasting activities on and about the Project site. The Town of Brunswick shall be named as additional insured on such policy, and a certificate of such insurance shall be filed with the Town of Brunswick prior to any blasting activity at the Project site.

4. The Owner shall execute a hold harmless and indemnification agreement with the Town of Brunswick for all liability and damages arising out of all blasting activities at the Project site. Such hold harmless and indemnification agreement shall be fully executed prior to any blasting activities occurring at the Project site. The Supervisor of the Town of Brunswick is hereby authorized to execute such hold harmless and indemnification agreement on behalf of the Town of Brunswick.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

April 12, 2012

RESOLUTION NO. 46, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

APRIL 12, 2012

**RESOLUTION APPROVING AGREEMENT WITH THE
MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Mountain View Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Mountain View Volunteer Fire Company, Inc.**, to provide fire protection services within said fire protection district, which said current contract expired on December 31, 2011; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Mountain View Volunteer Fire Company Fire House on March 8, 2012, at 5:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed one (1) year Agreement, and the terms and provisions thereof, with the said **Mountain View Volunteer Fire Company, Inc.**, for the continuation of such services during the fiscal year 2012, for the sum of **ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 (\$155,000.00) DOLLARS**, all as more fully appears from the proposed Agreement between the Town and the said **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed one (1) year Agreement for the fiscal year 2012, between the **Town of Brunswick** and the **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Casale** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: April 12, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 12, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]

Authorized Official

3/12/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

4/12/12

Date

[Signature]

Authorized Official

4/12/12

Date

[Signature]

Authorized Official

4/12/12

Date

[Signature]

Authorized Official

4/12/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
3/12/2012	3121201	DOMAIN REGISTRY OF	\$120.00	3121201		016204.01.004.00	2006608
Total			\$120.00				

Grand Total \$120.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 16, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

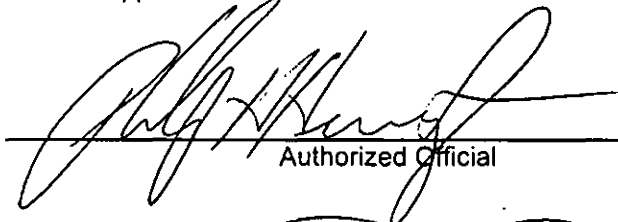


Authorized Official

3/12/12

Date


Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

4/12/12

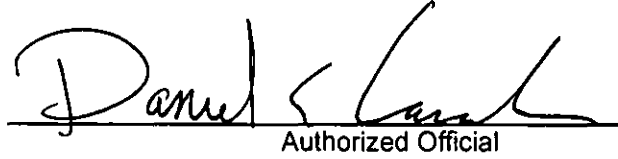
Date



Authorized Official

4/12/12

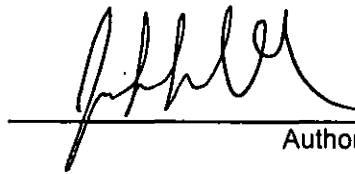
Date



Authorized Official

4/12/12

Date



Authorized Official

4/12/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
3/16/2012	3161204	AFLAC NEW YORK	\$307.52	3161204		000020.99.000.00	38091
3/16/2012	3161206	COMBINED LIFE INSUR	\$12.00	3161206		000020.99.000.00	38092
3/16/2012	3161209	CSEA INC (UNION DUE	\$417.24	3161209		000024.99.000.00	38093
3/16/2012	3161205	METLIFE (METROMATI	\$78.87	3161205		000020.99.000.00	38094
3/16/2012	3161208	NEW YORK STATE INC	\$3,755.98	3161208		000021.99.000.00	38095
3/16/2012	3161210	NYS DEFERRED COMP	\$1,132.87	3161210		000017.99.000.00	38096
3/16/2012	3161201	PIONEER COMMERCIA	\$24,833.49	3161201		000025.99.000.00	38097
3/16/2012	3161202	PIONEER COMMERCIA	\$6,700.03	3161202		000022.99.000.00	38098
3/16/2012	3161203	PIONEER COMMERCIA	\$8,811.73	3161203		000026.99.000.00	38099
3/16/2012	3161211	RENSSELAER COUNTY	\$300.00	3161211		000023.99.000.00	38100
3/16/2012	3161207	TOWN OF BRUNSWICK	\$1,678.71	3161207		000020.99.000.00	38101
Total			\$48,028.44				

Grand Total \$48,028.44

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official


Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

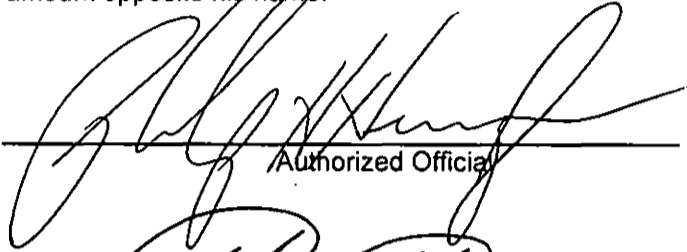
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

3/28/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

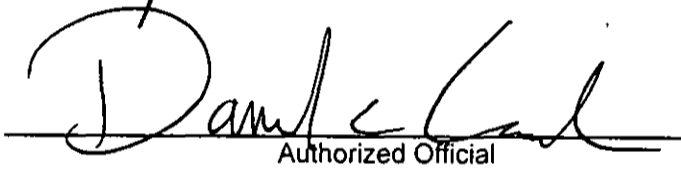
4/12/12
Date


Authorized Official

4/12/12
Date


Authorized Official

4/12/12
Date


Authorized Official

4/12/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
3/28/2012	120327	CDPHP UNIVERSAL BE	\$11,123.88	120327a		090608.01.008.00	2006609
3/28/2012	120328	CSEA EMPLOYEE BEN	\$159.39	120328		090608.01.008.00	2006610
3/28/2012	120328	CSEA EMPLOYEE BEN	\$0.00	120328		000200.01.000.00	2006610
3/28/2012	120329	MVP HEALTH CARE, IN	\$2,056.40	120329		090608.01.008.00	2006611
3/28/2012	120338	NATIONAL GRID	\$306.77	120338		073104.01.004.03	2006612
3/28/2012	120338	NATIONAL GRID	\$1,652.39	120338		016204.01.004.00	2006612
3/28/2012	120338	NATIONAL GRID	\$1,264.30	120338		016204.01.004.00	2006612
3/28/2012	120338	NATIONAL GRID	\$14.64	120338		051824.01.004.00	2006612
3/28/2012	120339	NEXTEL PARTNERS IN	\$82.12	120339		050104.01.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$27.85	120339		016204.01.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$59.48	120339		016204.01.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$53.07	120339		014204.01.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$27.85	120339		036204.01.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$81.12	120339		073104.01.004.01	2006613
3/28/2012	120330	NYS DEC	\$100.00	120330		050104.01.004.00	2006614
3/28/2012	120331	NYS DEC ATTN: MARK	\$300.00	120331		080904.01.004.00	2006615
3/28/2012	120332	NYS OFFICE OF THE C	\$4,346.90	120332		001520.01.000.00	2006616
3/28/2012	120333	RENSSELAER COUNTY	\$200.00	120333		073104.01.004.01	2006617
3/28/2012	120334	SUN LIFE & HEALTH IN	\$179.85	120334		090458.01.008.00	2006618
3/28/2012	120335	WALMART COMMUNIT	\$31.29	120335		073104.01.004.03	2006619
3/28/2012	120337	ZURICH AMERICAN INS	\$495.12	120337		090558.01.008.00	2006620
Total			\$22,562.42				

HIGHWAY FUND DA

3/28/2012	120327	CDPHP UNIVERSAL BE	\$13,183.88	120327a		090608.03.008.00	2006609
3/28/2012	120328	CSEA EMPLOYEE BEN	\$329.64	120328		090608.03.008.00	2006610
3/28/2012	120338	NATIONAL GRID	\$1,011.39	120338		051404.03.004.00	2006612
3/28/2012	120339	NEXTEL PARTNERS IN	\$20.75	120339		051404.03.004.00	2006613
3/28/2012	120334	SUN LIFE & HEALTH IN	\$114.45	120334		090458.03.008.00	2006618

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
3/28/2012	120337	ZURICH AMERICAN INS	\$270.00	120337		090558.03.008.00	2006620
Total			\$14,930.11				
WATER FUND							
3/28/2012	120327	CDPHP UNIVERSAL BE	\$1,454.10	120327a		090608.08.008.00	2006609
3/28/2012	120328	CSEA EMPLOYEE BEN	\$60.45	120328		090608.08.008.00	2006610
3/28/2012	120338	NATIONAL GRID	\$21.48	120338		083404.08.004.00	2006612
3/28/2012	120339	NEXTEL PARTNERS IN	\$64.81	120339		083404.08.004.00	2006613
3/28/2012	120339	NEXTEL PARTNERS IN	\$29.81	120339		083404.08.004.00	2006613
3/28/2012	120334	SUN LIFE & HEALTH IN	\$32.70	120334		090458.08.008.00	2006618
3/28/2012	120336	WALMART COMMUNIT	\$6.45	120336		083404.08.004.00	2006619
3/28/2012	120337	ZURICH AMERICAN INS	\$54.42	120337		090558.08.008.00	2006620
Total			\$1,724.22				
SPECIAL SEWER DISTRICT #6							
3/28/2012	120338	NATIONAL GRID	\$202.01	120338		081304.13.004.00	2006612
Total			\$202.01				

Grand Total \$39,418.76

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated March 30, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quasha
Authorized Official

3/26/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul H. Hump
Authorized Official

4/12/12
Date

Patricia [unclear]
Authorized Official

4/12/12
Date

[unclear]
Authorized Official

4/12/12
Date

Daniel C. Leland
Authorized Official

4/12/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
3/30/2012	3301204	AFLAC NEW YORK	\$307.52	3301204		000020.99.000.00	38167
3/30/2012	3301206	COMBINED LIFE INSUR	\$12.00	3301206		000020.99.000.00	38168
3/30/2012	3301210	CSEA INC (UNION DUE	\$417.24	3301210		000024.99.000.00	38169
3/30/2012	3301205	METLIFE (METROMATI	\$78.87	3301205		000020.99.000.00	38170
3/30/2012	3301209	NEW YORK STATE INC	\$3,586.72	3301209		000021.99.000.00	38171
3/30/2012	3301208	NYS & LOCAL RETIREM	\$6,389.33	3301208		000018.99.000.00	38172
3/30/2012	3301211	NYS DEFERRED COMP	\$1,391.75	3301211		000017.99.000.00	38173
3/30/2012	3301201	PIONEER COMMERCIA	\$23,897.21	3301201		000025.99.000.00	38174
3/30/2012	3301202	PIONEER COMMERCIA	\$6,096.09	3301202		000022.99.000.00	38175
3/30/2012	3301203	PIONEER COMMERCIA	\$8,814.89	3301203		000026.99.000.00	38176
3/30/2012	3301212	RENSSELAER COUNTY	\$300.00	3301212		000023.99.000.00	38177
3/30/2012	3301207	TOWN OF BRUNSWICK	\$1,678.71	3301207		000020.99.000.00	38178
Total			\$52,970.33				

Grand Total \$52,970.33

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

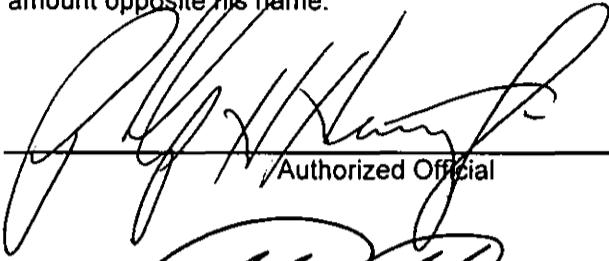
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 12, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

4/12/12
Date

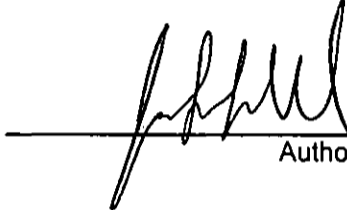
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

4/12/12
Date


Authorized Official

4/12/12
Date


Authorized Official

4/12/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
4/12/2012	120340	ACCESS HEALTH SYST	\$375.00	120340		050104.01.004.00
4/12/2012	82796	AIT COMPUTERS	\$179.00	120341		016204.01.004.00
4/12/2012	82799	AIT COMPUTERS	\$75.00	120342		013554.01.004.00
4/12/2012	82799	AIT COMPUTERS	\$75.00	120342		016204.01.004.00
4/12/2012	82808	AIT COMPUTERS	\$202.50	120343		016204.01.004.00
4/12/2012	03262012	AT&T MOBILITY	\$141.90	120441		036204.01.004.00
4/12/2012	18391	BRUNSWICK SELF STO	\$1,700.00	120345		045404.01.004.00
4/12/2012	120469	CAHILL'S OF TROY	\$65.00	120469		016204.01.004.00
4/12/2012	62539C	CENTER FOR SECURIT	\$135.00	120442		016204.01.004.00
4/12/2012	120347	CHASE BANK	\$75,000.00	120347		097106.01.006.00
4/12/2012	120348	CHOICE ADVERTISING	\$242.50	120348		089894.01.004.00
4/12/2012	120350	CLICKNER, CALVIN	\$49.99	120350		016204.01.004.00
4/12/2012	120470	COLETTI, DON	\$190.00	120470		073104.01.004.03
4/12/2012	2044932	CORNERSTONE TELEP	\$834.57	120443		016204.01.004.00
4/12/2012	1320259	COUNTY WASTE & RE	\$750.60	120445		081604.01.004.00
4/12/2012	1415556	COUNTY WASTE & RE	\$531.87	120446		073104.01.004.04
4/12/2012	1412569	COUNTY WASTE & RE	\$600.98	120444		081604.01.004.00
4/12/2012	120490	CSEA EMPLOYEE BEN	\$159.39	120490		090608.01.008.00
4/12/2012	23075	DIAMOND OVERHEAD	\$120.00	120417		016204.01.004.00
4/12/2012	120447	DIAMOND SPRING WAT	\$56.50	120447		016204.01.004.00
4/12/2012	23175	ELOT ELECTRONICS R	\$1,780.03	120448		081604.01.004.00
4/12/2012	18135	GAVIN/PARKER LANDS	\$765.00	120465		073104.01.004.04
4/12/2012	18136	GAVIN/PARKER LANDS	\$1,050.00	120468		073104.01.004.03
4/12/2012	18134	GAVIN/PARKER LANDS	\$845.00	120467		016204.01.004.00
4/12/2012	18095	GAVIN/PARKER LANDS	\$410.00	120466		016204.01.004.00
4/12/2012	18048	GAVIN/PARKER LANDS	\$345.00	120464		073104.01.004.04
4/12/2012	15573481	HASLER INC.	\$147.00	120449		016204.01.004.00
4/12/2012	4434913	HD SUPPLY WATERWO	\$0.00	120483		000200.01.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/12/2012	120463	HERRINGTON, KEVIN	\$50.00	120463		090608.01.008.00
4/12/2012	2012013	HOLBRITTER, BRIAN	\$7,250.00	120487		016204.01.004.00
4/12/2012	120351	HYDE, SHEILA	\$12.00	120351		013554.01.004.00
4/12/2012	120352	JOHN RAY & SONS INC	\$1,641.56	120352		075204.01.004.00
4/12/2012	201109200006	LABERGE ENGINEERIN	\$1,420.00	120471		016204.01.004.00
4/12/2012	201201600001	LABERGE ENGINEERIN	\$301.21	120353		016204.01.004.00
4/12/2012	2239	MARK L. KESTNER, P.E	\$0.00	120378		000200.01.000.00
4/12/2012	2252	MARK L. KESTNER, P.E	\$316.25	120356		014404.01.004.00
4/12/2012	2260	MARK L. KESTNER, P.E	\$316.25	120357		014404.01.004.00
4/12/2012	120358	MARSHALL & SWIFT	\$503.20	120358		013554.01.004.00
4/12/2012	120450	NATIONAL GRID	\$6,981.08	120450		051824.01.004.00
4/12/2012	120450	NATIONAL GRID	\$212.19	120450		073104.01.004.03
4/12/2012	120450	NATIONAL GRID	\$93.36	120450		075204.01.004.00
4/12/2012	120450	NATIONAL GRID	\$59.06	120450		073104.01.004.04
4/12/2012	120426	NYS ASSOC. OF TOWN	\$150.00	120426		050104.01.004.00
4/12/2012	120346	NYS BOC	\$50.00	120346		036204.01.004.00
4/12/2012	120361	NYS OFFICE OF THE C	\$5,803.50	120361		001520.01.000.00
4/12/2012	120489	NYS UNEMPLOYMENT I	\$2,082.08	120489		090508.01.008.00
4/12/2012	120360	O'DONNELL, EDWARD	\$80.00	120360		090608.01.008.00
4/12/2012	120359	O'DONNELL, EDWARD	\$19.99	120359		050104.01.004.00
4/12/2012	120451	QUEST-SHERMAN, SUS	\$32.51	120451		014104.01.004.00
4/12/2012	51272	R J VALENTE GRAVEL,	\$4,857.16	120365		073104.01.004.04
4/12/2012	G472	RENS. COUNTY BUREA	\$100.00	120363		036204.01.004.00
4/12/2012	120362	RENSSELAER COUNTY	\$50.00	120362		013554.01.004.00
4/12/2012	120452	RENSSELAER COUNTY	\$20.00	120452		014104.01.004.00
4/12/2012	120364	ROONEY STEPHEN	\$12.00	120364		013554.01.004.00
4/12/2012	120453	SCRIVEN DUPLICATIN	\$103.38	120453		016204.01.004.00
4/12/2012	120472	SCRIVEN DUPLICATIN	\$3,960.96	120472		016204.01.004.00
4/12/2012	120453	SCRIVEN DUPLICATIN	\$103.31	120453		011104.01.004.00
4/12/2012	53180	SCRIVEN DUPLICATIN	\$39.15	120366		080204.01.004.00
4/12/2012	021612-2BC	SIGN STUDIO	\$505.00	120369		089894.01.004.00
4/12/2012	030112-1BC	SIGN STUDIO	\$150.00	120368		089894.01.004.00

Thursday, April 12, 2012

Page 2 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/12/2012	021612-1BC	SIGN STUDIO	\$677.50	120367		016204.01.004.00
4/12/2012	3171123358	STAPLES ADVANTAGE	\$90.44	120457		013554.01.004.00
4/12/2012	3170762242	STAPLES ADVANTAGE	\$59.95	120455		016204.01.004.00
4/12/2012	3171123358	STAPLES ADVANTAGE	\$2.04	120457		011104.01.004.00
4/12/2012	3171780024	STAPLES ADVANTAGE	\$18.00	120454		080104.01.004.00
4/12/2012	3171123358	STAPLES ADVANTAGE	\$41.33	120457		016204.01.004.00
4/12/2012	3171719137	STAPLES ADVANTAGE	\$12.45	120456		011104.01.004.00
4/12/2012	3171811628	STAPLES ADVANTAGE	\$80.67	120440		011104.01.004.00
4/12/2012	3171719137	STAPLES ADVANTAGE	\$135.18	120456		016204.01.004.00
4/12/2012	120370	TAMARAC HIGH SCHO	\$50.00	120370		089894.01.004.00
4/12/2012	10911206688	TERMINIX INTERNATIO	\$101.00	120488		016204.01.004.00
4/12/2012	2022060	THE ARCHIVE	\$44.35	120458		014104.01.004.00
4/12/2012	120371	THE DEPOSITORY TRU	\$31,640.67	120371		097107.01.007.00
4/12/2012	00328978	THE RECORD	\$30.24	120461		010104.01.004.00
4/12/2012	00329124	THE RECORD	\$28.08	120460		010104.01.004.00
4/12/2012	120459	THE SARATOGA HILTO	\$724.62	120459		014104.01.004.00
4/12/2012	120372	TIME WARNER CABLE	\$79.50	120372		073104.01.004.04
4/12/2012	120372	TIME WARNER CABLE	\$45.08	120372		016204.01.004.00
4/12/2012	116675	TUCZINSKI, CAVALIER,	\$495.00	120474		016204.01.004.00
4/12/2012	116682	TUCZINSKI, CAVALIER,	\$16,705.75	120473		016204.01.004.00
4/12/2012	116678	TUCZINSKI, CAVALIER,	\$1,390.89	120373		080204.01.004.00
4/12/2012	2604862	UNIFIRST CORPORATI	\$110.00	120433		016204.01.004.00
4/12/2012	131654	WARREN W FANE INC	\$93.44	120376		088104.01.004.00
4/12/2012	120374	WARREN W FANE INC	\$157.68	120374		088104.01.004.00
4/12/2012	42142MB	WARREN W FANE INC	\$922.72	120375		088104.01.004.00
4/12/2012	120377	ZARESKI, EDWARD	\$15.00	120377		090608.01.008.00
Total			\$177,853.61			

HIGHWAY FUND DA

4/12/2012	20144	ADIRONDACK HIGHWA	\$359.00	120399		051304.03.004.00
4/12/2012	4540	AMERICAN AERIAL LLC	\$350.00	120400		051304.03.004.00
4/12/2012	73695	ARROWHEAD EQUIPM	\$525.01	120403		051104.03.004.00
4/12/2012	39810	ARROWHEAD EQUIPM	\$524.00	120402		051304.03.004.00

Thursday, April 12, 2012

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/12/2012	39812	ARROWHEAD EQUIPM	\$433.42	120401A		051304.03.004.00
4/12/2012	5020190	BEARING DISTRIBUTO	\$38.94	120404		051304.03.004.00
4/12/2012	543730	CALLANAN INDUSTRIE	\$1,365.38	120406		051104.03.004.00
4/12/2012	079882	CAPITAL AGWAY	\$166.89	120407		051304.03.004.00
4/12/2012	CG29511	CAPITAL TRACTOR, IN	\$36.70	120408		051304.03.004.00
4/12/2012	CG30028	CAPITAL TRACTOR, IN	\$463.72	120409		051304.03.004.00
4/12/2012	CG29915	CAPITAL TRACTOR, IN	\$73.39	120410		051304.03.004.00
4/12/2012	IN00870022	CCP INDUSTRIES	\$274.23	120411		051304.03.004.00
4/12/2012	7609862	CHEMUNG SUPPLY CO	\$417.46	120412		051104.03.004.00
4/12/2012	112005#1	CREIGHTON MANNING	\$3,260.75	120413		051104.03.004.00
4/12/2012	00292101	CRYO WELD CORP	\$44.08	120414		051304.03.004.00
4/12/2012	120490	CSEA EMPLOYEE BEN	\$329.64	120490		090608.03.008.00
4/12/2012	120415	DELUREY SALES & SE	\$2,016.97	120415		051304.03.004.00
4/12/2012	T190887	DELUREY SALES & SE	\$2,343.32	120416		051304.03.004.00
4/12/2012	322392	FASTENAL COMPANY	\$172.99	120418		051304.03.004.00
4/12/2012	26005	GENDRONS' TRUCK CE	\$242.50	120419		051304.03.004.00
4/12/2012	15182	HOWE BROS., INC	\$105.00	120420		051304.03.004.00
4/12/2012	00396356	INTERNATIONAL SALT	\$2,179.98	120422		051424.03.004.00
4/12/2012	145644	J. BECKER & SONS, IN	\$53.85	120405		051304.03.004.00
4/12/2012	P00018	JOE JOHNSON EQUIPM	\$213.62	120423		051304.03.004.00
4/12/2012	120421	JOHN RAY & SONS INC	\$8,721.84	120421		051304.03.004.05
4/12/2012	120424	JOHN RAY & SONS INC	\$3,509.04	120424		051304.03.004.05
4/12/2012	120425	MOORADIAN HYDRAUL	\$22.00	120425		051304.03.004.00
4/12/2012	120427	PERFECTO AUTOBODY	\$1,737.76	120427		051304.03.004.00
4/12/2012	120428	RAY ENERGY	\$1,591.73	120428		051304.03.004.05
4/12/2012	398347	ROBERT POLLOCK INC	\$96.24	120429		051104.03.004.00
4/12/2012	120430	ROBERT POLLOCK INC	\$102.47	120430		051104.03.004.00
4/12/2012	IE45048	SALEM FARM SUPPLY	\$27.42	120431		051104.03.004.00
4/12/2012	9766	T & T SALES, INC.	\$126.00	120432		051304.03.004.00
4/12/2012	25345485	UNI SELECT USA	\$1,118.07	120434		051304.03.004.00
4/12/2012	41976	WARREN W FANE INC	\$591.45	120435		051424.03.004.00
4/12/2012	41888MB	WARREN W FANE INC	\$816.73	120436		051424.03.004.00

Thursday, April 12, 2012

Page 4 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/12/2012	148295	WELLS COMMUNICATI	\$306.33	120437		051304.03.004.00
4/12/2012	148051	WELLS COMMUNICATI	\$6,765.39	120438		051304.03.004.00
4/12/2012	50584	ZWACK INC	\$137.37	120439		051304.03.004.00
Total			\$41,660.68			

CAPITAL PROJECTS FUND H

4/12/2012	2243	MARK L. KESTNER, P.E	\$2,712.50	120354		083404.05.004.00
4/12/2012	2254	MARK L. KESTNER, P.E	\$927.50	120355		083404.05.004.00
Total			\$3,640.00			

WATER FUND

4/12/2012	120480	AWWC	\$20.00	120480		083104.08.004.00
4/12/2012	120479	BENDER-ST. PETER'S L	\$70.00	120479		083404.08.004.00
4/12/2012	23642	CITY OF TROY	\$490,985.32	120349		083204.08.004.00
4/12/2012	120490	CSEA EMPLOYEE BEN	\$60.45	120490		090608.08.008.00
4/12/2012	120481	ENGINEER SUPPLY	\$1,124.24	120481		083404.08.004.00
4/12/2012	36358423	F W WEBB COMPANY	\$711.94	120482		083404.08.004.00
4/12/2012	4434913	HD SUPPLY WATERWO	\$104.00	120483		083404.08.004.00
4/12/2012	120475	HD SUPPLY WATERWO	\$147.24	120475		083404.08.004.00
4/12/2012	120478	JEM ENTERPRISES	\$354.00	120478		083404.08.004.00
4/12/2012	120421	JOHN RAY & SONS INC	\$528.09	120421		083404.08.004.00
4/12/2012	120424	JOHN RAY & SONS INC	\$615.61	120424		083404.08.004.00
4/12/2012	120450	NATIONAL GRID	\$1,455.85	120450		083404.08.004.00
4/12/2012	120450	NATIONAL GRID	\$107.25	120450		083404.08.004.00
4/12/2012	120450	NATIONAL GRID	\$422.37	120450		083404.08.004.00
4/12/2012	120749	ROBERT POLLOCK INC	\$190.81	120476		083404.08.004.00
4/12/2012	120477	ROBERT POLLOCK INC	\$195.99	120477		083404.08.004.00
4/12/2012	VV12000433	SENSUS USA	\$164.43	120484		083404.08.004.00
4/12/2012	3171719137	STAPLES ADVANTAGE	\$11.44	120456		083104.08.004.00
4/12/2012	244558	SURPASS CHEMICAL C	\$45.70	120485		083304.08.004.00
Total			\$497,314.73			

SEWER FUND

4/12/2012	120344	BRUNSWICK HARLEY-	\$286.49	120344		081304.09.004.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
4/12/2012	120450	NATIONAL GRID	\$333.94	120450		081304.09.004.00
Total			\$620.43			
TRUST & AGENCY FUND (EXPENDABLE) TE						
4/12/2012	120492	ATLANTIC IRRIGATION	\$414.00	120492		002070.97.000.04
4/12/2012	145068	BONDED CONCRETE I	\$4,003.00	120384		002070.97.000.04
4/12/2012	120385	BSN SPORTS	\$11,437.88	120385		002070.97.000.04
4/12/2012	18137	GAVIN/PARKER LANDS	\$805.00	120462		002070.97.000.04
4/12/2012	91056	J T MOSSEY ELECTRIC	\$8,305.60	120386		002070.97.000.04
4/12/2012	2012-Q14867	PARTAC PEAT CORPO	\$2,601.25	120387		002070.97.000.04
4/12/2012	120389	PHIBBS GENERAL CON	\$3,954.30	120389		002070.97.000.04
4/12/2012	120388	PHIBBS GENERAL CON	\$4,862.50	120388		002070.97.000.04
4/12/2012	120390	SIENA FENCE CO. INC.	\$23,900.00	120390		002070.97.000.04
4/12/2012	120391	SIENA FENCE CO. INC.	\$9,990.00	120391		002070.97.000.04
4/12/2012	131646	WARREN W FANE INC	\$2,581.00	120392		002070.97.000.04
4/12/2012	131603	WARREN W FANE INC	\$5,172.00	120491		002070.97.000.04
4/12/2012	131538	WARREN W FANE INC	\$191.62	120397		002070.97.000.04
4/12/2012	42141	WARREN W FANE INC	\$133.55	120396		002070.97.000.04
4/12/2012	42102	WARREN W FANE INC	\$742.80	120395		002070.97.000.04
4/12/2012	41889MB	WARREN W FANE INC	\$242.88	120393		002070.97.000.04
4/12/2012	131593	WARREN W FANE INC	\$1,246.00	120394		002070.97.000.04
4/12/2012	120398	WILEY BROTHERS	\$9,745.07	120398		002070.97.000.04
Total			\$90,328.45			
TRUST & AGENCY FUND TA						
4/12/2012	2239	MARK L. KESTNER, P.E	\$265.00	120378		000030.99.000.00
4/12/2012	116087	TUCZINSKI, CAVALIER,	\$288.75	120381		000030.99.000.00
4/12/2012	115594	TUCZINSKI, CAVALIER,	\$32.28	120379		000030.99.000.00
4/12/2012	115825	TUCZINSKI, CAVALIER,	\$356.26	120380		000030.99.000.00
4/12/2012	116674	TUCZINSKI, CAVALIER,	\$247.50	120486		000030.99.000.00
4/12/2012	116301	TUCZINSKI, CAVALIER,	\$123.75	120383		000030.99.000.00
4/12/2012	116088	TUCZINSKI, CAVALIER,	\$82.50	120382		000030.99.000.00
Total			\$1,396.04			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$812,813.94

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

 Authorized Official

 Date

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 13, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

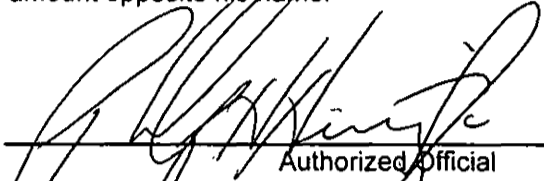


Authorized Official

4/9/12

Date

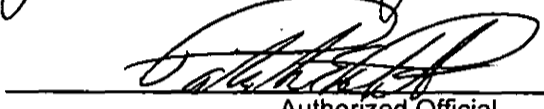
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

4/12/12

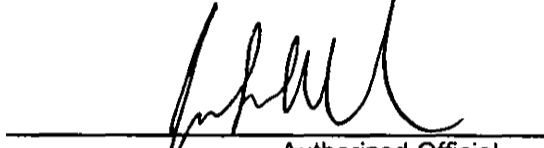
Date



Authorized Official

4/12/12

Date



Authorized Official

4/12/12

Date



Authorized Official

4/12/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
4/13/2012	4131204	AFLAC NEW YORK	\$307.52	4131204		000020.99.000.00	38232
4/13/2012	4131206	COMBINED LIFE INSUR	\$12.00	4131206		000020.99.000.00	38233
4/13/2012	4131209	CSEA INC (UNION DUE	\$417.24	4131209		000024.99.000.00	38234
4/13/2012	4131205	METLIFE (METROMATI	\$78.87	4131205		000020.99.000.00	38235
4/13/2012	4131208	NEW YORK STATE INC	\$3,511.56	4131208		000021.99.000.00	38236
4/13/2012	4131210	NYS DEFERRED COMP	\$1,096.65	4131210		000017.99.000.00	38237
4/13/2012	4131201	PIONEER COMMERCIA	\$23,912.07	4131201		000025.99.000.00	38238
4/13/2012	4131202	PIONEER COMMERCIA	\$6,079.96	4131202		000022.99.000.00	38239
4/13/2012	4131203	PIONEER COMMERCIA	\$8,320.51	4131203		000026.99.000.00	38240
4/13/2012	4131211	RENSELAER COUNTY	\$300.00	4131211		000023.99.000.00	38241
4/13/2012	4131207	TOWN OF BRUNSWICK	\$1,678.71	4131207		000020.99.000.00	38242
Total			\$45,715.09				

Grand Total \$45,715.09

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

**TOWN OF BRUNSWICK
BID OPENING
May 3, 2012, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Douglas Eddy, Highway Superintendent and Calvin Clickner, Purchasing Director.

The Town Clerk read the Notice to Bidders for the purchase of a 2000 +/- of biodegradable leaves. This Notice was published in The Record.

One bid was received:

Gavin/Parker Landscaping

.25 per yard

ADJOURNMENT:

The Bid Opening was closed at 9:02 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
MAY 10, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale, and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of April a check for \$6,677.01 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Supervisor Herrington, seconded by Councilman Salvi. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of April. A motion to accept the report was made by Councilman Sullivan and seconded by Councilman Poletto. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report and briefly went over the Annual Water Quality Report which will be placed on the Website. He also is investigating erecting a storage tank, replacing the pump on Rt. 2 and working with FEMA for a permanent solution to the broken main on Rt. 2. The Town has been issued a violation notice for THM's in the water system.

Councilman Poletto asked if the problem was in Troy.

Mr. Bradley explained that the levels are elevated in Troy but they are in compliance. It would take coordinated testing to determine what Troy's level is before it comes to Brunswick.

Councilman Poletto would like to see a sampling done on the same time at the Town Line.

Mr. Bradley also presented the MS4 for the Town. It deals with Storm Water Management this will also be placed on the Website. A motion to accept the report was

made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of April; \$5,210.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Casale, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of April, other than routine matters he has prepared a Resolution approving a Memorandum of Agreement. If this is passed the Union will need to ratify and sign the Contract. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of April. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of April. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Library Report: Julie Zelman

Ms. Zelman presented the Library Report for the month of April. Motion to accept the report was made by Councilman Casale and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 47 Resolution to Effect Changes in the February 2012 Water and Sewer Roll. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 48 Resolution Approving and Authorizing Supervisor to Execute Event Booking Contract. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 49 Resolution Approving the Terms and Provisions of a Successor Collective Bargaining Agreement Between the Town of Brunswick and the Civil Service Employees Association, Inc., Town of Brunswick Unit, for the Period Commencing January 1, 2011, through December 31, 2013, and Authorizing Supervisor and Other Appropriate

Officials of the Town to Execute the Said Agreement. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 50 Resolution Amending 2011 Annual Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 51 Resolution Amending 2012 Annual Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 52 Resolution Amending 2011 Annual Budget. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 53 Resolution Amending 2011 Annual Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 54 Resolution Accepting Bid. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 55 Resolution Declaring Items to Be Surplus Property. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 56 Resolution for Referral on Application to Amend the Highland Creek Planned Development District. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Abstaining. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

A Thank you letter to Mr. Eddy was received from Deborah Lewis for a patching job.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 4271201 through 4271213, No. 120493 through 120499, No. 120500 through 120643, and No. 0511201 through 0511211 were presented. Councilman Poletto made a motion to approve the warrants with the exception of No. 120599, 120616, 120530 and 120531 seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to accept warrant No. 120599, 1206616, 120530, and 120531, seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Abstaining; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The warrants were thereupon approved.

FURTHER COMMENTS BY VISITORS:

Eric Buckley, Vice President of Brunswick Little League with Lance Maxon, President of the League, and the Nemjo family thanked the Town for the new baseball field. One of the members, Tristian Nemjo, hit the first home run on the field and would like to donate the baseball to the Historical Society. Mr. Buckley also thanked the Town for all it does for the youth of the community.

Supervisor Herrington commented that this is the year of Brunswick Baseball. Little league has been in Brunswick for over 50 years. The Park and Rec. fund has been building as the Town has required developers to make donations for each unit proposed. The Field on Rt. 7 did not have parking on its own land. Land was donated and the Town has built a new field. The baseball program can now grow with the future addition of a Cal Ripken League.

Supervisor Herrington saw the Nemjo boys hitting balls over the fence on the Route 2 and Route 7 fields and was called by Councilman Casale about Tristan hitting the first home run at the Route 7 field on opening day.

The Mr. Nemjo on behalf of he and his family thanked the Town for the new ball field.

Councilman Salvi mentioned that the new field was designed by Brunswick resident Kyle Eddy, Doug Eddy's son.

Tristan Nemjo along with his family presented the Town Board with the Ball which will be placed at the Historical Society.

Supervisor Herrington and the Town Board thanked Tristan and congratulated him.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:58 p.m.

Respectfully submitted,

Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	12	29.65
			Sub-Total:	\$29.65
Dog Licensing	Female, Spayed	A2544	18	108.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	31	186.00
Dog Licensing	Male, Unneutered	A2544	2	22.00
			Sub-Total:	\$349.00
Marriage License	marriage license		6	105.00
			Sub-Total:	\$105.00
Misc. Cash	Death Certificate	1255.1	24	240.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	1	425.00
Misc. Cash	Summer Youth Program	2075.1.0.2	1	275.00
			Sub-Total:	\$970.00
Misc. Fee	Community Center Fee	2075.1.0.3	5	625.00
Misc. Fee	Pavilion Fee	2075.1.0.1	1	50.00
			Sub-Total:	\$675.00
Recycling Center	Air Conditioner	2130.1	1	10.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Appliances Small	2130.1	2	10.00
Recycling Center	Bags	2130.1	239	717.00
Recycling Center	Metals	2130.1	5	1,437.56
Recycling Center	Paper/cardboard	2130.1	1	517.80
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	16	32.00
			Sub-Total:	\$3,789.36
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Bags	2130.1	224	672.00
Recycling Office	Blue Bins	2130.1	1	10.00
Recycling Office	Dehumidifier	2130.1	2	20.00
Recycling Office	Tires Car	2130.1	16	32.00
			Sub-Total:	\$759.00



PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

TOWN OFFICE
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRÖNAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for April 2012

1. Pick up brush-(3) days.
2. Patch roads-(12) days.
3. Pour concrete at new Route 7 ball field-(1) day.
4. Assemble bleachers for new ball field- (2) days.
5. Haul Red Diamond baseball mix from Grandville to new ball field- (1) day.
6. Pick up leaf bags-(6) days.
7. Install new culvert pipes-(3) days.
8. Mow ball fields-(7) days
9. Work on new Rt. 7 ball field-(6) days
10. Take down and chip dead trees-(2)days
11. Clean out ditches-(3)days
12. Power broom dirt off of roads-(1) day
13. Level out dump areas at landfill-(1)day
14. Haul bagged leaves to Land fill-(1) day.
15. Build handicap area for parking at new ball field-(1)day
16. Remove blocks from edge of road along Carrolls Grove road after new wing wall was installed-()
17. Remove chain link fence and posts from New Babe Ruth Field-(1) day.
18. Install boat dock at beach-(1) day.

Douglas J. Eddy
Superintendent of Highways
Dated May 9, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Water and Sewer Report for April 2012

1. Maintained water and sewer stations.
2. Responded to over 65 Dig Safely New York Request.
3. Completed all required water samples for month.
4. Inspected water service replaced at 23 Tamarac Road
5. Located several valve boxes and raised at Clums Corners.
6. Worked 1 day with Tri City Rental's at The Woods apartment on leak and pump station.
7. Turned on water at Rt 7 Ballpark, Rt 2 Ballpark and Rt. 2-soccer complex.
8. Painted sewer #6 station and Wal-Mart sewer station.
9. Repaired leaking fire hydrant at Rt. 2 and Sagehill.
10. Worked at Wal-Mart sewer pump station pulling and cleaning plugged pump.
11. Turned on water at Rt. 2 Memorial Park for sprinklers
12. Rodded 285 feet of 8 inch sewer main on Mellon Ave.
13. Made final inspection of all 3 pressure receiving pits on Pinewoods Ave., Crossways, Cole Lane, Victoria Ave, and Hudson Drive.
14. Installed new 1 1/2 backflow preventer on sprinkler line at Rt. 7 Ball field.
15. Checked water pressure on several hydrants along Pinewoods Ave., Crossways, Cole Lane, Victoria Ave., and Hudson Drive.
16. Pulled and cleaned pumps at sewer #6 station.
17. Prepared and faxed several water and sewer amounts to attorneys for closings.

William L. Bradley
Water Superintendent
Dated: May 9, 2012

Prepared by Wayne Savage
Water Forman.

Water and Sewer Report to Town Board for April 2012

Town Board Date May 10, 2012 .

1. Completed the Annual Water Quality Report for the reporting year 2011. A draft copy is attached for your review and comment.
2. Completed the MS4 (Municipal Separate Storm Sewer Systems) Annual Report. I will be giving a separate update as part of the required public presentation.
3. The Water Department turned around the 8" Ross Regulator at Mohawk Ave and Hoosick Road to provide additional water for fire flow east of Mohawk Ave from the City of Troy side of the regulator. We purchased addition flow test equipment and pressure data recorders to accurately measure fire flows in the area. We will flow test hydrants this coming week to confirm the regulators are working properly. We may have to make further adjustments based upon these results.
4. Update to Cropseyville Pump Station. Upon additional investigations and equipment checks it has been determined the existing pump controller is nonfunctional and repair parts are not available. A new control system is required. We removed Pump 3 for rebuild and found it is corroded beyond repair a new pump will be required. I will look into new pumps and controls for the station. I spoke to Mr. Kevin Sharpe at 3460 NY2 he is in the process of preparing to build a new home on the property and would like a water service. His property is at the end of the Cropseyville service line. I spoke to him about a permanent easement to install an eight thousand gallon concrete ground tank on the property to supply water for the area serviced by the pump station. He is open to having a discussion.
5. Worked with Councilman Sullivan, Supervisor Herrington and Mr. Kestner to develop a questionnaire for engaging the residence along the new proposed water district on Spring Avenue and Springs Landing. The questionnaire will help to guide the final district lines and formation. This questionnaire will go out next week.
6. Continue to work with FEMA to come up with an acceptable plan to replace the 16" main in the Quakenkill Creek at the first bridge crossing east of Cropseyville. It has been determined we need to do a directional drill across the creek and install a new HDPE pipe. FEMA came back this week and requested we get two contractor estimates for the proposed work. Their estimators are currently unable to provide estimates for the project and they will not accept our estimates. I will prepare a scope of working next week for soliciting contractor estimates.
7. The Town of Brunswick was served with a notice of violation for having elevated THM's in the water supply. The April 4 quarter running average was 83.45 ppb. The maximum allowable contamination is 80 ppb. As a result the Town is required to provide all consumers of water in the town a notice of Tier II violation.

Tier 2 notification requirements

1. The supplier of water must provide public notification no later than **30 days** after the system learns of a violation or situation that requires Tier 2 notification.

2. The supplier of water must repeat the notice every three months as long as the violation or situation persists. If the public notice is posted, the notice must remain in place as long as the violation or situation persists, but in no case less than seven days.
3. For the turbidity violations or exceedances specified in paragraphs (i)-(iii) below, the supplier of water must consult with the State no later than 24 hours after the public water system learns of the violation to determine whether a Tier 1 notification is required to protect public health. When consultation does not take place within the 24-hour period, the water system must distribute a Tier 1 notification no later than 48 hours after the system learns of the violation or exceedance. Consultation with the State is required for:
 - i. a violation of the two-day average maximum allowable turbidity at the entry point pursuant to section 5-1.52 table 4 of Subpart 5-1 of the State Sanitary Code;
 - ii. a violation resulting from a single exceedance of the maximum allowable turbidity for filter effluent pursuant to section 5-1.52 table 4A of Subpart 5-1 of the State Sanitary Code; and
 - iii. a single raw water turbidity exceedance of 5 NTU for systems operating under the avoidance criteria in section 5-1.30 of Subpart 5-1 of the State Sanitary Code.
4. The supplier of water must provide the notice in a form and manner reasonably calculated to reach all persons served in the required time period.
 - i. Unless directed otherwise by the State in writing, community water systems must provide notice by: mail or other direct delivery to each customer receiving a bill, and to other service connections to which water is delivered by the public water system; and by any other method reasonably calculated to reach other persons regularly served by the system if they would not normally be reached by mail or direct delivery.

Other methods may include: Publication in a local newspaper; delivery of multiple copies for distribution by customers that provide their drinking water to others (e.g., apartment building owners or large private employers); posting in public places or on the Internet; or delivery to community organizations.

- ii. Unless directed otherwise by the State in writing, non-community water systems must provide notice by posting the notice in conspicuous locations, and by any other method(s) reasonably calculated to reach other persons served by the system if they would not normally be reached by posting.

Other methods may include: Publication in a local newspaper or newsletter distributed to customers; use of E-mail to notify employees or students; or, delivery of multiple copies in central locations (e.g., community centers).

Trihalomethanes

MHEL

Trihalomethanes are a group of chemicals that includes chloroform, bromoform, bromodichloromethane, and chlorodibromomethane. Trihalomethanes are formed in drinking water during treatment by chlorine, which reacts with certain acids that are in naturally-occurring organic material (e.g., decomposing vegetation such as tree leaves, algae or other aquatic plants) in surface water sources such as rivers and lakes. The amount of trihalomethanes in drinking water can change from day to day, depending on the temperature, the amount of organic material in the water, the amount of chlorine added, and a variety of other factors. Drinking water is disinfected by public water suppliers to kill bacteria and viruses that could cause serious illnesses. Chlorine is the most commonly used disinfectant in New York State. For this reason, disinfection of drinking water by chlorination is beneficial to public health.

Some studies suggest that people who drink chlorinated water (which contains trihalomethanes) or water containing elevated levels of trihalomethanes for long periods of time may have an increased risk for certain health effects. For example, some studies of people who drank chlorinated drinking

water for 20 to 30 years show that long term exposure to disinfection by-products (including trihalomethanes) is associated with an increased risk for certain types of cancer. A few studies of women who drank water containing trihalomethanes during pregnancy show an association between exposure to elevated levels of trihalomethanes and small increased risks for low birth weights, miscarriages and birth defects. However, in each of the studies, how long and how frequently people actually drank the water, as well as how much trihalomethanes the water contained is not known for certain. Therefore, we do not know for sure if the observed increases in risk for cancer and other health effects are due to trihalomethanes or some other factor. The individual trihalomethanes chloroform, bromodichloromethane and dibromochloromethane cause cancer in laboratory animals exposed to high levels over their lifetimes. Chloroform, bromodichloromethane and dibromochloromethane are also known to cause effects in laboratory animals after high levels of exposure, primarily on the liver, kidney, nervous system and on their ability to bear healthy offspring. Chemicals that cause adverse health effects in laboratory animals after high levels of exposure may pose a risk for adverse health effects in humans exposed to lower levels over long periods of time.

8. The City of Troy is conducting some experiments to reduce the THM's and HHA's in the water at the Troy Treatment Plant. Rensselaer County Health Department is monitoring the results.
9. The most immediate solution if required by the Town of Brunswick is to try aeration of the 2 million gallon storage tank. I am preparing cost estimates for undertaking such a project.
10. The Town of Postenkill is also required to give notice to their customers.

William L Bradley
Superintendent of Water
Town of Brunswick
May 10, 2012

Annual Drinking Water Quality Report for 2011
Town of Brunswick
336 Town Office Road Troy, New York 12180
Public Water Supply ID# NY4110144 and NY 4130300

INTRODUCTION

To comply with State regulations, The Town of Brunswick will be annually issuing a report describing the quality of your drinking water. The purpose of this report is to raise your understanding of drinking water and awareness of the need to protect our drinking water sources. Last year, we conducted tests for over 11 contaminants. We are proud to report that last year the Town's tap water met all state drinking water health standards in both the Brunswick Consolidated Water District and Brunswick Water District #11. This report provides an overview of last year's water quality. Included are details about where your water comes from, what it contains, and how it compares to State standards.

If you have any questions about this report or concerning your drinking water, please contact William Bradley, Superintendent of Water at (518) 279-3461 Ext. 112. We want you to be informed about your drinking water. If you want to learn more, please attend any of our regularly scheduled town board meetings. The meetings are held on the second Thursday of each month at 7:00 PM in the Town Offices located at 336 Town Office Road (518) 279-3461.

WHERE DOES OUR WATER COME FROM?

In general, the sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activities. Contaminants that may be present in source water include: microbial contaminants; inorganic contaminants; pesticides and herbicides; organic chemical contaminants; and radioactive contaminants. In order to ensure that tap water is safe to drink, the State and the EPA prescribe regulations which limit the amount of certain contaminants in water provided by public water systems. The State Health Department's and the FDA's regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

The Town of Brunswick purchases its water from the City of Troy. The water source for the city of Troy is the Tomhannock Reservoir, a man made reservoir 6 ½ miles northeast of the city. The reservoir is 5 ½ miles long and holds 12.3 billion gallons when full. The quality of the water from the Tomhannock Reservoir is good to excellent.

Water flows from the reservoir by gravity where seasonally potassium permanganate is added at the intake. At the Melrose Chlorination Station the water is pre-disinfected with chlorine dioxide all year long. The water then flows to the John P. Buckley Water Treatment Plant (WTP) a conventional water treatment plant utilizing coagulation, flocculation, sedimentation, filtration, chlorination and fluoridation processes.

The New York State Health Department completed a Source Water Assessment for the Tomhannock Reservoir. It includes a susceptibility rating based on the risk posed by each potential source of contamination and how likely contaminants could enter the reservoir and is only an estimate of the potential for contamination. It does not mean that the water delivered to your home is or will become unsafe to drink. The assessment found an elevated susceptibility to contamination for this source of drinking water. The amount of agricultural land in the assessment area results in an elevated potential for protozoa and pesticides contamination, however, there is reason to believe that the land cover data may over estimate the percentage of row crops in the assessment area. While there are some facilities present, permitted discharges do not likely represent an important threat to source water quality, based on their density in the assessment area. In addition, it appears that the total amount of wastewater discharged to surface water in this assessment area is not high enough to further raise the potential for contamination (particularly for protozoa). There is also noteworthy contamination susceptibility associated with other discrete contaminant sources, and these facility types include mines and closed landfills. Finally, it should be noted that hydrologic characteristics (e.g. basin shape and flushing rates) generally make reservoirs highly sensitive to existing and new sources of phosphorus and microbial contamination.

Water entering the Town of Brunswick Water system is re-chlorinate as needed to maintain the proper chlorine residual in the system. During 2011, our system did not experience any restriction of our water source.

FACTS AND FIGURES

The Town of Brunswick water system serves water to approximately 6612 residents of the Town of Brunswick as well as the commercial customers within the Town through over 2575 service connections. The Town receives water from the City of Troy through a metered connection at the intersection of North Lake Avenue and Yates Street and a metered connection at South Lake Avenue and Hunter Lane. Town water is fed by gravity from the City of Troy Tibbets Avenue water tank along North Lake Avenue, Hoosick Road, South Lake Avenue and Brunswick Road. The water is pumped and re-chlorinated at a booster pump station located at the Vanderheyden Reservoir to a 2,000,000 gallon steel storage reservoir which feeds the remaining distribution

system including Rt. 142, Rt. 7, Rt. 278 and Rt. 2. The Town also has a water booster pump station in Cropseyville where the water is again re-chlorinated. The total water purchased from the City of Troy in the billing period January 1, 2011 through December 31, 2011 was 276,948,976 gallons. All services are metered. A total of 191,637,300 gallons was billed to customers. As a result a total of 85,311,676 gallons of water or 31% was lost in the transmission and distribution system. This can be attributed to water usage for fire protection, flushing, new construction of mains, water main breaks and leaks. Our average daily demand is 670,000 gallons. Our single highest day was 1.1 million gallons. The Town of Brunswick charges \$4.73 per 1000 gallons and pays the City of Troy \$3.432 per thousand. The average amount charged per household is \$264.00 and an average household is consuming 51,000 gallons per year.

ARE THERE CONTAMINANTS IN OUR DRINKING WATER?

It should be noted that all drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline (800-426-4791) or the Rensselaer County Health Department at (518) 270-2674.

As the State regulations require, we routinely test your drinking water for numerous contaminants. These contaminants include: total coliform, turbidity, inorganic compounds, nitrate, nitrite, lead and copper, volatile organic compounds, total trihalomethanes, and synthetic organic compounds. None of the compounds we analyzed for were detected in your drinking water above acceptable regulated values. The Town of Brunswick tests for the compounds listed in the table below, The City of Troy from whom we purchase our water test for additional compounds. The City of Troy test results are available in the City of Troy annual water quality reports and on their web site, <http://www.troyny.gov/Departments/PublicUtilities.aspx>.

Definitions:

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Non-Detects (ND): Laboratory analysis indicates that the constituent is not present.

Milligrams per liter (mg/l): Corresponds to one part of liquid in one million parts of liquid (parts per million - ppm).

Micrograms per liter (ug/l): Corresponds to one part of liquid in one billion parts of liquid (parts per billion - ppb).

WHAT DOES THIS INFORMATION MEAN?

As you can see by the table, our system had no violations. We have learned through our testing that some contaminants have been detected; however, these contaminants were detected below levels allowed by New York State. We are required to present the following information on lead in drinking water:

If present, elevated levels of lead can cause serious health problems, especially for pregnant women, infants, and young children. It is possible that lead levels at your home may be higher than at other homes in the community as a result of materials used in your home's plumbing. The Town of Brunswick is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <http://www.epa.gov/safewater/lead>

IS OUR WATER SYSTEM MEETING OTHER RULES THAT GOVERN OPERATIONS?

During 2011, our system was in compliance with applicable State drinking water operating, monitoring and reporting requirements.

DO I NEED TO TAKE SPECIAL PRECAUTIONS?

Although our drinking water met or exceeded state and federal regulations, some people may be more vulnerable to disease causing microorganisms or pathogens in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice from their health care provider about their drinking water. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium, Giardia and other microbial pathogens are available from the Safe Drinking Water Hotline (800-426-4791).

INFORMATION ON FLUORIDE ADDITION

Our system is one of the many drinking water systems in New York State that provides drinking water with a controlled, low level of fluoride for consumer dental health protection. Fluoride is added to your water by the City of Troy before it is delivered to us. According to the United States Centers for Disease Control, fluoride is very effective in preventing cavities when present in drinking water at an optimal range from 0.8 to 1.2 mg/l (parts per million). To ensure that the fluoride supplement in your water provides optimal dental protection, the State Department of Health requires that the City of Troy monitor fluoride levels on a daily basis. During 2011 monitoring showed fluoride levels in your water were in the optimal range 100 % of the time. None of the monitoring results showed fluoride at levels that approach the 2.2 mg/l MCL for fluoride.

WHY SAVE WATER AND HOW TO AVOID WASTING IT?

Although our system has an adequate amount of water to meet present and future demands, there are a number of reasons why it is important to conserve water:

- Saving water saves energy and some of the costs associated with both of these necessities of life.
- Saving water reduces the cost of energy required to pump water and the need to spend additional capital to increase pump and storage capacity.
- Saving water lessens the strain on the water system during a dry spell or drought, helping to avoid severe water use restrictions so that essential fire fighting needs are met.
- You can play a role in conserving water by becoming conscious of the amount of water your household is using, and by looking for ways to use less whenever you can. It is not hard to conserve water. Conservation tips include:
- Automatic dishwashers use 15 gallons for every cycle, regardless of how many dishes are loaded. So get a run for your money and load it to capacity.
- Turn off the tap when brushing your teeth.
- Check every faucet in your home for leaks. Just a slow drip can waste 15 to 20 gallons a day. Fix it and you can save almost 6,000 gallons per year.
- Check your toilets for leaks by putting a few drops of food coloring in the tank, watch for a few minutes to see if the color shows up in the bowl. It is not uncommon to lose up to 100 gallons a day from one of these otherwise invisible toilet leaks. Fix it and you save more than 30,000 gallons a year.
- Use your water meter to detect hidden leaks. Simply turn off all taps and water using appliances, then check the meter after 15 minutes. If it moved, you have a leak.

SYSTEM IMPROVEMENTS

In 2011, The Town of Brunswick completed the consolidation of the existing eleven Water Districts into two Districts; the Brunswick Consolidated Water District and District 11. The consolidation will allow the town to save money on redundant water testing requirements and improve the ability to maintain the water system by spreading capital cost across a wider user base in the future. As part of the Postenkill water system improvements the town has installed a new emergency generator at the Vanderhyden Pump Station to insure constant water supply during power outages. Three new water pressure regulator pits were installed which will help to improve water pressure in and around the Mountain View Area. The Town completed the first phase of the automated meter reading program by installing outside touch read pads on all customer buildings. The second phase will be to install radio readers on the touch pads to make a completely automated meter reading system. The project will take a few more years to complete.

In 2012 the town will continue to make system improvements by installing additional Fire Hydrants in critical areas, new chlorination equipment at both pump stations and upgrading the Cropseyville Pump Station with new pumps and control equipment. We will also be undertaking an aggressive leak detection program to help reduce un-metered water losses.

CLOSING

Thank you for allowing us to continue to provide your family with quality drinking water this year. We ask that all our customers help us protect our water sources, which are the heart of our community. Please notify us when you see any unusual leaking water on the streets so we can investigate. Also please check your plumbing for leaking faucets, running toilets or other wasted water in your home or business. Even a small leak over a six month billing period can mean a substantial increase in your water bill. Please contact us with any question you may have at (518) 279-3461 ext 112.

**Table of Detected Contaminants 2011 Annual Water Quality Report
Results Brunswick Consolidated Water District PWS ID NY 4110144**

Contaminant	Violation YES/NO	Date of Sample	Value or Average	Low	High	Unit measurement	MCLG	Regulatory Limit (MCL TT or AL)	Likely source of contamination
Chloroform	No	Quarterly	66.4	36.1	94.8	Ug/l	70		1
Bromodichloromethane	No	Quarterly	7.8	4.4	10.2	Ug/l	0		1
Dibromochloromethane	No	Quarterly	1.1	< 1.0	1.4	Ug/l	0		1
Bromoform	No	Quarterly	1.0	< 1.0	< 1.0	Ug/l	60		1
Total Trihalomethane	No	Quarterly	74.8	42.4	105.0	Ug/l	na	80	1,2
Dibromoacetic Acid	No	Quarterly	0.6	0.5	1.0	Ug/l	0		1
Dichloroacetic Acid	No	Quarterly	11.8	4.1	18.0	Ug/l	na		1
Monobromoacetic Acid	No	Quarterly	0.6	< 0.5	1.0	Ug/l	na		1
Monochloroacetic Acid	No	Quarterly	2.9	< 1.0	14.0	Ug/l	70		1
Trichloroacetic Acid	No	Quarterly	12.9	1.3	29.0	Ug/l	20		1
Total haloacetic Acid	No	Quarterly	21.2	6.6	34.0	Ug/l	na	60	1,2
Copper	No	Annually	0.042	0.020	0.100	Ug/l	1.3	<0.02 -1.3	3
Lead	No	Annually	0.001	< 0.001	< 0.001	Ug/l	0	<0.001-0.015	3
Nitrate	No	Annually	0.3	0.3	0.3	Mg/l	10	<0.2-10.0	4
Coliform	No	8 per Month	Negative					5%ofSamples	5
E. Coli	No	8 per Month	Negative					No Positives	5

Results Brunswick Water District #11 PWS ID NY 4130300

Contaminant	Violation YES/NO	Date of Sample	Value or Average	Low	High	Unit measurement	MCLG	Regulatory Limit (MCL TT or AL)	Likely source of contamination
Chloroform	No	Quarterly	49.4	22.7	73.9	Ug/l	70		1
Bromodichloromethane	No	Quarterly	6.6	4.3	8.9	Ug/l	0		1
Dibromochloromethane	No	Quarterly	1.1	< 1.0	1.3	Ug/l	0		1
Bromoform	No	Quarterly	1.0	< 1.0	< 1.0	Ug/l	60		1
Total Trihalomethane	No	Quarterly	56.4	28.0	81.9	Ug/l	na	80	1,2
Dibromoacetic Acid	No	Quarterly	0.6	0.5	1.0	Ug/l	0		1
Dichloroacetic Acid	No	Quarterly	11.7	3.2	19.9	Ug/l	na		1
Monobromoacetic Acid	No	Quarterly	0.6	< 0.5	1.0	Ug/l	na		1
Monochloroacetic Acid	No	Quarterly	1.3	< 1.0	2.0	Ug/l	70		1
Trichloroacetic Acid	No	Quarterly	10.3	7.1	14.0	Ug/l	20		1
Total haloacetic Acid	No	Quarterly	22.0	13.2	30.0	Ug/l	na	60	1,2
Copper	No	Annually	0.03	0.04	0.08	Ug/l	1.3	<0.02 -1.3	3
Lead	No	Annually	0.001	< 0.001	< 0.001	Ug/l	0	<0.001-0.015	3
Nitrate	No	Annually	0.3	0.3	0.3	Mg/l	10	<0.2-10.0	4
Coliform	No	1 per Month	Negative					5%ofSamples	5
E. Coli	No	1 per Month	Negative					No Positives	6

- Likely source of contamination is the result of treatment of organic compounds with chlorine. Although there is no collective MCLG for this contaminant group, there are individual MCLGs for some of the contaminants.
- Running 4 quarter average MCL for Total Trihalomethane is 80 Ug/l, for Total Haloacetic Acid is 60 Ug/l. If exceeded the water supplier must take action to reduce.
- Likely source of Contamination is the result of corrosion of service lines and household plumbing and natural source erosion. Lead and copper are regulated by a Treatment Technique that requires systems to control the corrosiveness of their water. If more than 10% of tap water samples exceed the action level, water systems must take additional steps. For copper, the action level is 1.3 mg/L, and for lead is 0.015 mg/L.
- Likely source of contamination is runoff from fertilizer use; leaking from septic tanks, sewage; erosion of natural deposits.
- A violation occurs when more than 5.0% of the total coliform samples are positive.
- A violation occurs when a total coliform positive sample is positive for E Coli

Additional Information on drinking water contaminants can view at the EPA web site. <http://water.epa.gov/drink/contaminants/index.cfm#List>

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Building Department Report April 2012

1. 18 Building Inspections
2. 167 Active Building Permits
3. 14 Building permits issued
4. 12 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 7 court case
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Maureen Messia, 14 Langmore Lane, Unregistered Vehicle
 - e. Grace Kaplan, 48 Grange Road, Unregistered Vehicle
 - f. Welch Farms LLC, 414 Brunswick Road, Zoning
 - g. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 6 Sign Permits
9. 8 Fire Inspections
10. 4 Follow up Inspections
11. 2 Code Call outs
12. 74 Code Complaints
13. 21 Code Inspections

05/10/2012

Cash Summary Report

From April 01, 2012 to May 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	1	\$24.00
Total for Miscellaneous		1
		\$24.00
Unassigned		
1 or 2 Car Garage	1	\$75.00
Alterations/Add <100K	2	\$0.00
Alterations/Add <50K	3	\$556.00
Alterations/Add >100K	2	\$0.00
Alterations/Additions <2k	10	\$195.00
Alterations/Additions >2k	11	\$1,735.00
Area Variance Res./Ag.	1	\$75.00
Sign	9	\$900.00
Site Plan	2	\$1,000.00
Site Plan Filing fee	2	\$500.00
Special Use Res.	1	\$150.00
Total for Unassigned		44
		\$5,186.00
Grand Total :		45
		\$5,210.00

Building Monthly Report

From : April 01, 2012 To : April 30, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
April						
	4/23/2012		Misc. Transaction		\$0.00	\$24.00
B2012-7534 <i>new 14x21 garage addition</i>	4/3/2012	Michael Hennessy	Garage/Carport	429 Moonlawn Rd 92.-3-16.2	\$0.00	\$75.00
B2012-7535 <i>new 8x18 two story addition</i>	4/5/2012	John Hewitt	Addition Residential	37 Hewitt Ln 92.-4-32	\$16,000.00	\$265.00
B2012-7536 <i>replace existing deck 12x10 with a 12x16</i>	4/5/2012	Joann Stone	Porch/Deck	11 Cleminshaw Ave 112.68-2-14	\$5,000.00	\$100.00
B2012-7537 <i>replace existing 3 season room area with a four season room</i>	4/9/2012	Matthew Tracey	Rennovations Residential	12 Sweeney Dr 103.-3-28	\$9,000.00	\$160.00
B2012-7538 <i>solar panels on roof of building</i>	4/10/2012	Irving Dunn	Solar Panels	64 Mt Pleasant Ave 101.8-19-19	\$43,000.00	\$556.00
B2012-7539 <i>replace existing window with two windows</i>	4/10/2012	Jeffrey Barr	Rennovations Residential	106 Menemsha Ln (S Of) 113.-5-6	\$250.00	\$15.00
B2012-7540 <i>roof over existing front porch</i>	4/12/2012	Kimberly Mason	Porch/Deck	19 Derrick Ave 90.20-12-3	\$2,000.00	\$30.00
B2012-7541 <i>install bedroom and bathroom over garage</i>	4/20/2012	Amy Rodwell	Addition Residential	29 White Tail Cir 113.4-1-8	\$15,000.00	\$175.00
B2012-7542 <i>installing an above ground swimming pool and a deck</i>	4/23/2012	Lafayette Hasty	Above Ground Pool	550 McChesney Avenue Ext 103.-11-4	\$6,000.00	\$115.00
B2012-7543 <i>Cover over existing bridge</i>	4/23/2012	Heather Briccetti	Barn	3899 NY 2 92.-6-6	\$20,000.00	\$75.00
B2012-7544 <i>Addition of storage space to the rear of the building</i>	4/24/2012	Steven Chi-Tong Chan	Addition Commercial	685 Hoosick Rd 90.20-11-5	\$23,000.00	\$370.00
B2012-7545 <i>addition to single family residence</i>	4/24/2012	John Curran	Addition Residential	726 Tamarac Rd 73.-1-24	\$15,000.00	\$175.00
B2012-7546 <i>replace existing pool</i>	4/26/2012	Paul Clayton	Above Ground Pool	40 Cranston Rd 113.-5-29.2	\$5,000.00	\$30.00
B2012-7547 <i>Building a shed for ice cream</i>	4/26/2012	Tamarac Plaza LLC	Addition Commercial	3991 NY 2 92.-6-3	\$5,000.00	\$100.00
S2012-0173 <i>New Pylon sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
S2012-0174 <i>new wall sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00
S2012-0175 <i>new directional sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00
S2012-0176 <i>new directional sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00
S2012-0177 <i>new directional sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00
S2012-0178 <i>new directional sign</i>	4/17/2012	Sylvester Labanowski	Sign	782 Hoosick Rd 91.-7-7	\$0.00	\$100.00

<u>April</u>	<u>Total :</u>	<u>\$164,250.00</u>	<u>\$2,865.00</u>
<u>Reporting Period Total:</u>		<u>\$164,250.00</u>	<u>\$2,865.00</u>
<u>Year-to-Date :</u>		<u>\$720,910.00</u>	<u>\$11,390.60</u>

Historian's Report to the Town Board

May 11, 2012
By Sharon Zankel

Miss Ellen Wiley who has served as the Town of Pittstown Historian for many, many years and assisted many younger historians as well as local residents discover our local history celebrated her 100th birthday this week on May 9.

I responded to a number of requests for family and local history information, nothing unusual however.

A request was received from the American Legion for permission to place flags on veterans' graves at Forest Park Cemetery for the observance of Memorial Day, and I discussed this with Mr. Eddy as no group has decorated graves at Forest Park in recent years, and we decided to grant the request. The American Legion generally does not remove the flags in the fall so I will take responsibility for removing the flags in the fall.

I've continued to review materials retrieved from the Records Room of the old town office building and continued to study the recently released 1940 federal census.

News of upcoming events that may be of interest received by office includes:

- On Friday, May 11, the Brunswick Historical Society will open a new exhibit titled "It's Not a Luxury, It's a Lifestyle" which illustrates current farming practices in the town of Brunswick. The doors open at 7:00 p.m. and a speaker from Cornell Cooperative Extension as well as several notable local farmers will offer a short program.
- The Grafton Historical Society will host a presentation on the use of oxen at its meeting on May 16 at 7:00 p.m. at the Grafton Town Hall.
- The Rensselaer County Historical Society has opened a new exhibit titled "The Air Was Full of Smoke and Cinders-Troy's Great Fire of 1862" and that exhibit will be available over the summer. In recognition of New York Heritage Weekend on May 19 & 20, RCHS has two programs that may be of interest. On Saturday, May 19, an afternoon program on **Modernism in Domestic Architecture** will include a lecture by Patrick Quinn followed by a visit to Elwin Stevens' compound situated on the bank of the Poestenkill. On Sunday, May 20, RCHS will partner with the Hudson Mohawk Industrial Gateway for program **The Bells of 1875**, which includes a discussion by Tom Carroll about local bell manufacturers and their foundries.
- The Historic Eastfield Village Foundation in Nassau has announced its 2012 schedule of historic building and craft workshops and I can provide more information about these programs (or e-mail desapottery1@fairpoint.net).

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
APRIL 2012

REFUSE BAGS PURCHASED AT THE CENTER: 463 @ \$3.00-----	\$1,389.00
REFUSE BAGS PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LARGE/SMALL APPLIANCES(9), TIRES(32), BINS(1)-----	\$184.00
COMINGLED GLASS, PLASTIC AND TIN: 6.53 TONS @ No Charge-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.63 TONS @ \$35.00 TON-----	\$372.05
BALED CORRUGATED: 2.33 TONS @ \$100.00 TON -----	\$233.00
METAL: LIGHT IRON/TIN: 4.15 TONS @ \$225.00 GT -----	\$926.36
CAR BATTERIES: 1.42 TONS @ \$.18/LB. -----	\$511.20
REVENUES	<u>\$4,635.61</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 17.35 TONS @ \$62.00 TON/\$30.00 FUEL SURCHARGE-----	\$1,445.70
PROCEEDS	<u>\$3,189.91</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF APRIL WAS 42.41 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: May 10, 2012
Re: Library Report for April 2012

April Circulation and Web Page Statistics

- 3033 items circulated
- 30 new patrons registered
- 496 computer sessions logged
- 143 digital audio and eBooks were downloaded
- 62798 hits to the library website

Library Programs & Events for April 2011

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group —met twice with 21 in attendance.
- Story Time on Saturdays at 11 am—presented 3 times, with 37 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 4 times with 16 participants
- Computing for Seniors had 4 students.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, May 18 & June 1st, at 12:30, the Book and Movie Group will discuss and view *The Caine Mutiny*.
- Computing for Seniors continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. Please sign up in advance, as space is limited. If you cannot bring your own laptop/tablet/netbook, we can provide a computer for you. June will be a class on email. Spread the word.
- The Tuesday Night Book Discussion Group will meet Tuesday, June 12, to discuss *My Name is Mary Sutter*, by Robin Oliveira.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursdays and, on Mondays at 6:00-7:30.
- The Trustees of the Brunswick Community Library will meet on May 15 at 6:00.

Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00, next meeting will be June 2th.
- Garden Day is set for Saturday, June 9th, from 10-2. The Friends will be looking for contributions of perennial plants, baked goods and garden themed books and items. Drop off plants at the library after June 7th; drop off baked goods for the Bake sale on the morning of the sale. If anyone has empty pots to share, please drop them off behind the library. We are also inviting any Brunswick based small business or crafters to join us at Garden Day, to share the bounty of Brunswick.

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

**RESOLUTION TO EFFECT CHANGES IN THE
FEBRUARY 2012 WATER AND SEWER ROLL**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period July 1, 2011, through December 31, 2011, as indicated in the list of accounts, owners, billings and the reason therefor, attached hereto and made part of this Resolution; and

WHEREAS, the corrected total water billed for the period is \$479,424.32, the corrected total sewer billed is \$19,893.86, for a corrected total Water and Sewer billing of \$499,318.18. The Sewer District No. 6 remains the same at \$17,990.82, with a corrected Roll Total Billing of \$517,309.00: now therefore

BE IT RESOLVED, that the original billings for the period July 1, 2011, through December 31, 2011, on the Water and Sewer Rent Rolls for the account and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the Water and Sewer Rent Rolls for said period accordingly.

The foregoing Resolution, offered by **Councilman Poletto**, and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

ACCOUNTS RECEIVABLES EDIT LIST

TOWN OF BRUNSWICK

Page: 1

Date: 04/05/2012 Time: 11:04 AM

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002605	MILNE GEORGE	CM	00010492	Adjusted bill used hose dur
	<u>Srvc Cd/Chrg Typ</u>	<u>Amount</u>		
	WAPEN	\$0.00	CR	
	WAUSE	\$137.17	CR	
	Doc. Total :	\$137.17		

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000003627	HARLEY DAVIDSON	CM	00010491	not in sewer dist.
	<u>Srvc Cd/Chrg Typ</u>	<u>Amount</u>		
	SEPEN	\$0.00	CR	
	SEUSE	\$28.85	CR	
	Doc. Total :	\$28.85		

Totals For District 001: Total Payments = 2
 Total Paid = (\$166.02)

Service Usage	Penalty	Total
WA: \$137.17	\$0.00	\$137.17
SE: \$28.85	\$0.00	\$28.85

2 Transactions Printed Totaling (\$166.02)

RESOLUTION NO. 48, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR
TO EXECUTE EVENT BOOKING CONTRACT**

WHEREAS, as part of its annual Summer Concert Series, the Town is desirous of engaging the services of Flame, a local band, to perform at the Keyes Lane Community Center on July 24, 2012; and

WHEREAS, the said band having prepared a proposed Event Booking Contract whereby it agrees to perform on said date for the sum of \$900.00, upon the terms and conditions specified therein, a copy of which has been filed in the Office of the Town Clerk; now therefore

BE IT RESOLVED, that the said Event Booking Contract be and hereby is approved and the Supervisor authorized to execute the same on behalf of the Town.

The foregoing Resolution, offered by **Councilman Poletto**, and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

**RESOLUTION APPROVING THE TERMS AND PROVISIONS OF A
SUCCESSOR COLLECTIVE BARGAINING AGREEMENT BETWEEN
THE TOWN OF BRUNSWICK AND THE CIVIL SERVICE EMPLOYEES
ASSOCIATION, INC., TOWN OF BRUNSWICK UNIT, FOR THE PERIOD
COMMENCING JANUARY 1, 2011, THROUGH DECEMBER 31, 2013,
AND AUTHORIZING SUPERVISOR AND OTHER APPROPRIATE
OFFICIALS OF THE TOWN TO EXECUTE THE SAID AGREEMENT**

WHEREAS, the Collective Bargaining Agreement between the Town and CSEA, Inc., representing the Town's unionized employees, having expired on December 31, 2010; and

WHEREAS, representatives of the Town and the CSEA, Inc., having duly met to discuss and bargain over the terms and provisions of a successor Collective Bargaining Agreement and having reached an understanding in that regard, the same having been reduced to writing in the form of a Memorandum of Agreement, a copy of which is annexed hereto; and

WHEREAS, it appearing that the Town of Brunswick Unit of CSEA, Inc., has voted to approve a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the said Memorandum of Understanding; now, therefore, after due consideration and deliberation,

BE IT RESOLVED, that the terms and provisions of the successor Collective Bargaining Agreement between the Town and CSEA, Inc., Town of Brunswick Unit, for the period from January 1, 2011, through December 31, 2013, as reflected in the said Memorandum of Agreement, be and hereby are approved; and be it further

RESOLVED, that the Supervisor and other appropriate officials of the Town of Brunswick are hereby authorized to execute a successor Collective Bargaining Agreement continuing the terms of the previous Agreement except as modified by the terms of the Memorandum of

Agreement; and be it further

RESOLVED, that the final version of the said Collective Bargaining Agreement shall be approved by the Town Attorney prior to its execution by any Town official.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION AMENDING 2011 ANNUAL BUDGET

WHEREAS, the Office of the State Comptroller having advised the Town that Site Plan revenue and expenses must be reflected in the General Fund rather than the Trust & Agency Account; and

WHEREAS, for the year 2011, the Site Plan revenue and expenses were run through the Trust & Agency Account; and

WHEREAS, amendment of the 2011 Annual Budget is necessary to comply with the direction of the State Comptroller; now, therefore

BE IT RESOLVED, that the 2011 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by, **Supervisor Herrington** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye.
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

Budget Change May 10, 2012
Year end Dec 31, 2011
Site Plan Adjustments to General Fund for Year End

		ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 2011
General Fund Appropriations					
Site Plan Expense					
Contractural	A8686 .4	0	278,571		278,571
General Fund Revenue					
Other Sources					
Other Home and Community	A2189	0	278,571		278,571

RESOLUTION 51, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION AMENDING 2012 ANNUAL BUDGET

WHEREAS, the Town Board having recently authorized the purchase of a 2012 Ford F350 pickup truck with plow for use by the Water Department; and

WHEREAS, the payment for the new equipment will be funded using fund balance revenue in the Special Sewer 6 Fund; and

WHEREAS, amendment of the 2012 Annual Budget is necessary to reflect the revenue and appropriations pertaining to the purchase; now, therefore

BE IT RESOLVED, that the 2012 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by, **Councilman Sullivan** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

Budget Change May 10, 2012
Purchase of New Ford F350 Pickup and Plow

			ADOPTED BUDGET 2012	INCREASE	DECREASE	AMMEND BUDGET 2012
Spec Sewer 6 Fund Appropriations						
Wage Treatment and Disposal						
Equipment	SS#6 8130 .2	0		28,500		28,500

Spec Sewer 6 Fund Revenue

Other Sources

Appropriated Fund Balance	SS#6 599	0		28,500		28,500
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RESOLUTION 52, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION AMENDING 2011 ANNUAL BUDGET

WHEREAS, the Town having overspent various appropriations in the General Fund of the 2011 Annual Budget; and

WHEREAS, additional revenue has been realized from funds received from FEMA in connection with expenses incurred by the Town in 2011 in connection with Hurricane Irene and Tropical Storm Lee; and

WHEREAS, amendment of the 2011 Annual Budget is necessary to reflect the additional revenue and the increased appropriations for the overspent budgetary lines; now, therefore

BE IT RESOLVED, that the 2011 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by, **Councilman Poletto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

**Budget Change Year End Dec 31, 2011
2011 Year End Adjustments**

		ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 12/31/11
General Fund Appropriations					
Buildings Contractual Expense	A1620 .4	341,067	30,365		371,432
Log Control Contractual Expense	A3510 .4	1,300	1,245		2,545
Dept of Highways Personal Services	A5010 .1	161,823	1,223		163,046
Street Lighting Contractual Expense	A5182 .4	78,600	1,094		79,694
Planning Board Contractual Expense	A8020 .4	17,600	1,707		19,307
State Retirement Employee Benefit	A9010 .8	58,172	23,721		81,893
Unemployment Insurance Employee Benefit	A9050 .8	2,650	2,813		5,463
Medical insurance Employee Benefit	A9060 .8	94,944	1,677		96,621
Total		756,156	63,845		820,001
General Fund Revenue					
Federal Aid Capital Projects	A4097	0	63,845	0	63,845
Total		0	63,845	0	63,845

RESOLUTION 53, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION AMENDING 2011 ANNUAL BUDGET

WHEREAS, the Town having overspent various appropriations in the Highway Fund of the 2011 Annual Budget; and

WHEREAS, additional revenue has been realized from public assistance funds received from FEMA in connection with expenses incurred by the Town in 2011 in response to Hurricane Irene and Tropical Storm Lee; and

WHEREAS, amendment of the 2011 Annual Budget is necessary to reflect the additional revenue and the increased appropriations for the overspent budgetary lines; now, therefore

BE IT RESOLVED, that the 2011 Annual Budget of the Town of Brunswick be and hereby is modified and amended as set forth in the attachment to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by, **Councilman Casale** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

Budget Change Year End Dec 31, 2011
 2011 Year End Adjustments

			ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 12/31/11
Highway Fund Appropriations						
General Repairs Contractual Expense	DA5110	.4	152,726	80,375		233,101
Permanent Improvement Contractual Expense	DA5112	.4	329,643	12,315		341,958
Machinery Equipment	DA5130	.2	250,014	12,367		262,381
Log Removal Contractual Expense	DA5142	.4	38,000	28,553		66,553
State Retirement Employee Benefit	DA9010	.8	80,438	19,826		100,264
Total			850,821	153,436		1,004,257
Highway Fund Revenue						
Federal Aid Emergency Disaster	DA4960			153,436	0	153,436
Total			0	153,436	0	153,436

RESOLUTION 54, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION ACCEPTING BID

WHEREAS, the Town having duly solicited for bids for the purchase from the Town of 2000 +/- yards of biodegradable leaves; and

WHEREAS, one (1) bid having been received, from Gavin/Parker Landscaping, to purchase the said leaves for the sum of \$.25 per yard; now, therefore

BE IT RESOLVED, that the said bid be and hereby is accepted.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by, **Councilman Casale** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

RESOLUTION NO. 55, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of Highways having advised the Town Board that the following items are, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- 1987 dump truck - I.D. #1HTLDTVRXHH485533
- Sander/Salter - Model Z5104 - Ser. #Z97024

;now, therefore

BE IT RESOLVED, that the above-mentioned items be and hereby are declared to be surplus property; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to sell said items at public or private sale, on terms acceptable to the Town Attorney.

The foregoing Resolution, offered by **Councilman Salvi** and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: May 10, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

May 10, 2012

**RESOLUTION FOR REFERRAL ON APPLICATION
TO AMEND THE HIGHLAND CREEK
PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Highland Creek Planned Development District ("PDD") pursuant to Resolution No. 37 of 2006, duly adopted on May 11, 2006; and

WHEREAS, the Highland Creek PDD approval allowed up to a total of 170 residential lots, including carriage home lots, traditional residential lots, and manor home residential lots; and

WHEREAS, the Town of Brunswick Planning Board granted final subdivision plat approval regarding the Highland Creek PDD on August 2, 2007, approving a total number of 162 residential lots, including carriage home lots, traditional residential lots, and manor home residential lots; and

WHEREAS, Marini Homes, LLC (formerly Landmark Development Group, LLC, the "Owner") has made application to the Town Board to amend the Highland Creek PDD to allow for the development of 160 multi-family residential units in lieu of the approved 162 manor home, traditional, and carriage-style single-family residential lots; and

WHEREAS, the Town Board seeks the recommendation of the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning on such application;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby refers the subject application to amend the Highland Creek PDD to the Town of Brunswick Planning Board, Town of Brunswick Zoning Board of Appeals, and the Rensselaer County Department of Economic Development and Planning for review and recommendation.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSTAINING

The foregoing Resolution was thereupon declared duly adopted.

May 10, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 27, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

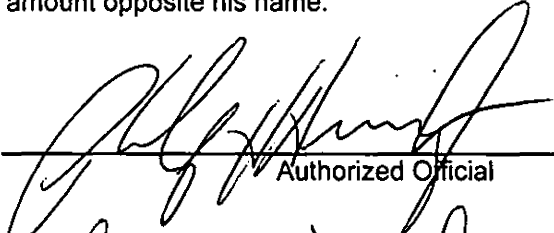


Authorized Official

4/23/12

Date

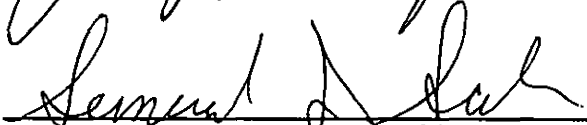
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

5-10-12

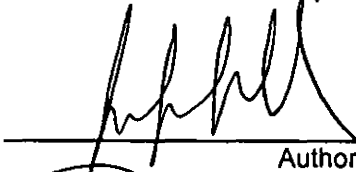
Date



Authorized Official

5-10-12

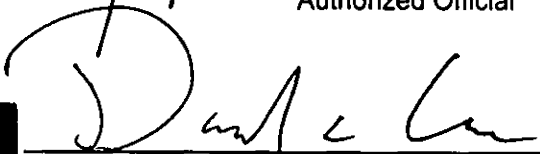
Date



Authorized Official

5/10/12

Date



Authorized Official

5/10/12

Date



Authorized Official

5/10/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
4/27/2012	4271204	AFLAC NEW YORK	\$307.52	4271204		000020.99.000.00	38296
4/27/2012	4271206	COMBINED LIFE INSUR	\$12.00	4271206		000020.99.000.00	38297
4/27/2012	4271210	CSEA INC (UNION DUE	\$395.67	4271210		000024.99.000.00	38298
4/27/2012	4271205	METLIFE (METROMATI	\$78.87	4271205		000020.99.000.00	38299
4/27/2012	4271209	NEW YORK STATE INC	\$3,442.47	4271209		000021.99.000.00	38300
4/27/2012	4271208	NYS & LOCAL RETIREM	\$4,143.53	4271208		000018.99.000.00	38301
4/27/2012	4271211	NYS DEFERRED COMP	\$1,388.95	4271211		000017.99.000.00	38302
4/27/2012	4271201	PIONEER COMMERCIA	\$23,625.15	4271201		000025.99.000.00	38303
4/27/2012	4271202	PIONEER COMMERCIA	\$6,023.78	4271202		000022.99.000.00	38304
4/27/2012	4271203	PIONEER COMMERCIA	\$8,163.41	4271203		000026.99.000.00	38305
4/27/2012	4271213	RENSSELAER COUNTY	\$300.00	4271213		000023.99.000.00	38306
4/27/2012	4271207	TOWN OF BRUNSWICK	\$1,589.79	4271207		000020.99.000.00	38307

Total \$49,471.14

Grand Total \$49,471.14

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated April 30, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Decker

Authorized Official

4/30/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Al Humpf

Authorized Official

5-10-12

Date

Samuel J. Sachs

Authorized Official

5-10-12

Date

[Signature]

Authorized Official

5/10/12

Date

David C. Cook

Authorized Official

5/10/12

Date

[Signature]

Authorized Official

5/10/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
4/30/2012	120493	CDPHP UNIVERSAL BE	\$11,608.58	120493		090608.01.008.00	2006721
4/30/2012	120494	MVP HEALTH CARE, IN	\$2,056.40	120494		090608.01.008.00	2006722
4/30/2012	120497	NATIONAL GRID	\$155.25	120497		073104.01.004.03	2006723
4/30/2012	120497	NATIONAL GRID	\$206.50	120497		073104.01.004.03	2006723
4/30/2012	120497	NATIONAL GRID	\$1,253.89	120497		016204.01.004.00	2006723
4/30/2012	120497	NATIONAL GRID	\$725.87	120497		016204.01.004.00	2006723
4/30/2012	120497	NATIONAL GRID	\$10.35	120497		051824.01.004.00	2006723
4/30/2012	120496	NATIONAL GRID	\$5,914.07	120496		051824.01.004.00	2006723
4/30/2012	120498	NEXTEL PARTNERS IN	\$53.04	120498		014204.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$27.82	120498		016204.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$310.78	120498		016204.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$64.78	120498		050104.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$55.17	120498		016204.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$64.78	120498		050104.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$45.22	120498		036204.01.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$83.62	120498		073104.01.004.01	2006724
4/30/2012	120495	SUN LIFE & HEALTH IN	\$196.20	120495		090458.01.008.00	2006725
4/30/2012	120499	US POSTAL SERVICE /	\$17.24	120499		014104.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$147.89	120499		016204.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$72.40	120499		036204.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$192.25	120499		013304.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$23.50	120499		013554.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$623.05	120499		011104.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$38.43	120499		035104.01.004.00	2006726
4/30/2012	120499	US POSTAL SERVICE /	\$30.35	120499		010104.01.004.00	2006726
Total			\$23,977.43				

HIGHWAY FUND DA

4/30/2012	120493	CDPHP UNIVERSAL BE	\$13,183.88	120493		090608.03.008.00	2006721
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<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
4/30/2012	120497	NATIONAL GRID	\$480.01	120497		051404.03.004.00	2006723
4/30/2012	120498	NEXTEL PARTNERS IN	\$20.50	120498		051404.03.004.00	2006724
4/30/2012	120495	SUN LIFE & HEALTH IN	\$114.45	120495		090458.03.008.00	2006725
Total			\$13,798.84				

WATER FUND

4/30/2012	120493	CDPHP UNIVERSAL BE	\$1,454.10	120493		090608.08.008.00	2006721
4/30/2012	120497	NATIONAL GRID	\$1,309.55	120497		083404.08.004.00	2006723
4/30/2012	120497	NATIONAL GRID	\$21.43	120497		083404.08.004.00	2006723
4/30/2012	120498	NEXTEL PARTNERS IN	\$64.78	120498		083404.08.004.00	2006724
4/30/2012	120498	NEXTEL PARTNERS IN	\$28.87	120498		083404.08.004.00	2006724
4/30/2012	120495	SUN LIFE & HEALTH IN	\$32.70	120495		090458.08.008.00	2006725
4/30/2012	120499	US POSTAL SERVICE /	\$29.00	120499		083104.08.004.00	2006726
Total			\$2,940.43				

SEWER FUND

4/30/2012	120497	NATIONAL GRID	\$192.19	120497		081304.09.004.00	2006723
Total			\$192.19				

SPECIAL SEWER DISTRICT #6

4/30/2012	120497	NATIONAL GRID	\$132.16	120497		081304.13.004.00	2006723
Total			\$132.16				

Grand Total \$41,041.05

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 10, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

5/10/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

5-10-12
Date

[Signature]
Authorized Official

5-10-12
Date

[Signature]
Authorized Official

5/10/12
Date

[Signature]
Authorized Official

5/10/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
5/10/2012	82816	AIT COMPUTERS	\$400.00	120541		016204.01.004.00
5/10/2012	82834	AIT COMPUTERS	\$300.00	120542		011104.01.004.00
5/10/2012	82834	AIT COMPUTERS	\$75.00	120542		014104.01.004.00
5/10/2012	82842	AIT COMPUTERS	\$629.00	120543		011104.01.004.00
5/10/2012	120504	ALBANY MARRIOTT HO	\$787.06	120504		013304.01.004.00
5/10/2012	500168	ALTERIS RENEWABLE	\$8,080.99	120544		016204.01.004.00
5/10/2012	24416	AMERICAN CHEMICAL	\$74.48	120500		016204.01.004.00
5/10/2012	24893	AMERICAN CHEMICAL	\$115.10	120598		016204.01.004.00
5/10/2012	24416	AMERICAN CHEMICAL	\$98.46	120500		073104.01.004.03
5/10/2012	160230	AMERICAN FLAG AND	\$500.40	120502		065104.01.004.00
5/10/2012	120503	ASSOCIATION OF TOW	\$180.00	120503		013304.01.004.00
5/10/2012	04262012	AT&T MOBILITY	\$146.64	120505		036204.01.004.00
5/10/2012	1038	AVERILL PARK SEPTIC,	\$275.00	120545		073104.01.004.04
5/10/2012	4386	AVERILL PARK SEPTIC,	\$75.00	120501		073104.01.004.04
5/10/2012	120546	BRUNSWICK SELF STO	\$1,700.00	120546		045404.01.004.00
5/10/2012	547850	CALLANAN INDUSTRIE	\$450.68	120599		073104.01.004.04
5/10/2012	548621	CALLANAN INDUSTRIE	\$127.71	120616		073104.01.004.04
5/10/2012	4006964569	CANON BUSINESS SOL	\$141.60	120506		016204.01.004.00
5/10/2012	10202744	CAPITAL AGWAY	\$2,470.00	120540		073104.01.004.04
5/10/2012	120619	CAPITAL AGWAY	\$415.97	120619		073104.01.004.04
5/10/2012	57524	CEDAR TREE PROPER	\$210.00	120547		016204.01.004.00
5/10/2012	57524	CEDAR TREE PROPER	\$245.00	120547		073104.01.004.04
5/10/2012	2391588	CHUBB FIRE & SECURI	\$317.00	120600		073104.01.004.03
5/10/2012	2072474	CORNERSTONE TELEP	\$855.98	120507		016204.01.004.00
5/10/2012	01-00038175	COUNTY WASTE & RE	\$106.53	120548		081604.01.004.00
5/10/2012	1652318	COUNTY WASTE & RE	\$344.25	120508		073104.01.004.04
5/10/2012	1652272	COUNTY WASTE & RE	\$187.62	120601A		073104.01.004.04
5/10/2012	120603	DELSANTO, JAMES	\$45.00	120603A		090608.01.008.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/10/2012	120549	DELSANTO, JAMES	\$170.00	120549		090608.01.008.00
5/10/2012	16170-0412	DIAMOND SPRING WAT	\$56.50	120602A		016204.01.004.00
5/10/2012	152128-00	DOUGLAS INDUSTRIAL	\$27.20	120621		073104.01.004.04
5/10/2012	120550	EAGLE MILLS CEMETE	\$150.00	120550		065104.01.004.00
5/10/2012	18152	GAVIN/PARKER LANDS	\$1,435.00	120551		073104.01.004.04
5/10/2012	120552	HERRINGTON, KEVIN	\$117.46	120552		090608.01.008.00
5/10/2012	120604	HUDSON, RICHARD	\$80.00	120604A		090608.01.008.00
5/10/2012	120553	HYDE, SHEILA	\$12.00	120553		013554.01.004.00
5/10/2012	200906800016	LABERGE ENGINEERIN	\$984.33	120533		016204.01.004.00
5/10/2012	491952	LUSCO PAPER CO., IN	\$166.50	120509		073104.01.004.03
5/10/2012	491952	LUSCO PAPER CO., IN	\$347.80	120509		016204.01.004.00
5/10/2012	2246	MARK L. KESTNER, P.E	\$1,442.50	120555		014404.01.004.00
5/10/2012	2265	MARK L. KESTNER, P.E	\$345.00	120554		014404.01.004.00
5/10/2012	120607	NATIONAL GRID	\$64.08	120607A		075204.01.004.00
5/10/2012	120607	NATIONAL GRID	\$47.60	120607A		073104.01.004.04
5/10/2012	120520	NYS OFFICE OF THE C	\$12,418.00	120520		001520.01.000.00
5/10/2012	120556	O'DONNELL, EDWARD	\$30.00	120556		090608.01.008.00
5/10/2012	399134	ROBERT POLLOCK INC	\$150.82	120627		073104.01.004.04
5/10/2012	120559	ROONEY STEPHEN	\$12.00	120559		013554.01.004.00
5/10/2012	212818	ROSE & KIERNAN, INC.	\$1,507.00	120610A		019104.01.004.00
5/10/2012	120560	SAM'S CLUB #6440	\$245.00	120560		016204.01.004.00
5/10/2012	16526	SCHWAAB, INC.	\$55.23	120561		016204.01.004.00
5/10/2012	53258	SCRIVEN DUPLICATIN	\$118.58	120511		011104.01.004.00
5/10/2012	120562	SCRIVEN, TERRY	\$25.00	120562		090608.01.008.00
5/10/2012	18036	SERVICE EDUCATION I	\$495.00	120510		011104.01.004.00
5/10/2012	120563	SIGN STUDIO	\$145.00	120563		089894.01.004.00
5/10/2012	120564	SOUTHWICK, RANDY	\$70.00	120564		090608.01.008.00
5/10/2012	120565	SOUTHWICK, RANDY	\$295.00	120565		090608.01.008.00
5/10/2012	3172566424	STAPLES ADVANTAGE	\$267.92	120513		011104.01.004.00
5/10/2012	3172566424	STAPLES ADVANTAGE	\$57.50	120513		016204.01.004.00
5/10/2012	3174181777	STAPLES ADVANTAGE	\$102.88	120615		016204.01.004.00
5/10/2012	3173439750	STAPLES ADVANTAGE	\$62.91	120514		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/10/2012	3173439750	STAPLES ADVANTAGE	\$11.94	120514		035104.01.004.00
5/10/2012	3173439749	STAPLES ADVANTAGE	\$78.78	120515		011104.01.004.00
5/10/2012	3170762243	STAPLES ADVANTAGE	\$188.43	120516		016204.01.004.00
5/10/2012	3174181777	STAPLES ADVANTAGE	\$116.59	120615		013554.01.004.00
5/10/2012	23500	SUMMER GREEN LAW	\$175.80	120512		016204.01.004.00
5/10/2012	2032060	THE ARCHIVE	\$44.35	120518		014104.01.004.00
5/10/2012	00329430	THE RECORD	\$34.16	120586		050104.01.004.00
5/10/2012	120566	TIME WARNER CABLE	\$79.50	120566		073104.01.004.04
5/10/2012	120521	TIME WARNER CABLE	\$45.08	120521		016204.01.004.00
5/10/2012	120517	TOWN OF BRUNSWICK	\$0.45	120517		014104.01.004.00
5/10/2012	529	TROY TRANSFER STAT	\$79.96	120612		081604.01.004.00
5/10/2012	116909	TUCZINSKI, CAVALIER,	\$1,480.10	120568		080204.01.004.00
5/10/2012	116777	TUCZINSKI, CAVALIER,	\$10,740.45	120567		016204.01.004.00
5/10/2012	158836	UNCLE SAM PIPING SO	\$150.77	120640		073104.01.004.04
5/10/2012	2618983	UNIFIRST CORPORATI	\$137.50	120595		016204.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		080104.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		036204.01.004.00
5/10/2012	10876	WADE TOURS INC	\$1,525.00	120613		016204.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		014104.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		013554.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		013304.01.004.00
5/10/2012	10876	WADE TOURS INC	\$169.00	120613		012204.01.004.00
5/10/2012	10876	WADE TOURS INC	\$169.00	120613		011104.01.004.00
5/10/2012	10876	WADE TOURS INC	\$84.50	120613		010104.01.004.00
5/10/2012	120614	WALMART COMMUNIT	\$219.61	120614		013554.01.004.00
5/10/2012	132031	WARREN W FANE INC	\$124.60	120629		073104.01.004.04
5/10/2012	16832	WASTE ZERO	\$2,300.00	120519		081604.01.004.00
5/10/2012	120570	YANKEE TRAILS	\$750.00	120570		067724.01.004.00

Total \$59,986.35

HIGHWAY FUND DA

5/10/2012	120571	ARROWHEAD EQUIPM	\$186.88	120571		051304.03.004.00
5/10/2012	5020526	BEARING DISTRIBUTO	\$17.20	120572		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
5/10/2012	120617	BEARING DISTRIBUTO	\$137.86	120617		051304.03.004.00
5/10/2012	586607	BROCK TIMOTHY	\$120.00	120588		051304.03.004.00
5/10/2012	120575	CAPITAL AGWAY	\$24.54	120575		051304.03.004.00
5/10/2012	120619	CAPITAL AGWAY	\$239.04	120619		051304.03.004.00
5/10/2012	112005-2	CREIGHTON MANNING	\$10,124.94	120573		051104.03.004.00
5/10/2012	00294358	CRYO WELD CORP	\$47.12	120574		051304.03.004.00
5/10/2012	T191839	DELUREY SALES & SE	\$1,859.59	120620		051304.03.004.00
5/10/2012	324890	FARRELL OIL CO., INC.	\$71.79	120622		051304.03.004.00
5/10/2012	NYAL323157	FASTENAL COMPANY	\$112.22	120623		051304.03.004.00
5/10/2012	3237760	GCR TRUCK TIRE CEN	\$1,808.88	120578		051304.03.004.00
5/10/2012	323-8010	GCR TRUCK TIRE CEN	\$371.31	120577		051304.03.004.00
5/10/2012	20253	HOWE BROS., INC	\$93.00	120576		051304.03.004.00
5/10/2012	P07257	JOE JOHNSON EQUIPM	\$1,385.25	120579		051304.03.004.00
5/10/2012	120624	JOHN RAY & SONS INC	\$5,414.81	120624		051304.03.004.05
5/10/2012	0187425	LACAL EQUIPMENT INC	\$274.36	120580		051304.03.004.00
5/10/2012	501347	LAPINER BROTHERS IN	\$42.00	120581		051304.03.004.00
5/10/2012	117654	LATHAM FORD	\$31.78	120582		051304.03.004.00
5/10/2012	FOC5181918	LATHAM FORD	\$1,260.81	120583		051304.03.004.00
5/10/2012	IN192598	LUBRICATION ENGINE	\$151.25	120584		051304.03.004.00
5/10/2012	8158316-01	OMNI SERVICES OF NE	\$123.65	120625		051304.03.004.00
5/10/2012	194520-01	PASSONNO PAINTS	\$208.76	120585		051304.03.004.00
5/10/2012	120626	RAY ENERGY	\$3,498.99	120626		051304.03.004.05
5/10/2012	1187B	SNK ENTERPRISES	\$77.96	120587		051104.03.004.00
5/10/2012	BWK1201	TOWN & COUNTRY BRI	\$18,250.00	120589		051104.03.004.00
5/10/2012	S60073272-1	TRACEY FREIGHTLINE	\$73.67	120590		051304.03.004.00
5/10/2012	851023	TROY BELTING & SUPP	\$103.40	120592		051304.03.004.00
5/10/2012	0057141-IN	TROY BELTING & SUPP	\$65.19	120593		051304.03.004.00
5/10/2012	6801-F-06-06N	TROY BELTING & SUPP	\$6.16	120591		051304.03.004.00
5/10/2012	120594	TROY SAND & GRAVEL	\$11,737.69	120594		051104.03.004.00
5/10/2012	81701	TROY SAND & GRAVEL	\$3,307.56	120628		051104.03.004.00
5/10/2012	025345752-0253	UNI SELECT USA	\$295.47	120596		051304.03.004.00
5/10/2012	120597	ZWACK INC	\$860.00	120597		051304.03.004.00

Tuesday, May 08, 2012

Page 4 of 7

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
Total			\$62,383.13			
CAPITAL PROJECTS FUND H						
5/10/2012	120605	MACKEY ELECTRIC, IN	\$26,400.00	120605A		083404.05.004.00
5/10/2012	2266	MARK L. KESTNER, P.E	\$150.00	120606A		083404.05.004.00
5/10/2012	120609	POLLARD EXCAVATING	\$21,397.20	120609A		083404.05.004.00
Total			\$47,947.20			
WATER FUND						
5/10/2012	120631	BENDER-ST. PETER'S L	\$1,295.00	120631		083404.08.004.00
5/10/2012	201200943	DIG SAFELY NEW YOR	\$68.00	120632		083104.08.004.00
5/10/2012	152360-00	DOUGLAS INDUSTRIAL	\$30.31	120643		083404.08.004.00
5/10/2012	120633	HARBOR FREIGHT TOO	\$129.99	120633		083404.08.004.00
5/10/2012	120607	NATIONAL GRID	\$97.04	120607A		083404.08.004.00
5/10/2012	120607	NATIONAL GRID	\$278.41	120607A		083404.08.004.00
5/10/2012	1324394-IN	POLLARD WATER	\$737.86	120636		083404.08.004.00
5/10/2012	120635	POLLARD WATER	\$663.62	120635		083404.08.004.00
5/10/2012	399139	ROBERT POLLOCK INC	\$198.54	120637		083404.08.004.00
5/10/2012	246120	SLACK CHEMICAL CO.,	\$795.20	120638		083204.08.004.00
5/10/2012	9852	SOFTWARE CONSULTI	\$1,200.00	120639		083104.08.004.00
5/10/2012	120517	TOWN OF BRUNSWICK	\$21.59	120517		083104.08.004.00
Total			\$5,515.56			
SPECIAL SEWER DISTRICT #6						
5/10/2012	85295	VAN BORTEL FORD IN	\$23,337.03	120569		081302.13.002.00
Total			\$23,337.03			
SPECIAL FIRE DISTRICTS						
5/10/2012	120557	PENFLEX INC.	\$1,470.00	120557		090108.14.008.09
5/10/2012	120557	PENFLEX INC.	\$1,130.00	120557		090108.14.008.08
5/10/2012	120557	PENFLEX INC.	\$678.00	120557		090108.14.008.10
5/10/2012	120558	RBC WEALTH MANAGE	\$17,333.55	120558		090108.14.008.09
5/10/2012	120558	RBC WEALTH MANAGE	\$10,076.00	120558		090108.14.008.10
5/10/2012	120558	RBC WEALTH MANAGE	\$13,882.65	120558		090108.14.008.08
Total			\$44,570.20			

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 11, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan D. [Signature]

Authorized Official

5/7/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

5-10-12

Date

[Signature]

Authorized Official

5-10-12

Date

[Signature]

Authorized Official

5/10/12

Date

[Signature]

Authorized Official

5/10/12

Date

[Signature]

Authorized Official

5/10/12

Date

Authorized Official

Date

Authorized Official

Date

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$291,398.76

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Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

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Susan D. [Signature]

Authorized Official

5/7/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

5-10-12

Date

[Signature]

Authorized Official

5-10-12

Date

[Signature]

Authorized Official

5/10/12

Date

[Signature]

Authorized Official

5/10/12

Date

[Signature]

Authorized Official

5/10/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
5/11/2012	5111204	AFLAC NEW YORK	\$307.52	5111204		000020.99.000.00	38361
5/11/2012	5111206	COMBINED LIFE INSUR	\$12.00	5111206		000020.99.000.00	38362
5/11/2012	5111209	CSEA INC (UNION DUE	\$395.67	5111209		000024.99.000.00	38363
5/11/2012	5111205	METLIFE (METROMATI	\$78.87	5111205		000020.99.000.00	38364
5/11/2012	5011204	NEW YORK STATE INC	\$33.50	5011204		000021.99.000.00	38372
5/11/2012	5111208	NEW YORK STATE INC	\$3,474.97	5111208		000021.99.000.00	38365
5/11/2012	5111210	NYS DEFERRED COMP	\$1,100.53	5111210		000017.99.000.00	38366
5/11/2012	5111201	PIONEER COMMERCIA	\$24,932.93	5111201		000025.99.000.00	38367
5/11/2012	5011201	PIONEER COMMERCIA	\$36.75	5011201		000022.99.000.00	38373
5/11/2012	5111202	PIONEER COMMERCIA	\$6,076.03	5111202		000022.99.000.00	38368
5/11/2012	5011202	PIONEER COMMERCIA	\$93.47	5011202		000026.99.000.00	38374
5/11/2012	5111203	PIONEER COMMERCIA	\$8,210.14	5111203		000026.99.000.00	38369
5/11/2012	5111211	RENSSELAER COUNTY	\$300.00	5111211		000023.99.000.00	38370
5/11/2012	5011203	TOWN OF BRUNSWICK	\$88.92	50111203		000020.99.000.00	38375
5/11/2012	5111207	TOWN OF BRUNSWICK	\$1,623.35	5111207		000020.99.000.00	38371
Total			\$46,764.65				

Grand Total \$46,764.65

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JUNE 14, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Councilman Poletto, Councilman Casale, and Councilman Sullivan.

Board Members Absent: Supervisor Herrington, Councilman Salvi

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Deputy Supervisor Poletto called the meeting to order at 7:17 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Matt Demars, Councilman for the Town Pittstown came to thank the Town Board and Mr. Eddy for the shared services for the past three years.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Casale made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of May a check for \$26,345.23 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Sullivan, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of May. A motion to accept the report was made by Councilman Casale and seconded by Councilman Sullivan. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of May. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger was absent but had submitted a written report. Motion to accept Mr. Krieger's report was made by Councilman Sullivan and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of May, other than routine matters he has been working with Councilman Sullivan on a Cable Agreement and putting the final touches on the Collective Bargaining Agreement. Motion to accept Mr. Cioffi's report was made by Councilman Sullivan, seconded by Councilman Casale. Approved.

Recycling Coordinator: Thomas Engster.

Mr. Engster was absent but had submitted a written report for the month of May. Motion to accept Mr. Engster's report was made by Councilman Poleto, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of May. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Library Report: Mrs. Marie Stasiak

Mrs. Stasiak presented the Library Report for the month of May. Motion to accept the report was made by Councilman Casale and seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 57 Resolution Establishing the Standard Work Days for Elected and Appointed Officials for the Town of Brunswick. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 58 Resolution Amending Adopted 2011 Annual Budget. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poleto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 59 Resolution Adopting 2012 Town Highway Plan. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poleto mentioned that the Farmers Market will begin on June 26 at the Community Center before the Concert Series. The First Band will be The Refrigerators. The Series will be for 10 weeks.

Councilman Poletto also mentioned that there is a survey on the Town's Website about the Comprehensive Plan.

WARRANTS: Warrants No. 5251201 through 5251212, No. 120644 through 120656, No. 6081201 through 6081211, and No. 120657 through 120770 were presented. Councilman Poletto made a motion to approve the warrants with the exception of No. 120709, 120710 and 120711 seconded by Councilman Casale. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Bob Russell, Highway Superintendent for the Town of Pittstown thanked the Town and Mr. Eddy for the Town's help.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 7:58 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	22.57
			Sub-Total:	\$22.57
Dog Licensing	Female, Spayed	A2544	34	204.00
Dog Licensing	Female, Unspayed	A2544	1	11.00
Dog Licensing	Male, Neutered	A2544	42	252.00
Dog Licensing	Male, Unneutered	A2544	7	77.00
			Sub-Total:	\$544.00
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies	1255.1	7	2.50
Misc. Cash	Death Certificate	1255.1	12	120.00
Misc. Cash	Dog Fine	1550.1	2	20.00
Misc. Cash	Dog Room & Board	1550.1	2	58.00
Misc. Cash	Marriage Certificate	1255.1	4	40.00
Misc. Cash	Peddler's License	1255.1	1	200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	14	5,950.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	2	1,150.00
Misc. Cash	Summer Youth Add A Child	2075.1.0.2	1	150.00
Misc. Cash	Summer Youth Program	2075.1.0.2	41	11,275.00
			Sub-Total:	\$18,965.50
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	5	250.00
			Sub-Total:	\$1,000.00
Recycling Center	Air Conditioner	2130.1	2	20.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	3	15.00
Recycling Center	Bags	2130.1	240	720.00
Recycling Center	Electronics	2130.1	1	67.14
Recycling Center	Metals	2130.1	5	1,247.97
Recycling Center	Paper/cardboard	2130.1	1	605.05
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	8	16.00
			Sub-Total:	\$4,761.16
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	1	5.00
Recycling Office	Bags	2130.1	320	960.00
Recycling Office	Dehumidifier	2130.1	1	10.00
Recycling Office	Tires Car	2130.1	1	2.00
			Sub-Total:	\$1,017.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$26,345.23
Amount paid to:	Ny State Dept Of Health			45.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			100.00
Amount paid to:	NYS Environmental Conservation			386.43
Total State, County & Local Revenues:		\$26,876.66	Total Non-Local Revenues:	\$531.43

I, 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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

Susan Quest-Sherman

Town Clerk

6/5/12

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

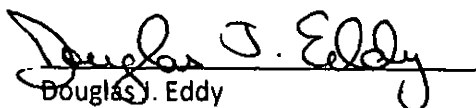


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

HIGHWAY REPORT FOR MAY 2012

1. Clean up beach-(1) day.
2. Mow grass at beach-(2) days.
3. Plant grass seed at new ball field-(1) day.
4. Gravel and grade dirt roads-(3) days.
5. Patch roads-(11) days.
6. Mow ball fields-(19) days.
7. Backfill new wing wall on Carrolls Grove bridge-(1) day.
8. Pick up brush-(8) days.
9. Haul bailed cardboard-(2) days.
10. Haul junk to scrap yards-(1) day.
11. Haul sandy loam to ball fields-(3) days.
12. Haul stone dust to ball fields-(2) days.
13. Mow road sides-(13) days.
14. Build new road for Eagle Mills Cemetery-(1) day.
15. Clean leaves from ditches around town-(3) days.
16. Move sand from salt shed to Grafton salt shed-(2) days.
17. Weed whack around highway complex-(1) day.
18. Haul salt from salt shed to Renns. County salt shed-(1) day.
19. Run gradall for Town of Grafton ditch cleaning-(1) day.
20. Repair road from wash out on Carrolls Grove-(1) day.
21. Install new culvert pipes-(4) days.
22. Brush hog banks with new mower-(3) days.
23. Pick up leaf bags-(1) day.
24. Clean out ditches with gradall-(3) days.
25. Repair boat docks at beach-(1) day.
26. Cut and chip limbs on White Church-(3) days.
27. Build new catch basin-(1) day.



Douglas J. Eddy
Superintendent of Highways

Dated: June 14, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Water and Sewer Report May 2012

1. Maintained water and sewer stations.
2. Responded to over 60 Dig-Safely New York requests.
3. Completed all required water samples for month.
4. Prepared and faxed several water and sewer amounts to attorney for closing.
5. Worked at pressure reducing pit on Hoosick Road-turning 8 inch PRV.
6. Spent several days inspecting Rt. 142 job (Brunswick Meadows) installing new 12 inch water main.
7. Spent several days checking all fire hydrants in town (found several running).
8. Repaired leaking topping sleeve at Eagle Mills Firehouse.
9. Shut off several curb boxes for home owners doing repairs.
10. Repaired several water meters.
11. Started reading water meters.
12. Installed new hot water heater in highway garage.
13. Repaired several curb boxes.
14. Pulled pumps at sewer #6 station and cleaned.

William L. Bradley
Water Superintendent
Dated: June 14, 2012

Prepared by Wayne Savage
Water Forman

Water and Sewer Report to Town Board for May 2012

Town Board Date June 14, 2012

1. Water District Extensions; we sent out a questionnaire to 90 residence in the proposed water district extension of the Consolidated Water District along Pleasantview Avenue, Spring Avenue, Miller Lane, and the Spring Land Development. Of the 90 questionnaires sent out we received 30 positive responses, 5 negative responses and 1 maybe. The home owners in Springs Landing Development responded very positively as most have poor well supplies and need to treat their water with various home treatment units to remove iron and taste and odor. Most homes in the development are spending \$300 to \$500 dollars per year to treat the water. Mr. Kestner PE has been retained to prepare preliminary mapping and cost estimates for extending the district. A proposal will be made to the board at the next meeting for your review and potential recommendation to extend the district. If the board then wishes to move forward with the district extension we can plan information meetings for residence in the proposed district extension and start the formal public hear after.
2. In the same vane we have been requested by Shaun Seymour of Menemshaw Lane to extend public water to his home and his neighbor's homes, a total of 5 homes at this time. We have done a preliminary review and will potential look at incorporating this extension with the extension along Spring Avenue.
3. We continue to be pursuing loss water in the distribution system. Over the past several weeks it appears we have been able to save approximately 50,000 gallons per day mostly in leaking hydrants and a damaged tapping sleeve in front of the Eagle Mills Fire Department. We will continue to work to reduce our loss water over the next several months.
4. The Water Department has been working to clean valve boxes in the Sycaway Area in preparation to do a leak survey of this area.
5. The Water Department has been performing inspections of water and sewer infrastructure at the Brunswick Meadow PDD. The water and sewer infrastructure will be turned over the town after completion.
6. We continue to work with FEMA to come up with an acceptable plan to replace the 16" main in the Quakenkill Creek at the first bridge crossing east of Cropseyville. We are waiting on FEMA to issue their final estimates to us.
7. As part of the review of the capacity of the Sewer 6 pump station we will be purchasing a push camera to inspect sewer lines, this will give us the ability to locate areas of high ground water infiltration into the station and in the future allow the Water Department to do preliminary inspection of our sewer lines. The estimated cost of the push camera system will be \$4000 to \$5000 dollars.
8. I am continuing to review option for the reduction of THM's and HAA's in the system. The City of Troy is continuing to try to reduce the formation of these by products in their system.

William L Bradley
Superintendent of Water
Town of Brunswick
June 14, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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COUNCILMAN
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Building Department Report May 2012

1. 24 Building Inspections
2. 174 Active Building Permits
3. 14 Building permits issued
4. 15 Meetings
5. 2 Planning Board Meeting
6. 2 Zoning Board Meeting
7. 7 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Maureen Messia, 14 Langmore Lane, Unregistered Vehicle
 - e. Grace Kaplan, 48 Grange Road, Unregistered Vehicle
 - f. Welch Farms LLC, 414 Brunswick Road, Zoning
 - g. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 4 Sign Permits
9. 7 Fire Inspections
10. 2 Follow up Inspections
11. 0 Code Call outs
12. 81 Code Complaints
13. 30 Code Inspections

06/13/2012

Cash Summary Report

From May 01, 2012 to May 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.00
Total for Miscellaneous		<u>1</u> <u>\$325.00</u>
Unassigned		
1 or 2 Car Garage	1	\$75.00
Alterations/Add <100K	1	\$0.00
Alterations/Add <50K	2	\$640.00
Alterations/Add >100K	1	\$0.00
Alterations/Additions <2k	9	\$210.00
Alterations/Additions >2k	7	\$575.00
Sign	4	\$400.00
Special Use Res.	1	\$150.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned		<u>28</u> <u>\$2,350.00</u>
Grand Total :		<u><u>29</u></u> <u><u>\$2,675.00</u></u>

Printed : June 13, 2012

Building Monthly Report

From : May 01, 2012 To : May 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
May						
	5/18/2012	Henry Reiser	Misc. Transaction		\$0.00	\$325.00
B2012-7543 <i>Cover over existing bridge</i>	4/23/2012	Heather Briccetti	Barn	3899 NY 2 92.-6-6	\$20,000.00	\$75.00
B2012-7548 <i>new inground swimming pool</i>	5/2/2012	Kristen Scheu	Inground Swimming Pool	12 Bald Mountain Rd 81.-2-46.2	\$5,000.00	\$100.00
B2012-7549 <i>new front porch and deck</i>	5/2/2012	Anne Barna	Porch/Deck	6 Brunswick Park Dr 91.1-3-3	\$1,000.00	\$30.00
B2012-7550 <i>Demolition of existing barn</i>	5/4/2012	Mark Watkins	Demolition	263 Moonlawn Rd 92.-7-15.2	\$0.00	\$0.00
B2012-7551 <i>replacing existing deck on rear of house.</i>	5/4/2012	Jane McIsaac	Porch/Deck	303 Brick Church Rd 92.-7-4.2	\$2,000.00	\$30.00
B2012-7552 <i>new inground swimming pool</i>	5/7/2012	Andrew Marrochello	Inground Swimming Pool	31 Spring Landing Blvd 113.4-1-34	\$0.00	\$100.00
B2012-7553 <i>replace existing pool with a new pool</i>	5/8/2012	Christopher Rusiecki	Above Ground Pool	1036 Spring Ave 113.-10-7.2	\$2,000.00	\$30.00
B2012-7554 <i>extend roof between house and green house</i>	5/9/2012	Leonardo Chiefari	Addition Residential	983 Spring Ave 112.-3-6	\$0.00	\$30.00
B2012-7555 <i>new 10x12 shed (44 Terrace Drive)</i>	5/11/2012	Fourth Garden Park Lmt	Shed	NY 7 72.-9-16.1/1	\$0.00	\$30.00
B2012-7556 <i>above ground swimming pool</i>	5/18/2012	Sue Proulx	Above Ground Pool	103 Carrolls Grove Rd 82.-2-25	\$2,000.00	\$30.00
B2012-7557 <i>new inground swimming pool</i>	5/18/2012	Timothy Casey	Inground Swimming Pool	198 Smith Hill Rd 82.-1-23.1	\$16,000.00	\$100.00
B2012-7558 <i>gas fireplace</i>	5/21/2012	Joseph Baniak	Fireplace/Woodstove	162 S Lake Ave 101.12-4-24	\$2,000.00	\$30.00
B2012-7559 <i>installation of inground swimming pool</i>	5/22/2012	John Riegert	Inground Swimming Pool	43 White Tail Cir 113.4-1-10	\$5,000.00	\$100.00
B2012-7560 <i>new detached garage</i>	5/30/2012	Ellsworth Bucey	Garage/Carport	3 Skycrest Dr 81.-2-57.2	\$0.00	\$75.00
B2012-7561 <i>installation of new inground swimming pool</i>	5/31/2012	Stephen Bashford	Inground Swimming Pool	9 Horton Ave 101.8-18-6	\$5,000.00	\$100.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2012-7562 <i>finish basement</i>	6/1/2012	Derek Lane Bruening	Renovations Residential	127 Hickory Ct 90.12-8-24	\$50,000.00	\$640.00
S2012-0179 <i>Colortyme wall mount sign</i>	5/2/2012	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
S2012-0180 <i>Wall Mount (Verizon)</i>	5/10/2012	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
S2012-0181 <i>Wall Mount (Verizon)</i>	5/10/2012	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
S2012-0182 <i>new wall mount sign for Stardom School of Dance</i>	5/16/2012	831 Hoosick Road LLC	Sign	831 Hoosick Rd 91.-2-22.12	\$0.00	\$100.00
W2012-0388	5/18/2012	Reiser Brothers Inc	Water Permit	11 Brook Hill Dr 92.-6-8.140	\$0.00	\$50.00

<u>May</u>	<u>Total :</u>	<u>\$110,000.00</u>	<u>\$2,275.00</u>
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<u>Reporting Period Total:</u>	<u>\$110,000.00</u>	<u>\$2,275.00</u>
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<u>Year-to-Date :</u>	<u>\$810,910.00</u>	<u>\$13,590.60</u>
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Action Type	Action Date	Action Information
Complaint #:	C2012-0060	Location: 121 Brunswick Rd
Complaint Type:	High Grass/Weeds	SBL: 101.16-3-38
Open Date:	05/24/12	Owner: Nubar Sukljan
Status:	Open	Complainant: Cornelius Kelleher
Nature of Complaint:	lawn is unmowed, there is an unregistered vehicle, bldg not secured	
Inspection	06/04/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2012-0062	Location: 31 Tamarac Rd
Complaint Type:	Animals	SBL: 92.-4-15
Open Date:	05/29/12	Owner: Donette Bucher
Status:	Completed	Complainant: Pauline Iwanowitz
Nature of Complaint:	neighbors horses keep getting out and causing damage to her property	
Phone Call	05/29/12	Iwanowitz 10:00 (VM) Mrs. Iwanowitz called to complain about horses getting loose
Phone Call	05/30/12	Iwanowitz 10:09 (VM), Mrs Iwanowitz called again concerning the neighbors horses
Phone Call	05/30/12	Iwanowitz 11:20 called Mrs. Iwanowitz back the phone picked up then hung up on me
Phone Call	05/30/12	Iwanowitz 11:28 (VM) Mrs. Iwanowitz called and stated she was on the other line but that she was home if I could call back
Phone Call	05/30/12	Iwanowitz 2:32 called Mrs. Iwanowitz and informed her that there isn't any laws on the Town books for such a situation and that she would have to speak to her neighbors about it.
Complaint #:	C2012-0063	Location: 10 Leonard Ave
Complaint Type:	High Grass/Weeds	SBL: 101.8-6-3
Open Date:	05/29/12	Owner: Elaine Hayner
Status:	Open	Complainant: Anonymous
Nature of Complaint:	grass has not been mowed at all this year	
Inspection	06/04/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2012-0064	Location: 631 Hoosick Rd
Complaint Type:	High Grass/Weeds	SBL: 101.8-7-5
Open Date:	05/29/12	Owner: George Cardinal
Status:	Open	Complainant: Anonymous
Nature of Complaint:	property has not been mowed yet this year	
Inspection	06/04/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2012-0065	Location: 128 Oneida Ave
Complaint Type:	High Grass/Weeds	SBL: 90.20-7-3
Open Date:	05/18/12	Owner: David Thevenin
Status:	Open	Complainant: Lee Mets
Nature of Complaint:	lawn is unmowed	
Phone Call	06/04/12	US Bank 3:20pm: US Bank contact information was found posted at property. Spoke with Rep. from US Bank. He is starting a request form.

TOWN OF BRUNSWICK
 RECYCLING REPORT
 MAY 2012

REFUSE BAGS PURCHASED AT THE CENTER: 560 @ \$3.00 -----	\$1,680.00
REFUSE BAGS PURCHASED FROM VENDORS: 800 -----	\$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 6.84 @ No Charge -----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.92 TONS @ \$35.00 TON -----	\$382.20
BALED CORRUGATED: 2.5 TONS @ \$100.00 TON -----	\$250.00
TOTAL: LIGHT IRON/TIN: 5.62 TONS @ \$250/\$240 GT -----	\$1,247.97
WASTE SCRAP: 1.07 TONS CREDIT MEMO FOR 1.12 TONS -----	\$67.14
MISC: LARGE/SMALL APPLIANCES(11), TIRES(9) -----	\$138.00
REVENUES	\$5,805.31

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.93 TONS @ \$62.00 TON/ \$30.00 FUEL SURCHARGE	\$1,667.66
REFRIGERANT RECOVERY: 33 UNITS @ \$7.00 -----	\$231.00
PROCEEDS	\$3,906.65

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF MAY WAS 47.88 TONS.

Historian's Report to the Town Board

June 14, 2012
By Sharon Zankel

This month I note with sadness the passing of my predecessor Dorothy Ives McChesney who died on May 15, 2012. Mrs. McChesney served Brunswick as town historian from 1985-1993. Previous to her work as town historian, Dorothy served as a leader of a local chapter of the Campfire Girls and, later, as president of the Brunswick Historical Society. Even though Dorothy relocated to Essex County, she remained interested in Brunswick's history and continued to contribute program ideas to the Brunswick Historical Society and occasionally asked me to assist her with her with research on various aspects of local history that were of interest to her.

My work this past month included responding to the usual requests for family and local history information and this activity entailed about 10 hours of research. Two requests for information about Forest Park Cemetery were received, including one from a researcher who is studying the Lyon family of Troy in an effort to compile a history of the firm Lyon & Rommell. Lyon and Rommell was a Troy firm that created scenic drapes such those used in theatres during the early 1900s; these drapes generally included hand-painted scenes and the only known surviving Lyon and Rommell theatre drape is today found at the Town of Easton town hall in Washington County. It remains to be determined if any of the three Lyon burials at Forest Park are relevant to the researcher's project.

I prepared and submitted material for the spring issue of the Town newsletter.

News of upcoming events that may be of interest received by office includes:

- The Friends of Oakwood Cemetery will host two events this month, one a walk and lecture on "famous artists buried at Oakwood" on Saturday, June 16, and the other, also a walk and lecture, on the "Civil War history that may be found at Oakwood" on Sunday, June 24. Both programs run from 9:00 a.m. – noon and entail a fee of \$12.
- The Rensselaer County Historical Society will host a walking tour of Troy's Underground Railroad sites on Saturday, June 16, at 10:30 a.m.; the tour leaves from the Troy Farmers' Market and a fee of \$5 will be charged.
- On June 28, Brunswick's Homestead Farm, operated by Rich and Linda Bulson, in Cropseyville, will host the Agricultural Stewardship Association's program "Farm Photography for Kids." This program is, in part funded by a NYS Council on the Arts Decentralization grant, and requires a registration fee of \$10 per child. Registrations may be submitted at <http://www.agstewardship.org>.
- Last month I mentioned the Brunswick Historical Society was opening a new exhibit titled "It's Not a Luxury, It's a Lifestyle" which illustrates current farming practices in the town of Brunswick, and I want to reiterate that this is a very good exhibit and will offer much enjoyment to anyone who treasures Brunswick's rural attributes.

Sharon Zankel

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: June 14, 2012
Re: Library Report for May 2012

May Circulation and Web Page Statistics

- 3033 items circulated
- 30 new patrons registered
- 496 computer sessions logged
- 143 digital audio and eBooks were downloaded
- 68901 hits to the library website
- 393 Freegal downloads

Library Programs & Events for May 2011

- Tuesday Night Book Group — 6 in attendance.
- Book and Movie Group —met twice with 21 in attendance.
- Story Time on Saturdays at 11 am—presented 3 times, with 37 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 4 times with 16 participants
- Computing for Seniors had 4 students.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, June 1st, at 12:30, the Book and Movie Group will discuss and view *The Caine Mutiny*. The title for July 20 & 27 is *Jamaica Inn*, by Daphne Du Maurier.
- Computing for Seniors continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. Please sign up in advance, as space is limited. If you cannot bring your own laptop/tablet/netbook, we can provide a computer for you. June will be a class on email. Spread the word. There will be no class in August. *Will be on photos*
- The Tuesday Night Book Discussion Group will meet Tuesday, July 10, to discuss *Maggie's Revenge*, by Hollis Albert Palmer.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday. *19th*
- The Trustees of the Brunswick Community Library will meet on June 15 at 6:00.
- Summer Reading sign up begins on June 30th. The theme for 2012 is Dream Big: Read!

Friends of the Library News:

- Meetings are held on the first Saturday of the month at 10:00.
- The next Book Sale will be on July 28, from 10:30—2:00.

Dream Big
READ!



Office of the New York State Comptroller
 New York State and Local Retirement System
 Employees' Retirement System
 Police and Fire Retirement System
 110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution

RS 2417-A

(12/10)

BE IT RESOLVED, that the Town of Brunswick / Location code 30300 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Supervisor	Philip Herrington	3643	37456373	6	01/01/12 - 12/31/15	No	23.17	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	Patrick Poletto	2385	37457736	6	01/01/10 - 12/31/13	No	7.17	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	James Sullivan	0087	38320925	6	01/01/12 - 12/31/15	No	8.21	<input type="checkbox"/>	<input type="checkbox"/>
Town Justice	Robert Schmidt	0948	39380696	6	01/01/12 - 12/31/15	No	23.67	<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials									
Secretary to Supervisor	Tracy Broderick	4777	50569102	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Superintendent of Highways	Douglas Eddy	3178	38635033	8	01/01/12 - 12/31/13	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Bookkeeper/Asst to Supervisor	Calvin Clickner	0975	39096938	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>

If additional rows are needed, please use form RS2417-B and attach.

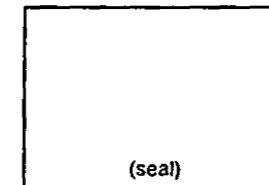
On this 4th day of June, 2012 *Susan Quest-Sherman*
(Signature of clerk) Date enacted: 6/14/12

I, Susan Quest-Sherman, clerk of the governing board of the Town of Brunswick, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the _____ day of _____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that 3 of such members were present at such meeting and that 3 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the Town of Brunswick
(Name of Employer)

This document consists of 2 page(s) (see additional RS2417-B forms attached).





Office of the New York State Comptroller
 New York State and Local Retirement System
 Employees' Retirement System
 Police and Fire Retirement System
 110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution Continuation Form

RS 2417-B

(12/10)

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Councilman	Samuel Salvi	8937	39389341	6	01/01/10 - 12/31/13	No	10.00	<input type="checkbox"/>	<input type="checkbox"/>
Town Clerk	Susan Quest-Sherman	0150	39442603	8	01/01/12 - 12/31/15	No	22.13	<input type="checkbox"/>	<input type="checkbox"/>
Receiver of Taxes	Jayne Tarbox	4483	40353617	7	01/01/10 - 12/31/13	No	21.29	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	Daniel Casale	8436	42267443	6	01/01/12 - 12/31/15	No	8.17	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials									
Code Enforcement Officer	John Kreiger	9453	40482606	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Town Clerk	William Lewis	9934	40964363	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Supt of Highways	Daniel Dougherty	7461	41030800	8	01/01/12 - 12/31/13	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Justice Court Clerk	Marie Barbera	5993	50392828	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Justice Court Clerk	Sharon Dudwoire	8776	50596741	8	01/01/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Sole Assessor	Stephen Rooney	0689	50071760	8	11/11/10 - 09/30/13	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
Superintendent of Water	William Bradley	2206	40243206	8	02/06/12 - 12/31/15	Yes	20.00	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 14, 2012

RESOLUTION AMENDING ADOPTED 2011 ANNUAL BUDGET

WHEREAS, this Town Board having heretofore resolved to have installed a solar photovoltaic system at the Town Office to assist in meeting the Town's electrical energy needs; and

WHEREAS, the Town having applied for and received a grant from NYSERDA to primarily finance the installation of the said solar photovoltaic system at the Town Office; and

WHEREAS, the Town having also applied for and received Federal Aid for Capital Projects funds to assist in financing the improvement; and

WHEREAS, an amendment to the 2011 Adopted Town Annual Budget is necessary to reflect the receipt of the Federal Aid for Capital Projects revenue and its appropriation and expenditure for the purpose for which the funding was granted; now, therefore

BE IT RESOLVED, that the 2011 Adopted Town Annual Budget be and hereby is modified and amended to the extent set forth on the attached Schedule which is made a part of this Resolution.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by, **Councilman Poleto** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCIL CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Absent

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 14, 2012

Budget Change Year End Dec 31, 2011
2011 Year End Adjustments
June 14, 2012

		ADOPTED BUDGET 2011	INCREASE	DECREASE	AMMEND BUDGET 12/31/11
General Fund Appropriations					
Buildings Contractual Expense	A1620 .4	371,432	7,536		378,968
Total		371,432	7,536		378,968
General Fund Revenue					
Federal Aid Capital Projects	A4097	63,845	7,536	0	71,381
Total		63,845	7,536	0	71,381

RESOLUTION NO. 59, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 14, 2012

RESOLUTION ADOPTING 2012 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2012 Annual Budget of the Town of Brunswick for highway repair, reconstruction, and maintenance; and

WHEREAS, the Town Highway Superintendent, in conjunction with the Supervisor, having prepared a proposed 2012 Highway Plan of the Town of Brunswick setting forth, in detail, the specific roads to be substantially reconstructed, repaired and/or resurfaced, and other highway work to be accomplished this year, as set forth in the annexed Schedule, which is made a part of this Resolution; now, therefore

BE IT RESOLVED, that, except as subsequently modified, at the discretion of the Supervisor and the Highway Superintendent, to add additional roads or portions thereof as a result of a fund balance at the completion of the Plan, or the receipt of additional funding, the Town Board does hereby adopt the above-described 2012 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

The foregoing resolution, offered by **Councilman Poletto**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Absent
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Absent

The foregoing Resolution was thereupon declared duly adopted.

Dated: June 14, 2012

2012 Roads to be Paved & Sealed

<u>Pave</u>	<u>sy.</u>	<u>Tons</u>	<u>Cost</u>
Langmore Ln	6111	504	\$30,240.00
N. Langmore Ln.	1392	115	\$ 6900.00
Larix Ct.	511	42	\$ 2520.00
Longhill Rd	1600	132	\$ 7920.00
Woodcut Ln.	1605	132	<u>\$ 7920.00</u>
		Total	\$55,500.00

White Church Rd	13070	1078	\$64,680.00
Weigner Rd.	4700	388	<u>\$23,280.00</u>
		Total	\$87,960.00

Seal

Menemsha Lane –Cranston Rd. to Lansing		\$15,188.97
Lansing Rd.		<u>\$19,811.70</u>
	Total	\$35,000.67

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 25, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

5/21/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

[Signature]
Authorized Official

6/14/12
Date

[Signature]
Authorized Official

6/14/12
Date

[Signature]
Authorized Official

6/14/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
5/25/2012	5251204	AFLAC NEW YORK	\$307.52	5251204		000020.99.000.00	38431
5/25/2012	5251206	COMBINED LIFE INSUR	\$12.00	5251206		000020.99.000.00	38432
5/25/2012	5251210	CSEA INC (UNION DUE	\$395.67	5251210		000024.99.000.00	38433
5/25/2012	5251205	METLIFE (METROMATI	\$78.87	5251205		000020.99.000.00	38434
5/25/2012	5251209	NEW YORK STATE INC	\$3,563.49	5251209		000021.99.000.00	38435
5/25/2012	5251208	NYS & LOCAL RETIREM	\$4,147.50	5251208		000018.99.000.00	38436
5/25/2012	5251211	NYS DEFERRED COMP	\$1,486.66	5251211		000017.99.000.00	38437
5/25/2012	5251201	PIONEER COMMERCIA	\$26,277.94	5251201		000025.99.000.00	38438
5/25/2012	5251202	PIONEER COMMERCIA	\$6,173.28	5251202		000022.99.000.00	38439
5/25/2012	5251203	PIONEER COMMERCIA	\$8,535.57	5251203		000026.99.000.00	38440
5/25/2012	5251212	RENSSELAER COUNTY	\$300.00	5251212		000023.99.000.00	38441
5/25/2012	5251207	TOWN OF BRUNSWICK	\$1,623.35	5251207		000020.99.000.00	38442
Total			\$52,901.85				

Grand Total \$52,901.85

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated May 30, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

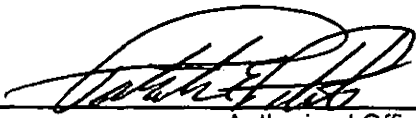
5/30/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date



Authorized Official

6/14/12

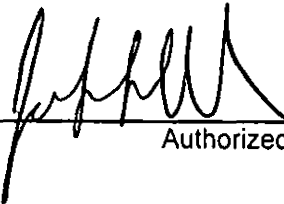
Date



Authorized Official

6/14/12

Date



Authorized Official

6/14/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
5/30/2012	05262012	AT&T MOBILITY	\$141.91	120652		036204.01.004.00	2006829
5/30/2012	120644	CDPHP UNIVERSAL BE	\$11,608.58	120644		090608.01.008.00	2006830
5/30/2012	2113877	CORNERSTONE TELEP	\$883.73	120653		016204.01.004.00	2006831
5/30/2012	120645	CSEA EMPLOYEE BEN	\$159.39	120645		090608.01.008.00	2006832
5/30/2012	120646	MVP HEALTH CARE, IN	\$2,056.40	120646		090608.01.008.00	2006833
5/30/2012	120654	NATIONAL GRID	\$170.77	120654		073104.01.004.03	2006834
5/30/2012	120654	NATIONAL GRID	\$9.43	120654		051824.01.004.00	2006834
5/30/2012	120654	NATIONAL GRID	\$457.54	120654		016204.01.004.00	2006834
5/30/2012	120654	NATIONAL GRID	\$1,242.25	120654		016204.01.004.00	2006834
5/30/2012	120654	NATIONAL GRID	\$112.18	120654		073104.01.004.03	2006834
5/30/2012	120655	NEXTEL PARTNERS IN	\$81.23	120655		073104.01.004.01	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$94.35	120655		036204.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$146.04	120655		016204.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$58.59	120655		014204.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$53.77	120655		016204.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$29.25	120655		016204.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$64.78	120655		050104.01.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$76.99	120655		050104.01.004.00	2006835
5/30/2012	120647	RENSSELAER COUNTY	\$571.00	120647		089894.01.004.00	2006836
5/30/2012	120648	SUN LIFE & HEALTH IN	\$228.90	120648		090458.01.008.00	2006837
5/30/2012	120649	TERRY'S KITCHEN CAT	\$91.60	120649		013554.01.004.00	2006838
5/30/2012	120650	TIME WARNER CABLE	\$79.50	120650		073104.01.004.04	2006839
5/30/2012	120656	US POSTAL SERVICE /	\$33.95	120656		035104.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$2.25	120656		010104.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$918.54	120656		011104.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$2.45	120656		013304.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$123.50	120656		013554.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$14.60	120656		014104.01.004.00	2006840

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
5/30/2012	120656	US POSTAL SERVICE /	\$85.15	120656		016204.01.004.00	2006840
5/30/2012	120656	US POSTAL SERVICE /	\$15.90	120656		036204.01.004.00	2006840
5/30/2012	120651	WALMART COMMUNIT	\$20.71	120651		013554.01.004.00	2006841
Total			\$19,635.23				

HIGHWAY FUND DA

5/30/2012	120644	CDPHP UNIVERSAL BE	\$10,614.96	120644		090608.03.008.00	2006830
5/30/2012	120645	CSEA EMPLOYEE BEN	\$329.64	120645		090608.03.008.00	2006832
5/30/2012	120654	NATIONAL GRID	\$218.42	120654		051404.03.004.00	2006834
5/30/2012	120655	NEXTEL PARTNERS IN	\$42.82	120655		051404.03.004.00	2006835
5/30/2012	120648	SUN LIFE & HEALTH IN	\$114.45	120648		090458.03.008.00	2006837
Total			\$11,320.29				

WATER FUND

5/30/2012	120644	CDPHP UNIVERSAL BE	\$1,454.10	120644		090608.08.008.00	2006830
5/30/2012	120645	CSEA EMPLOYEE BEN	\$60.45	120645		090608.08.008.00	2006832
5/30/2012	120654	NATIONAL GRID	\$1,342.41	120654		083404.08.004.00	2006834
5/30/2012	120654	NATIONAL GRID	\$21.48	120654		083404.08.004.00	2006834
5/30/2012	120655	NEXTEL PARTNERS IN	\$62.37	120655		083404.08.004.00	2006835
5/30/2012	120655	NEXTEL PARTNERS IN	\$64.78	120655		083404.08.004.00	2006835
5/30/2012	120648	SUN LIFE & HEALTH IN	\$49.05	120648		090458.08.008.00	2006837
5/30/2012	120656	US POSTAL SERVICE /	\$65.55	120656		083104.08.004.00	2006840
Total			\$3,120.19				

SEWER FUND

5/30/2012	120654	NATIONAL GRID	\$59.49	120654		081304.09.004.00	2006834
Total			\$59.49				

SPECIAL SEWER DISTRICT #6

5/30/2012	120654	NATIONAL GRID	\$161.78	120654		081304.13.004.00	2006834
Total			\$161.78				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$34,296.98

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 8, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

6/5/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

[Handwritten Signature]

Authorized Official

6/14/12

Date

Daniel C. Casch

Authorized Official

6/14/12

Date

[Handwritten Signature]

Authorized Official

6/19/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
6/8/2012	6081204	AFLAC NEW YORK	\$307.52	6081204		000020.99.000.00	38514
6/8/2012	6081206	COMBINED LIFE INSUR	\$12.00	6081206		000020.99.000.00	38515
6/8/2012	6081209	CSEA INC (UNION DUE	\$395.67	6081209		000024.99.000.00	38516
6/8/2012	6081205	METLIFE (METROMATI	\$78.87	6081205		000020.99.000.00	38517
6/8/2012	6081208	NEW YORK STATE INC	\$3,885.92	6081208		000021.99.000.00	38518
6/8/2012	6081210	NYS DEFERRED COMP	\$1,237.97	6081210		000017.99.000.00	38519
6/8/2012	6081201	PIONEER COMMERCIA	\$30,358.22	6081201		000025.99.000.00	38520
6/8/2012	6081202	PIONEER COMMERCIA	\$6,594.77	6081202		000022.99.000.00	38521
6/8/2012	6081203	PIONEER COMMERCIA	\$9,320.29	6081203		000026.99.000.00	38522
6/8/2012	6081211	RENSSELAER COUNTY	\$300.00	6081211		000023.99.000.00	38523
6/8/2012	6081207	TOWN OF BRUNSWICK	\$1,623.35	6081207		000020.99.000.00	38524
Total			\$54,114.58				

Grand Total \$54,114.58

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 14, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

6/14/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

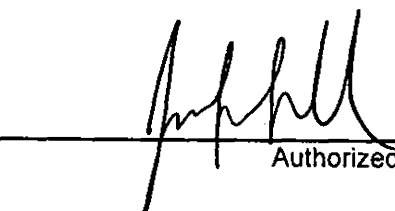
Date


Authorized Official

6/14/12
Date


Authorized Official

6/14/12
Date


Authorized Official

6/14/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
6/14/2012	120657	ABRAMS, CAROLYN	\$500.00	120657		016204.01.004.00
6/14/2012	82855	AIT COMPUTERS	\$694.00	120767		011104.01.004.00
6/14/2012	241224	ALL-LIFTS INC.	\$91.58	120706A		081604.01.004.00
6/14/2012	120659	APEX SOFTWARE	\$215.00	120659		013554.01.004.00
6/14/2012	4429	AVERILL PARK SEPTIC,	\$1,677.00	120749		073104.01.004.04
6/14/2012	24555	BONADIO & Co., LLP	\$6,389.46	120660		013204.01.004.00
6/14/2012	BN24889	BONADIO & Co., LLP	\$11,096.79	120765		013204.01.004.00
6/14/2012	120661	BRUNSWICK SELF STO	\$1,700.00	120661		045404.01.004.00
6/14/2012	A1220	BURDEN AQUATICS, IN	\$6,420.00	120662		080904.01.004.00
6/14/2012	549169	CALLANAN INDUSTRIE	\$267.91	120709a		073104.01.004.04
6/14/2012	550941	CALLANAN INDUSTRIE	\$97.24	120710A		073104.01.004.04
6/14/2012	4007105127	CANON BUSINESS SOL	\$20.56	120752		016204.01.004.00
6/14/2012	57690	CEDAR TREE PROPER	\$65.00	120663		073104.01.004.04
6/14/2012	57690	CEDAR TREE PROPER	\$325.00	120663		016204.01.004.00
6/14/2012	1761964	COUNTY WASTE & RE	\$174.80	120750		081604.01.004.00
6/14/2012	1761117	COUNTY WASTE & RE	\$266.97	120753		073104.01.004.04
6/14/2012	4637	CREEKSIDE KENNEL, L	\$296.00	120751		035104.01.004.00
6/14/2012	120766	CSEA EMPLOYEE BEN	\$159.39	120766		090608.01.008.00
6/14/2012	D83817	D & W DIESEL, INC.	\$211.44	120720		081604.01.004.00
6/14/2012	120754	DIAMOND SPRING WAT	\$62.00	120754		016204.01.004.00
6/14/2012	120721	EDDY, DOUGLAS J.	\$100.00	120721		050104.01.004.00
6/14/2012	120770	EDDY, DOUGLAS J.	\$211.90	120770		050104.01.004.00
6/14/2012	120769	EDDY, DOUGLAS J.	\$202.02	120769		050104.01.004.00
6/14/2012	18280	GAVIN/PARKER LANDS	\$673.00	120664		073104.01.004.04
6/14/2012	18185	GAVIN/PARKER LANDS	\$2,365.00	120667		073104.01.004.04
6/14/2012	18278	GAVIN/PARKER LANDS	\$570.00	120665		073104.01.004.04
6/14/2012	18279	GAVIN/PARKER LANDS	\$390.00	120666		016204.01.004.00
6/14/2012	9824540174	GRAINGER	\$451.28	120723		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/14/2012	15279	HOWE BROS., INC	\$2,490.00	120727		081602.01.002.00
6/14/2012	22154	INTERSTATE REFRIGE	\$231.00	120755		081604.01.004.00
6/14/2012	120668	JONES, JASON	\$1,600.00	120668		073104.01.004.01
6/14/2012	120668	JONES, JASON	\$360.00	120668		073104.01.004.02
6/14/2012	120756	JRC NY NEWSPAPERS	\$50.90	120756		013554.01.004.00
6/14/2012	120757	JUDGE, ARTHUR	\$125.00	120757		002075.01.000.03
6/14/2012	201109200007	LABERGE ENGINEERIN	\$2,825.50	120669		016204.01.004.00
6/14/2012	6898	MACKEY ELECTRIC, IN	\$711.47	120671		075204.01.004.00
6/14/2012	120673	N.Y.S. MUNICIPAL WOR	\$17,426.64	120673		090408.01.008.00
6/14/2012	120758	NATIONAL GRID	\$65.77	120758		075204.01.004.00
6/14/2012	120758	NATIONAL GRID	\$51.27	120758		073104.01.004.04
6/14/2012	120758	NATIONAL GRID	\$5,499.45	120758		051824.01.004.00
6/14/2012	120672	NYS ASSESSORS' ASS	\$95.00	120672		013554.01.004.00
6/14/2012	120675	NYS OFFICE OF THE C	\$7,022.50	120675		001520.01.000.00
6/14/2012	7146	PARADISE TREE SERVI	\$579.00	120677		073104.01.004.01
6/14/2012	120732	RAY ENERGY	\$955.10	120732		016204.01.004.00
6/14/2012	120679	ROSE & KIERNAN, INC.	\$34,680.25	120679		019104.01.004.00
6/14/2012	212913	ROSE & KIERNAN, INC.	\$337.80	120678		019104.01.004.00
6/14/2012	53338	SCRIVEN DUPLICATIN	\$174.36	120759		016204.01.004.00
6/14/2012	53338	SCRIVEN DUPLICATIN	\$45.54	120759		073104.01.004.02
6/14/2012	3174754554	STAPLES ADVANTAGE	\$312.59	120760		016204.01.004.00
6/14/2012	3174754554	STAPLES ADVANTAGE	\$66.77	120760		013554.01.004.00
6/14/2012	3174851732	STAPLES ADVANTAGE	\$116.59	120762		011104.01.004.00
6/14/2012	3174754554	STAPLES ADVANTAGE	\$30.00	120760		073104.01.004.02
6/14/2012	3176125775	STAPLES ADVANTAGE	\$306.65	120761		016204.01.004.00
6/14/2012	2042060	THE ARCHIVE	\$44.35	120764		014104.01.004.00
6/14/2012	920-0019717	THE RECORD	\$295.00	120680		073104.01.004.02
6/14/2012	00329843	THE RECORD	\$28.22	120733		050104.01.004.00
6/14/2012	120681	TIME WARNER CABLE	\$45.08	120681		016204.01.004.00
6/14/2012	097287	TROY TYPEWRITER &	\$109.50	120763		016204.01.004.00
6/14/2012	117394	TUCZINSKI, CAVALIER,	\$247.50	120686		016204.01.004.00
6/14/2012	117229	TUCZINSKI, CAVALIER,	\$2,568.91	120682		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/14/2012	117284	TUCZINSKI, CAVALIER,	\$1,527.15	120683		016204.01.004.00
6/14/2012	117235	TUCZINSKI, CAVALIER,	\$1,538.66	120685		080204.01.004.00
6/14/2012	117400	TUCZINSKI, CAVALIER,	\$1,385.48	120684		080204.01.004.00
6/14/2012	2630215	UNIFIRST CORPORATI	\$110.00	120738		016204.01.004.00
6/14/2012	2641311	UNIFIRST CORPORATI	\$110.00	120739		016204.01.004.00
6/14/2012	132390	WARREN W FANE INC	\$62.30	120742		073104.01.004.04
6/14/2012	132252	WARREN W FANE INC	\$62.30	120743		073104.01.004.04
6/14/2012	120687	WAYNE G. BULSON GE	\$409.00	120687		073104.01.004.03
6/14/2012	209212	WILEY BROTHERS	\$523.97	120744		073104.01.004.04
6/14/2012	1749	YONDER FARMS	\$478.79	120688		016204.01.004.00
6/14/2012	0113605294	ZEE MEDICAL SERVICE	\$151.30	120746		016204.01.004.00

Total \$121,550.00

HIGHWAY FUND DA

6/14/2012	120705	ACME RADIATOR SERV	\$695.00	120705A		051304.03.004.00
6/14/2012	120658	ANDERS, KENNETH	\$173.62	120658		090308.03.008.00
6/14/2012	000188032	AUTO BODY SUPPLY	\$37.24	120768		051304.03.004.00
6/14/2012	120707	AUTO BODY SUPPLY	\$331.01	120707A		051304.03.004.00
6/14/2012	550308	CALLANAN INDUSTRIE	\$121.23	120711		051104.03.004.00
6/14/2012	081019	CAPITAL AGWAY	\$49.08	120712		051304.03.004.00
6/14/2012	CG32778	CAPITAL TRACTOR, IN	\$53.92	120713		051304.03.004.00
6/14/2012	7310873	CHEMUNG SUPPLY CO	\$903.20	120714		051104.03.004.00
6/14/2012	112005-3	CREIGHTON MANNING	\$11,374.29	120715		051104.03.004.00
6/14/2012	00296422	CRYO WELD CORP	\$45.60	120718		051304.03.004.00
6/14/2012	00298103	CRYO WELD CORP	\$111.65	120716		051304.03.004.00
6/14/2012	00298694	CRYO WELD CORP	\$47.12	120717		051304.03.004.00
6/14/2012	120766	CSEA EMPLOYEE BEN	\$329.64	120766		090608.03.008.00
6/14/2012	T191963	DELUREY SALES & SE	\$721.05	120719		051304.03.004.00
6/14/2012	323649	FASTENAL COMPANY	\$245.92	120722		051304.03.004.00
6/14/2012	120708	GCR TRUCK TIRE CEN	\$254.32	120708A		051304.03.004.00
6/14/2012	5564	GOYER POWER EQUIP	\$97.93	120725		051304.03.004.00
6/14/2012	18306	GRIMM BUILDING MAT	\$47.09	120724		051104.03.004.00
6/14/2012	15284	HOWE BROS., INC	\$165.00	120726		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
6/14/2012	120728	JOHN RAY & SONS INC	\$6,521.04	120728		051304.03.004.05
6/14/2012	118116	LATHAM FORD	\$94.59	120729		051304.03.004.00
6/14/2012	7813725	MILTON CAT	\$250.78	120730		051304.03.004.00
6/14/2012	120673	N.Y.S. MUNICIPAL WOR	\$11,514.03	120673		090408.03.008.00
6/14/2012	26998	POLARO SAND & GRAV	\$2,805.00	120731		051104.03.004.00
6/14/2012	120732	RAY ENERGY	\$1,173.43	120732		051304.03.004.05
6/14/2012	4764	SYCAWAY BICYCLE SA	\$31.10	120735		051104.03.004.00
6/14/2012	58763	TROY BELTING & SUPP	\$768.50	120736		051304.03.004.00
6/14/2012	120734	TROY SAND & GRAVEL	\$3,529.37	120734		051104.03.004.00
6/14/2012	81937	TROY SAND & GRAVEL	\$1,999.05	120737		051104.03.004.00
6/14/2012	25350058	UNI SELECT USA	\$299.69	120741		051304.03.004.00
6/14/2012	025351868	UNI SELECT USA	\$554.63	120740		051304.03.004.00
6/14/2012	65149768	ZEP MANUFACTURING	\$340.91	120745		051304.03.004.00
6/14/2012	120747	ZWACK INC	\$1,295.85	120747		051304.03.004.00
6/14/2012	120748	ZWACK INC	\$126.96	120748		051304.03.004.00

Total \$47,108.84

WATER FUND

6/14/2012	120695	BENDER-ST. PETER'S L	\$420.00	120695		083404.08.004.00
6/14/2012	120696	BONESTEEL, KENNETH	\$206.00	120696		083104.08.004.00
6/14/2012	120766	CSEA EMPLOYEE BEN	\$60.45	120766		090608.08.008.00
6/14/2012	120697	EVERETT J. PRESCOT	\$184.50	120697		083404.08.004.00
6/14/2012	120698	EVERETT J. PRESCOT	\$386.16	120698		083404.08.004.00
6/14/2012	5560	GOYER POWER EQUIP	\$31.99	120700		083404.08.004.00
6/14/2012	9837729012	GRAINGER	\$1,646.35	120699		083404.08.004.00
6/14/2012	4753159	HD SUPPLY WATERWO	\$112.72	120701A		083404.08.004.00
6/14/2012	120728	JOHN RAY & SONS INC	\$462.62	120728		083404.08.004.00
6/14/2012	404	KOESTER ASSOCIATE	\$1,217.79	120702A		083404.08.004.00
6/14/2012	120673	N.Y.S. MUNICIPAL WOR	\$2,178.33	120673		090408.08.008.00
6/14/2012	120758	NATIONAL GRID	\$328.86	120758		083404.08.004.00
6/14/2012	120758	NATIONAL GRID	\$133.45	120758		083404.08.004.00
6/14/2012	53338	SCRIVEN DUPLICATIN	\$58.00	120759		083104.08.004.00
6/14/2012	VV13000052	SENSUS METERING SY	\$337.50	120703A		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
Total			\$7,764.72			
<u>SPECIAL SEWER DISTRICT #6</u>						
6/14/2012	050312-1BC	SIGN STUDIO	\$135.00	120704A		081304.13.004.00
Total			\$135.00			
<u>SPECIAL FIRE DISTRICTS</u>						
6/14/2012	120674	N.Y.S. MUNICIPAL WOR	\$7,634.44	120674		090408.14.008.07
6/14/2012	120674	N.Y.S. MUNICIPAL WOR	\$8,308.07	120674		090408.14.008.08
6/14/2012	120674	N.Y.S. MUNICIPAL WOR	\$5,164.48	120674		090408.14.008.09
6/14/2012	120674	N.Y.S. MUNICIPAL WOR	\$1,347.26	120674		090408.14.008.10
Total			\$22,454.25			
<u>TRUST & AGENCY FUND (EXPENDABLE) TE</u>						
6/14/2012	6897	MACKEY ELECTRIC, IN	\$12,257.57	120670		002070.97.000.04
Total			\$12,257.57			
<u>TRUST & AGENCY FUND TA</u>						
6/14/2012	2264	MARK L. KESTNER, P.E	\$382.50	120694		000030.99.000.00
6/14/2012	2258	MARK L. KESTNER, P.E	\$126.25	120693		000030.99.000.00
6/14/2012	2263	MARK L. KESTNER, P.E	\$518.75	120692		000030.99.000.00
6/14/2012	2248	MARK L. KESTNER, P.E	\$341.25	120691		000030.99.000.00
6/14/2012	2232	MARK L. KESTNER, P.E	\$403.75	120689		000030.99.000.00
6/14/2012	2257	MARK L. KESTNER, P.E	\$633.75	120690		000030.99.000.00
Total			\$2,406.25			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$213,676.63

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
JULY 12, 2012, 6:30 P.M
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi and Councilman Casale.

Board Members Absent: Councilman Sullivan

Also Present: Town Attorney, Thomas Cioffi, and Deputy Town Clerk, William J. Lewis.

Supervisor Herrington opened the Public Hearing at 6:30 p.m. and all joined in with a salute to the flag.

The Deputy Town Clerk read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

Thomas V. Kenny, Esq. appeared on behalf of David Mulinio. Mr. Mulinio is seeking approval to establish and operate a paintball facility off Oakwood Ave. and Farrell Rd. The entrance will be on Farrell Rd. with parking off Farrell Rd. Three fields are planned; two Scenario and one Speed Ball. Small structures will be built on fields as obstacles and cover. The games play like Capture the flag, with the objective of capturing the opponents' flag and returning it to a determined point. Any player hit with a paintball is eliminated. The plan is for the facility to be open two days a week, Saturday and Sunday, from 8:30am to 5:00pm. Staffing would be six to ten people including: Registration, Gun Calibration, 2 -5 Referees, Safety Supervisor and overall Supervisor.

VISITORS WHO WISH TO SPEAK: Note: The following visitors may have spoken multiple times during the hearing. If so their comments are combined into one encompassing report for each.

Ginette Chambers, Farrell Rd. asked if this was to be seasonal, what would be done to address hygiene and the business' marketability. She had noted similar facilities opening and rather quickly closing up. An additional concern of hers was traffic on Farrell Rd. and the impact it will have on developments now being constructed nearby.

Richard Foster, Farrell Rd. was concerned about the safety of his children as he directly borders the proposed site.

Bill Bradley, Farrell Rd. is concerned about stray paintballs and if the Town would benefit at all from such a business. Another concern was since it is mostly a cash business, how would the sales tax revenues the Town should receive be tracked. He also believes this is an improper use of this property as zoned, and would have a negative impact on surrounding properties including his own. Mr. Bradley presented an audio recording of a similar facility to highlight the potential noise produced not from the guns alone but from the yelling of the participants during the games

Kathy Betzinger, Valley View Dr. had asked young people, nieces and nephews for their views on this type of venue. While these people enjoyed this type of activity they noted the facilities were usually well away from residences where the sound would not be heard. The same people also noted that the parks they had used did not usually last more than a year. If this business fails what other plan would the town have for the property? Another point was how are the participants to be kept from encroaching on adjacent property. Will the entire area be fenced?

Marcia Christiano, Highpoint was concerned about the traffic impacting the Highpoint entrance which is directly across from Farrell Rd. and also the impact on the residential nature of the area.

Thomas Powers, Farrell Rd. has had the experience of having his vehicle hit with paintballs. He feels this could easily happen throughout the neighborhood with people carrying their own guns. He also was concerned about the traffic.

Lou Bonelli, Liberty Rd. also addressed the traffic situation and asked if this were an appropriate use for the parcel. Operating time should be more specific.

Mark Madden, Liberty Rd. agreed with the others about the traffic and potential vandalism. He feels the number of participants on any given day have been misrepresented to the low side. He also feels the activity and noise would have an impact on the diverse wildlife in the area.

Orlinda Carafello, Farrell Rd. added to the concerns of yelling and profanity, which may occur during matches, litter and possible vandalism. She also questioned if this were a seasonal operation.

Vinnie Castiglione, Liberty Rd. agreed with others concerning traffic, litter, noise and vandalism.

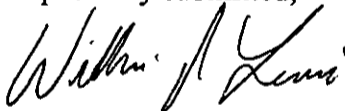
Liz Cordella, Valley View Dr. asked for clarification on operating days and times.

Mary Birch, Highpoint Dr. agreed with the traffic concerns and felt it was the beginning of the end for the peace and beauty of the surrounding neighborhood.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing with continuation for comments in writing until July 26, 2012, seconded by Councilman Salvi. Approved. The hearing adjourned at 7:15 p.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

Note: An audio tape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
JULY 12, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Deputy Town Clerk, William J. Lewis.

The Supervisor called the meeting to order at 7:20 p.m. The delay was due to a previous public hearing running past its projected time.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Salvi. Approved.

REPORTS:

Deputy Town Clerk: William J. Lewis

The Deputy Town Clerk submitted a written report for the month of June; \$22,927.11 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi and seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy presented his report for the month of June. A motion to accept Mr. Eddy's report was made by Councilman Poletto and seconded by Councilman Salvi. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his report for the month of June and a report on estimated costs and bonding options for the possible extension of two water districts in the town. A motion to accept Mr. Bradley's reports was made by Councilman Poletto and seconded by Councilman Sullivan. Approved. Copies of the written reports are on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of June; \$4,388.00 will be remitted to the Supervisor's Office. A motion to accept Mr. Krieger's report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of December. Mr. Cioffi has been working with the Town Assessor on pending tax matters, working with Mr. Gilchrist on the pending litigation, and is working on proposed updates to the Personnel Handbook. A motion to accept Mr. Cioffi's report was made by Councilman Casale and seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel presented her report for the month of June. A motion to accept Mrs. Zankel's report was made by Councilman Salvi and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of June. A motion to accept Mr. Engster's report was made by Supervisor Herrington and seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Hon. Sam Salvi

Councilman Salvi verbally reported on the successful installation of goose netting for the docks at the Town Beach. The geese can no longer roost, eliminating the need to clean up their waste from the docks every day. Also, he reported on the increased verification of resident permits for entrance to the park. A motion to accept Councilman Salvi's report was made by Councilman Poletto and seconded by Councilman Casale. Approved.

Brunswick Community Library: Fred Wobrock

Mr. Wobrock presented the Library report for the month of June. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 60 Resolution Amending the Town of Brunswick Employee Handbook. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Kate Doyle, a 5 year summer employee with the summer camp program wrote thanking Supervisor Herrington for the opportunity to have worked for the town.

Ellen Montiel wrote thanking the Town Clerk's office for answering many questions she had in regards to numerous attempts to purchase a property in the town.

Karen Zagursky wrote in regards to the Brunswick Family Community Center, thanking the Town Board for having the facility available to residents; the Town Clerk and Deputy Town Clerk for organizing the bookings; Perry Kaufmann for maintaining the center so well and Doug Eddy for maintaining the parking areas.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 6221201 through 6221212, No. 06261201 through 06261202, No. 07031201 through 07031203, No. 7061201 through 7061211, No. 071012001 through 071012002 and No. 120771 through 120899 except No. 120790, 120791, 120792 and 120838 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Approved.

Warrants No. 120790, 120791, 120792 and 120838 were presented. Councilman Poletto made a motion to approve the warrants seconded by Supervisor Herrington. Duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkacik, 357 Brunswick Rd., inquired as to the status and costs of current litigation between The Town of Brunswick and Gallivan Companies, LLC. Mr. Cioffi informed him that the 60 day period was near and there should be a judgment within days. The costs were not immediately available.

At 8:10 Supervisor Herrington made a motion to go into Executive Session to discuss a personnel matter, seconded by Councilman Poletto.

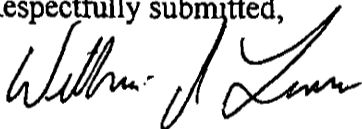
Councilman Poletto made a motion to return to Regular Session at 8:30 seconded by Councilman Salvi.

No Action was made in Executive Session.

ADJOURNMENT:

Supervisor Herrington made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:32 p.m.

Respectfully submitted,



William J. Lewis
Deputy Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	8	21.64
			Sub-Total:	\$21.64
Dog Licensing	Female, Spayed	A2544	33	198.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	26	156.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
			Sub-Total:	\$420.00
Marriage License	marriage license		5	87.50
			Sub-Total:	\$87.50
Misc. Cash	Death Certificate	1255.1	22	220.00
Misc. Cash	Dog Fine	1550.1	2	12.00
Misc. Cash	Dog Room & Board	1550.1	2	58.00
Misc. Cash	Marriage Certificate	1255.1	4	40.00
Misc. Cash	Peddler's License	1255.1	4	200.00
Misc. Cash	Summer Youth (2)	2075.1.0.2	15	6,375.00
Misc. Cash	Summer Youth (3)	2075.1.0.2	3	1,725.00
Misc. Cash	Summer Youth NR	2075.1.0.2	1	650.00
Misc. Cash	Summer Youth Program	2075.1.0.2	30	8,250.00
			Sub-Total:	\$17,530.00
Misc. Fee	Community Center Fee	2075.1.0.3	1	125.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	\$275.00
Recycling Center	Air Conditioner	2130.1	2	20.00
Recycling Center	Appliances Small	2130.1	5	25.00
Recycling Center	Bags	2130.1	239	717.00
Recycling Center	Metals	2130.1	3	646.97
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	32	64.00
			Sub-Total:	\$3,512.97
Recycling Office	Air Conditioner	2130.1	2	20.00
Recycling Office	Appliances Large	2130.1	4	60.00
Recycling Office	Bags	2130.1	328	984.00
Recycling Office	Tires Car	2130.1	8	16.00
			Sub-Total:	\$1,080.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$22,927.11
Amount paid to:	Ny State Dept Of Health			112.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program			77.00
Amount paid to:	NYS Environmental Conservation			370.36
Total State, County & Local Revenues:		\$23,486.97	Total Non-Local Revenues:	\$559.86

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

7/10/12

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for June 2012

1. Provided loader for loading recyclable leaves (2) days.
2. Pick up brush (3) days.
3. Mow ball fields (9) days.
4. Mow roadsides (9) days.
5. Prep beach (2) days.
6. Prep Rifenburg Road for culvert (2) days.
7. Fill in and seed bad spot on Keyes Lanes lawn (1) day.
8. Widen small box culvert on White Church Road (3) days.
9. Clean out catch basins (2) days.
10. Remove lights and fan from old salt shed (1) day.
11. Patch roads (4) days.
12. Repair picnic tables (1) day.
13. Dig test holes up above garages (1) day.
14. Install nets over docks at beach (1) day.
15. Remove and install new culvert pipes (1) day.
16. Install new catch basin (1) day.
17. Cut, down and remove numerous trees at Dater Hill Bridge (3) days.
18. Cut and remove shoulder material from roads (3) days.
19. Remove washed out bridges from swamp at Pop Warner Field (1) day.
20. Repair catch basin (1) day.
21. Install new road signs (1) day.
22. Haul baled cardboard (1) day.
23. Haul brush from garage to landfill (2) days.
24. Install new concrete riser over catch basin on Melon (1) day.
25. Remove dead deer from reservoir (1) day.
26. Repair boats and install new cooking grills at beach (1) day.
27. Sweep roads to be paved (3) days.
28. Pave for Town of Grafton (2) days.

Douglas J. Eddy
Superintendent of Highways
Dated: July 12, 2012

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TOWN JUSTICE

Water and Sewer Report for June 2012

1. Maintained water and sewer stations
2. Responded to over 100 Dig Safely New York requests (several days).
3. Completed all required water samples for month including beach samples.
4. Prepared and faxed several water and sewer amounts to attorneys for closings.
5. Finished reading water meters (several days).
6. Several days checking and repairing water meters.
7. Installed 1 new water meter on Eagle Ridge Drive.
8. Jetted sewer main on McKinnley Ave. (homeowner problem).
9. Jetted sewer main between Mt Pleasant Ave and South Lake Ave on easement.
10. Repaired toilets at Town Beach and turned on water.
11. Done flow test along Rt. 7 for Planet Fitness (sprinkler system design).
12. Repaired toilets at Rt. 2 ball park.
13. Turned on water at Rt. 2 Brunswick Bull Dogs.
14. Worked with contractor at Pollock's (St Croix Tanning) locating leak.
15. Installed 1 new water service on Cole Lane.

William L. Bradley
Water Superintendent
Dated July 11, 2012

Prepared by Wayne Savage
Water Forman

Water and Sewer Report to Town Board for June 2012

Town Board Date July 12, 2012

1. Water District Extensions; I have received estimates from Kestner Engineering for two water district extensions. The first estimate is the Spring Avenue Water District Extension. The estimate cost of this project is \$435,000 dollars for 89 property owners. The estimated first year annual cost at 4.25 percent is 667.00 dollars for debt service and water consumption. The second estimate is for the Menemsha Lane District Extension. The estimated cost is \$170,000 dollars for 5.5 property owners. The estimated first year annual cost at 4.25% is 893.00 dollars for debt service and water consumption. I would recommend the Board schedule a workshop to discuss how to finance water district extensions and setting water rates in the future. I would also recommend the Board vote on a resolution approving the public hearing phase and drafting of plans and specification for the Spring Avenue Water District at next months meeting of the Town Board.
2. The Water Department continues to work to locate loss water in the system. I have continued to do a leak survey of the water system and am tracking our weekly consumption of water. As of last week our overall consumption was down from last year. With the hot weather it is getting more difficult to track using this method.
3. The Water Department has been performing inspections of water and sewer infrastructure at the Brunswick Meadow PDD. The water and sewer infrastructure will be turned over the town after completion.
4. FEMA has given the Town approval to spend \$25,000 dollars to make a permanent fix to the Quackenkill line. Mr. Eddy was instrumental in helping to make this happen. With the dry weather we will try to complete this work as soon as possible.
5. Wal-Mart gave the Town up to \$125,000 dollars for sewer pump station improvements at there site. I have finalized a design to reconstruct the pump station and to make instrumentation improvements. This work is expected to be completed by the end of October.
6. We have been adjusting and setting both the new water regulators and the existing regulators at multiple locations in the Town. I expect this work to be done by the end of next week.

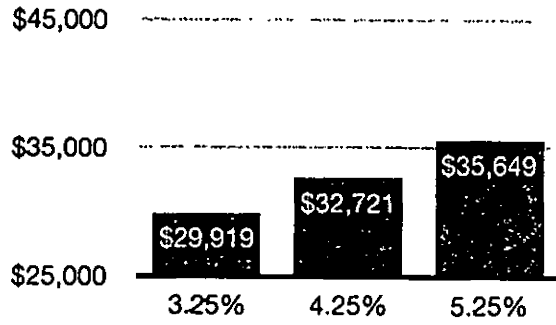
William L Bradley
Superintendent of Water
Town of Brunswick
July 12, 2012

Bond Calculator

Bond Details

Project Amount	\$435,000
Consolidated District Contribution	0%
Consolidated District Contribution	\$0
Expansion Bond amount	\$435,000
Interest rate	4.25%
Bond length (years)	20
Annual Payment with principal	\$32,721

Annual Payment by Interest Rate



Possible Bond Payments

Bond Amount	3.25%	3.75%	4.25%	4.75%	5.25%
\$415,000	\$28,543	\$29,864	\$31,216	\$32,598	\$34,010
\$425,000	\$29,231	\$30,584	\$31,968	\$33,384	\$34,830
\$435,000	\$29,919	\$31,304	\$32,721	\$34,169	\$35,649
\$445,000	\$30,607	\$32,023	\$33,473	\$34,955	\$36,469
\$455,000	\$31,294	\$32,743	\$34,225	\$35,740	\$37,288
Loan increment		\$10,000		Interest increment	0.50%

Annual Unit Charges

Description	Units/unit charge	Charge
EDU Number	89.00	\$368
Assesed Value Charge	\$1.94 per thousand	\$110.57
Water Use Charge	\$4.73 per thousand gallons	\$189.20
Median Assesed Value	\$56,900.00	
Assumed Usage amount (gallons)	40000 Gallons Annual Usage	

EDU Annual Payments

Bond Amount	3.25%	3.75%	4.25%	4.75%	5.25%
\$415,000	\$620	\$635	\$651	\$666	\$682
\$425,000	\$628	\$643	\$659	\$675	\$691
\$435,000	\$636	\$651	\$667	\$684	\$700
\$445,000	\$644	\$660	\$676	\$693	\$710
\$455,000	\$651	\$668	\$684	\$701	\$719
Loan increment		\$10,000		Interest increment	0.50%

Project Estimate
Town of Brunswick
Spring Ave Water District Expansion 2012-2

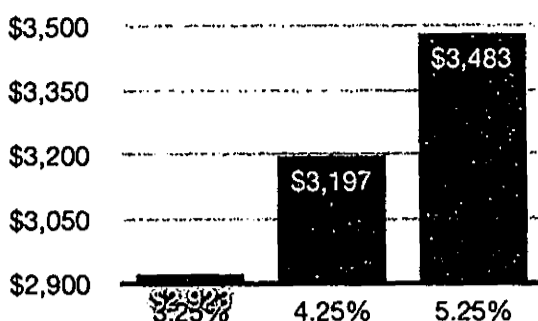
Item No.	Description	Quantity	Unit	Unit Price	Total
2.2	6" DIP Class 52	60	LF	\$ 29.11	\$ 1,746.41
2.3	8" DIP Class 52	4199	LF	\$ 37.23	\$156,328.77
3.1	Ductile Iron Fittings	1,050	LBS	\$ 5.05	\$ 5,305.92
3.4	8" Resilient Seated Gate Valve	9	Each	\$ 1,773.23	\$ 15,959.11
3.6	Valve boxes	9	Each	\$ 119.44	\$ 1,074.97
4.1	Connection at present end of lines	5	LS	\$ 1,200.00	\$ 6,000.00
5.1	3/4" Corporation Stop & Tap	32	Each	\$ 53.29	\$ 1,705.25
5.5	3/4" Curb Stop & Box	32	Each	\$ 176.40	\$ 5,644.95
5.9	3/4" copper service pipe	800	LF	\$ 21.13	\$ 16,905.45
7.25-7.3	Jacked service pipe crossings and/or Pneumatic mole tunnel	390	LF	\$ 17.90	\$ 6,981.00
8.1	Fire hydrant - traffic area break flange type	10	Each	\$ 3,762.00	\$ 37,620.00
9.2	Rock excavation	24	CYD	\$ 100.00	\$ 2,400.00
10.1	Run of bank gravel	70	CYD	\$ 18.23	\$ 1,276.10
10.3	Crushed stone	24	CYD	\$ 21.25	\$ 510.00
11.1	Second Class Concrete Thrust Blocks	12	CYD	\$ 99.20	\$ 1,190.40
12.3	Asphalt Concrete Pavement	18	Ton	\$ 152.00	\$ 2,736.00
	Gravel Driveway or walk replacement	78	CYD	\$ 34.40	\$ 2,683.20
12.35	Asphalt Driveway or walk replacement	137	Ton	\$ 155.00	\$ 21,235.00
	Town Meter/Horn/Permit fees	85	Each	\$ 325.00	\$ 27,625.00
	Test Pit Excavation	5	Each	\$ 300.00	\$ 1,500.00
	Protection and stability of existing utilities	1	Allowance	\$ 2,000.00	\$ 2,000.00
	Relocation exist utility	1	Allowance	\$ 2,000.00	\$ 2,000.00
	Bonds & Insurances	1	LS	\$ 4,100.00	\$ 4,100.00
	Erosion and Sediment Control & Traffic Protection	1	LS	\$ 8,400.00	\$ 8,400.00
	Total Construction Cost				\$332,927.53
	Construction Contingencies	1.00	Allowance	10.00%	\$ 33,292.75
	Mapping & Ground Control	1.00	LS	\$ 13,200.00	\$ 13,200.00
	Field Edit of Mapping	1.00	LS	\$ 2,700.00	\$ 2,700.00
	Easement Maps	3.00	Each	\$ 550.00	\$ 1,650.00
	Legal Fees	1.00	LS	1.25%	\$ 4,161.59
	Administrative	1.00	LS	1.25%	\$ 4,161.59
	Soil Borings/Test Pits	5.00	Each	\$ 275.00	\$ 1,375.00
	Preliminary Engineering	1.00	LS	2.50%	\$ 8,323.19
	Contract Documentation	1.00	LS	3.00%	\$ 9,987.83
	Project Bidding/Award	1.00	LS	1.25%	\$ 4,161.59
	Construction Management	1.00	LS	5.50%	\$ 18,311.01
					\$434,252.09
				Estimated Project Total	\$435,000.00

Bond Calculator

Bond Details

Project Amount	\$170,000
Consolidated District Contribution	75%
Consolidated District Contribution	\$127,500
Expansion Bond amount	\$42,500
Interest rate	4.25%
Bond length (years)	20
Annual Payment with principal	\$3,197

Annual Payment by Interest Rate



Possible Bond Payments

Bond Amount	3.25%	3.75%	4.25%	4.75%	5.25%
\$22,500	\$1,548	\$1,619	\$1,692	\$1,767	\$1,844
\$32,500	\$2,235	\$2,339	\$2,445	\$2,553	\$2,663
\$42,500	\$2,923	\$3,058	\$3,197	\$3,338	\$3,483
\$52,500	\$3,611	\$3,778	\$3,949	\$4,124	\$4,302
\$62,500	\$4,299	\$4,498	\$4,701	\$4,909	\$5,122
Loan increment	\$10,000		Interest increment	0.50%	

Annual Unit Charges

Description	Units/unit charge	Charge
EDU Number	5.50	\$581
Assesd Value Charge	\$1.94 per thousand	\$123.01
Water Use Charge	\$4.73 per thousand gallons	\$189.20
Median Assesd Value	\$63,300.00	
Assumed Usage amount (gallons)	40000 Gallons Annual Usage	

EDU Annual Payments

Bond Amount	3.25%	3.75%	4.25%	4.75%	5.25%
\$22,500	\$594	\$607	\$620	\$634	\$647
\$32,500	\$719	\$737	\$757	\$776	\$796
\$42,500	\$844	\$868	\$893	\$919	\$945
\$52,500	\$969	\$999	\$1,030	\$1,062	\$1,094
\$62,500	\$1,094	\$1,130	\$1,167	\$1,205	\$1,243
Loan increment	\$10,000		Interest increment	0.50%	

Item No.	Description	Quantity	Unit	Unit Price	Total
2.2	6" DIP Class 52	12	LF	\$ 29.11	\$ 349.28
2.3	8" DIP Class 52	1575	LF	\$ 39.51	\$ 62,224.00
3.1	Ductile Iron Fittings	400	LBS	\$ 5.05	\$ 2,021.30
3.3	6" Resilient Seated Gate Valve	2	Each	\$ 1,194.41	\$ 2,388.81
3.4	8" Resilient Seated Gate Valve	3	Each	\$ 1,773.23	\$ 5,319.70
3.6	Valve boxes	5	Each	\$ 119.44	\$ 597.20
4.1	Connection at present end of line on Menemsha Lane	1	LS	\$ 5,200.00	\$ 5,200.00
5.1	3/4" Corporation Stop & Tap	5	Each	\$ 53.29	\$ 266.44
5.5	3/4" Curb Stop & Box	5	Each	\$ 176.40	\$ 882.02
5.9	3/4" copper service pipe	145	LF	\$ 21.13	\$ 3,064.11
7.25-7.3	Jacked service pipe crossings and/or Pneumatic mole tunnel	100	LF	\$ 17.90	\$ 1,790.00
8.1	Fire hydrant - traffic area break flange type	2	Each	\$ 4,731.69	\$ 9,463.38
9.2	Rock excavation	35	CYD	\$ 100.00	\$ 3,500.00
10.1	Run of bank gravel	53	CYD	\$ 18.23	\$ 966.19
10.3	Crushed stone	18	CYD	\$ 21.25	\$ 382.50
11.1	Second Class Concrete Thrust Blocks	3	CYD	\$ 99.20	\$ 297.60
12.3	Asphalt Concrete Pavement	19	Ton	\$ 152.00	\$ 2,888.00
	Gravel Driveway or walk replacement	49	CYD	\$ 34.40	\$ 1,685.60
12.35	Asphalt Driveway or walk replacement	18	Ton	\$ 155.00	\$ 2,790.00
	Town Meter/Horn/Permit fees	5	Each	\$ 325.00	\$ 1,625.00
	Test Pit Excavation	2	Each	\$ 300.00	\$ 600.00
	Protection and stability of existing utilities	1	Allowance	\$ 2,000.00	\$ 2,000.00
	Relocation exist utility	1	Allowance	\$ 2,000.00	\$ 2,000.00
	Bonds & Insurances	1	LS	\$ 3,200.00	\$ 3,200.00
	Erosion and Sediment Control & Traffic Protection	1	LS	\$ 6,500.00	\$ 6,500.00
Total Construction Cost					\$ 122,001.16
	Construction Contingencies	1.00	Allowance	15.00%	\$ 18,300.17
	Mapping & Ground Control	1.00	LS	\$ 5,000.00	\$ 5,000.00
	Field Edit of Mapping	1.00	LS	\$ 1,250.00	\$ 1,250.00
	Easement Maps	6.00	Each	\$ 550.00	\$ 3,300.00
	Legal Fees	1.00	LS	1.25%	\$ 1,525.01
	Administrative	1.00	LS	1.25%	\$ 1,525.01
	Soil Borings/Test Pits	5.00	Each	\$ 275.00	\$ 1,375.00
	Preliminary Engineering	1.00	LS	2.50%	\$ 3,050.03
	Contract Documentation	1.00	LS	3.00%	\$ 3,660.03
	Project Bidding/Award	1.00	LS	1.25%	\$ 1,525.01
	Construction Management	1.00	LS	5.50%	\$ 6,710.06
					\$ 169,221.50
Estimated Project Total					\$ 170,000.00

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Building Department Report July 2012

1. 18 Building Inspections
2. 171 Active Building Permits
3. 10 Building permits issued
4. 9 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Grace Kaplan, 48 Grange Road, Unregistered Vehicle
 - e. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 0 Sign Permits
9. 5 Fire Inspections
10. 7 Follow up Inspections
11. 0 Code Call outs
12. 83 Code Complaints
13. 30 Code Inspections

07/12/2012

Cash Summary Report

From June 01, 2012 to June 30, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	1	\$3.00
Total for Miscellaneous		<u>1</u> <u>\$3.00</u>
Unassigned		
I Family House <4000	1	\$500.00
Alterations/Add >100K	1	\$1,700.00
Alterations/Additions <2k	5	\$150.00
Alterations/Additions >2k	3	\$685.00
Area Variance Res./Ag.	3	\$300.00
Minor Subdivision	1	\$750.00
Waiver Subdivision	1	\$250.00
water permit	1	\$50.00
Total for Unassigned		<u>16</u> <u>\$4,385.00</u>
Grand Total :		<u><u>17</u></u> <u><u>\$4,388.00</u></u>

Printed : July 12, 2012

Building Monthly Report

From : June 01, 2012 To : June 30, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
June						
	6/8/2012		Misc. Transaction		\$0.00	\$3.00
B2012-7563 <i>install toilet in basement</i>	6/4/2012	Jean Powis	Rennovations Residential	24 Otsego Ave 90.20-9-8	\$2,300.00	\$30.00
B2012-7564 <i>Construct new single family house w/o garage.</i>	6/8/2012	Daniel Lesson	Single Family	896 Farm To Market Rd 92.-6-59	\$0.00	\$500.00
B2012-7565 <i>new above ground pool</i>	6/11/2012	Joseph Hunt	Above Ground Pool	119 Lockrow Rd 83.-2-12	\$5,000.00	\$30.00
B2012-7567 <i>installation of above ground pool</i>	6/14/2012	Gerald Simmons	Above Ground Pool	25 Mickel Hill Rd 72.-10-17	\$2,000.00	\$30.00
B2012-7568 <i>install solar panels on roof</i>	6/19/2012	James Sleicher	Solar Panels	591 Brunswick Rd 103.-11-17.5	\$8,520.00	\$153.00
B2012-7569 <i>installation of above ground swimming pool</i>	6/19/2012	John Pember	Above Ground Pool	17 Langmore Ln 92.-6-46	\$2,000.00	\$30.00
B2012-7570 <i>need shed in rearyard</i>	6/20/2012	Jennifer Kosinski	Shed	1 Sage Hill Ln 101.16-7-14	\$2,000.00	\$30.00
B2012-7571 <i>install two new 8x16 decks</i>	6/22/2012	Laura Alderman	Porch/Deck	338 McChesney Avenue Ext 102.-1-6	\$20,125.00	\$327.00
B2012-7572 <i>rennovations/addition for new planet fitness</i>	6/28/2012	David Leon	Rennovations Commercial	660 Hoosick Rd 101.8-9-7	\$200,000.00	\$1,700.00
B2012-7573 <i>new front porch on house</i>	6/28/2012	Matthew Alvey	Porch/Deck	12 Ridge Rd 112.12-1-12	\$12,000.00	\$205.00
W2012-0386 <i>water permit</i>	7/12/2012	Er Land Development	Water Permit	2 Eagle Ridge Dr 102.-6-5	\$0.00	\$50.00

<u>June</u>	<u>Total :</u>	<u>\$253,945.00</u>	<u>\$3,088.00</u>
<u>Reporting Period Total:</u>		<u>\$253,945.00</u>	<u>\$3,088.00</u>
<u>Year-to-Date :</u>		<u>\$1,064,855.00</u>	<u>\$16,678.60</u>

Action Type	Action Date	Action Information
Complaint #:	C2012-0077	Location: 107 Brunswick Rd
Complaint Type:	General	SBL: 101.16-8-13
Open Date:	07/02/12	Owner: Cornelius Gray
Status:	Open	Complainant: Anonymous
Nature of Complaint:	inground swimming pool not maintained, is a mosquito breeding ground, covered in green slim, not being cared for	
Inspection	07/10/12	Inspector: John Kreiger Result: <none>
Violation	07/10/12	303.1 Swimming pools. Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. Open 07/02/12
Notice of Violation	07/10/12	Gray

John Kreiger

From: cw.kelleher@wellsfargoadvisors.com
Sent: Tuesday, July 10, 2012 9:49 AM
To: John Kreiger
Cc: eugene.cardish@gmail.com; philipherrington@gmail.com; kelman69@yahoo.com; jewelsf1@hotmail.com; tkelleher@kelleherlaw.com
Subject: RE: 121 Brunswick Road - Email contains a url listed on "multi.surbl.org"

Mr. Kreiger:

With all due respect the town has been looking into this matter for a long time. When we first spoke to the town we spoke to a gentleman named Dan who promptly had the lawn mowed and the unregistered vehicle removed (thank you).

We, as a neighborhood are frustrated, disgusted, saddened. Mr. Cardish has completely re-done his home (26 Oxford Circle), Ms. Bove is in the process of attempting to sell her immaculately maintained home (1 Carla Lane) and Mrs. Flynn is in the process of painting her always impeccable home. I have invested over \$200,000 into my home since I have purchased. Ok, so now you get that we all love our homes and respect each other and our neighborhoods.

Here is what we clearly do not understand; The house is unsafe, it is not secured. Doors and windows are open and missing, the front porch is caving in, the lawn is unmowed for weeks at a time. Isn't there something the town can do? If the answer is no just tell us that and we will look to an alternative remedy.

But as far as I am concerned, the town has done nothing to rectify this situation. Are not there rules or codes that people must follow?

Please let us know what "the town is looking into it" means.

Thank you.

CW

C.W. Kelleher, Vice-President - Investments
Wells Fargo Advisors
80 State Street
518-455-7461
866-820-4338
Fax: 518-447-8447



From: John Kreiger [mailto:JKreiger@townofbrunswick.org]
Sent: Tuesday, July 10, 2012 9:20 AM
To: Kelleher, cw
Subject: 121 Brunswick Road

Mr. Kelleher,

Phil Herrington asked that I reply to your email. I just wanted to inform you that we have received it and that the Town is looking into the situation. I would also advise you that if you feel illegal activity is taking place on the property, ie fireworks, parties, etc. to contact the police if that were to happen again.

7/10/2012

Historian's Report to the Town Board

July 12, 2012
By Sharon Zankel

No unusual requests for my assistance were received during the past month. Two requests to visit Forest Park Cemetery—one out of general interest and another a student interested in performing a volunteer service—were received. I will be scheduling these visits for cooler weather.

As the Rensselaer County Historian is coordinating the development of an exhibit for the Schaghticoke Fair on the civil war I have been contacting several town residents who earlier expressed interest in this to solicit exhibit materials.

I have offered to arrange for the copying of a late 18th-century document, an indenture relating to the Van Rensselaer lease for the Morrison Farm in Cropseyville, by a local printer for the property's current owner. The expense of the project will be covered by the property owner.

Notices of the following upcoming events were received by my office:

- On July 18 at 7:00 p.m., the Grafton Historical Society and Grafton Library will host a program titled "The Shakers and Their Arts and Crafts" at the Everett Wagar Senior Center. The speaker is Todd Burdick of Hancock Shaker Village and this event is funded by a Community Art\$ Grant administered by the Arts Center of the Capital Region.
- On July 21 the Rensselaer County Historical Society and the Rensselaer Land Trust will co-host a hike along the Taconic Crest Trail and a visit to the "snow hole," a deep crevice where snow and ice can be found year around. The fee for this event is \$12.
- On July 27 the Rensselaer County Historical Society will be open to visitors free-of-charge during Troy Night Out; the exhibit on Troy's Great Fire of 1862 is still available for viewing.
- This year marks the 50th year anniversary of the tragic propane truck explosion in Berlin. The Taconic Valley Historical Society will commemorate it with a program on Monday, July 16, at 7:00 p.m. at the Berlin Methodist Church basement hall. The meeting is free and open to the public.
- The Friends of Oakwood Cemetery will host two public programs this month—a twilight evening tour on July 19 at 6:00 P.m. (fee \$12) and a scavenger hunt for children on July 31 at 6:30 p.m. (\$5 per family).

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JUNE 2012

REFUSE BAGS PURCHASED AT THE CENTER: 567 @ \$3.00	-----	\$1,701.00
REFUSE BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 5.99 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.15 TONS @ \$25.00 TON	-----	\$253.75
BALED CORRUGATED: 4.80 TONS @ \$90.00 TON	-----	\$432.00
METAL: LIGHT IRON/TIN: 3.36 TONS @ \$210/\$230 GT	-----	\$646.97
MISC: LARGE/SMALL APPLIANCES (13), TIRES (40)	-----	\$205.00
	REVENUES	<u>\$5,278.72</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 22.10 TONS @ \$62.00 TON	-----	\$1,740.20
	PROCEEDS	<u>\$3,538.72</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JUNE WAS 46.40 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: July 12, 2012
Re: Library Report for June 2012

June Circulation and Web Page Statistics

- 3485 items circulated
- 53 new patrons registered
- 362 computer sessions logged
- 156 eBooks and digital audio were downloaded
- 60971 hits to the library website
- 165 Freegal downloads

Library Programs & Events for June 2011

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group —met twice with 16 in attendance.
- Story Time on Saturdays at 11 am—presented 5 times, with 33 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 4 times with 14 participants
- Computing for Seniors had 2 students.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, ~~August~~ ^{July} 20 & 27, at 12:30, the Book and Movie Group will discuss and view *Jamaica Inn*, by Daphne Du Maurier. The title for August is *Philadelphia Story*, by Philip Barry.
- Computing for Seniors is taking the month of August off. The class continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. Please sign up in advance, as space is limited. If you cannot bring your own laptop/tablet/netbook, we can provide a computer for you. Spread the word.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, August 4, to discuss *Wild: From Lost to Found on the Pacific Crest Trail*, by Cheryl Strayed
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on July 17 at 6:00.
- Summer Reading theme for 2012 is Dream Big: Read! Related events are listed on our website.

Friends of the Library News:

- The next meeting of the Friends will be on September 8 at 10:00 am.
- The next Book Sale will be on July 28, from 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the UHLS Annual Dinner on June 13, and a meeting of the e-Content Committee mtg on June 20th.

Dream Big
READ!

**TOWN OF BRUNSWICK
REGULAR MEETING**

July 12, 2012

**RESOLUTION AMENDING TOWN OF
BRUNSWICK EMPLOYEE HANDBOOK**

WHEREAS, this Town Board having heretofore issued and adopted the Town of Brunswick Employee Handbook setting forth the employment policies, rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick; and

WHEREAS, this Town Board having heretofore amended various provisions in the said Employee Handbook; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the additional amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that the Town of Brunswick Employee Handbook, as heretofore amended, be and hereby is modified and amended in the following respects:

1. On page 27, Section 501 **Departmental Hours**, shall be amended to add the following paragraph at the end thereof:

Work Related Errands and Absences From Office During the Work Day -
Except in cases of emergency, with the advance approval of the Town Supervisor or his designee, no employee may leave the office for the purpose of performing a work-related errand or engaging in some other work-related activity with the intention of not returning to the office prior to the normal end of the employee's workday. Nor, except in the case of emergency, with the advance approval of the Town Supervisor or his designee, may any employee combine any work-related errand or absence from the office with his or her meal period or any rest break.

; and be it further

RESOLVED, that except as herein and heretofore amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect; and be it further

RESOLVED, that the Town Clerk shall provide every employee of the Town of Brunswick with a copy of this Resolution within five (5) days of its enactment.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Casale, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>AYE</u>
COUNCILMAN CASALE	VOTING <u>AYE</u>
COUNCILMAN SULLIVAN	VOTING <u>AYE</u>
COUNCILMAN POLETO	VOTING <u>AYE</u>
SUPERVISOR HERRINGTON	VOTING <u>AYE</u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: July 12, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 22, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

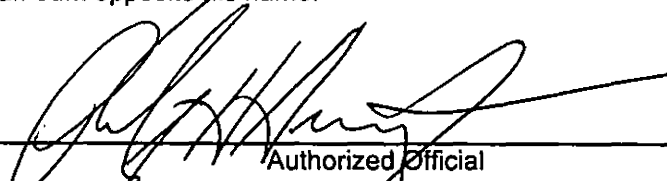


Authorized Official

6/19/12

Date


Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7-12-12


Date



Authorized Official

7-12-12


Date



Authorized Official

7/12/12


Date



Authorized Official

7/12/12

Date



Authorized Official

7/12/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Suppller</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
6/22/2012	6221204	AFLAC NEW YORK	\$307.52	6221204		000020.99.000.00	38590
6/22/2012	6221206	COMBINED LIFE INSUR	\$12.00	6221206		000020.99.000.00	38591
6/22/2012	6221210	CSEA INC (UNION DUE	\$395.67	6221210		000024.99.000.00	38592
6/22/2012	6221205	METLIFE (METROMATI	\$78.87	6221205		000020.99.000.00	38593
6/22/2012	6221209	NEW YORK STATE INC	\$3,664.11	6221209		000021.99.000.00	38594
6/22/2012	6221208	NYS & LOCAL RETIREM	\$4,220.18	6221208		000018.99.000.00	38595
6/22/2012	6221211	NYS DEFERRED COMP	\$1,463.98	6221211		000017.99.000.00	38596
6/22/2012	6221201	PIONEER COMMERCIA	\$27,894.58	6221201		000025.99.000.00	38597
6/22/2012	6221202	PIONEER COMMERCIA	\$6,346.41	6221202		000022.99.000.00	38598
6/22/2012	6221203	PIONEER COMMERCIA	\$9,029.14	6221203		000026.99.000.00	38599
6/22/2012	6221212	RENSSELAER COUNTY	\$300.00	6221212		000023.99.000.00	38600
6/22/2012	6221207	TOWN OF BRUNSWICK	\$1,633.49	6221207		000020.99.000.00	38601

Total \$55,345.95

Grand Total \$55,345.95

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 26, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

6/26/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

7-12-12
Date

[Signature]
Authorized Official

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02

7-12-12
Date

[Signature]
Authorized Official

7/12/12
Date

[Signature]
Authorized Official

7/12/12
Date

[Signature]
Authorized Official

7/12/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
6/26/2012	06261201	LIVE SOUND INC.	\$600.00	06261201		073104.01.004.03	2006919
6/26/2012	06261202	THE - REFRIGERATOR	\$1,200.00	06261202		073104.01.004.03	2006920
Total			\$1,800.00				

Grand Total \$1,800.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

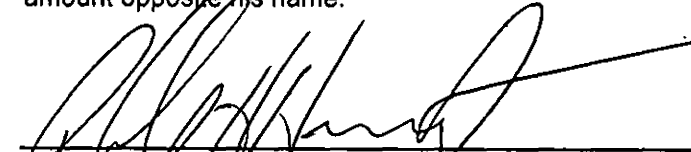
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated June 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

6/28/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

7-12-12
Date


Authorized Official

120771
120780

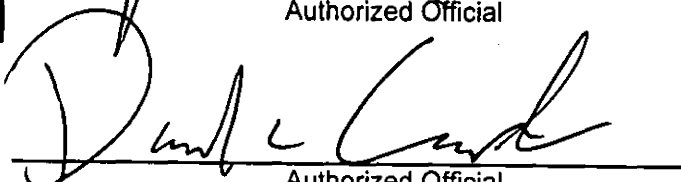
7-17-12
Date


Authorized Official

7/12/12
Date


Authorized Official

7/12/12
Date


Authorized Official

7/12/12
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Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
6/28/2012	120774	CDPHP UNIVERSAL BE	\$11,608.58	120774		090608.01.008.00	2006921
6/28/2012	120775	MVP HEALTH CARE, IN	\$2,056.40	120775		090608.01.008.00	2006922
6/28/2012	120772	NATIONAL GRID	\$241.01	120772		073104.01.004.03	2006923
6/28/2012	120772	NATIONAL GRID	\$50.82	120772		073104.01.004.03	2006923
6/28/2012	120772	NATIONAL GRID	\$1,166.27	120772		016204.01.004.00	2006923
6/28/2012	120772	NATIONAL GRID	\$322.24	120772		016204.01.004.00	2006923
6/28/2012	120772	NATIONAL GRID	\$8.01	120772		051824.01.004.00	2006923
6/28/2012	120771	NEXTEL PARTNERS IN	\$64.78	120771		050104.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$35.17	120771		016204.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$258.94	120771		016204.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$64.78	120771		050104.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$57.32	120771		016204.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$53.04	120771		014204.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$64.88	120771		036204.01.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$161.05	120771		073104.01.004.01	2006924
6/28/2012	120776	SNACK, JIM	\$250.00	120776		073104.01.004.02	2006925
6/28/2012	120777	SUN LIFE & HEALTH IN	\$212.55	120777		090458.01.008.00	2006926
6/28/2012	120773	US POSTAL SERVICE /	\$12.15	120773		014104.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$239.55	120773		016204.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$30.69	120773		036204.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$115.75	120773		011104.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$4.50	120773		010104.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$37.35	120773		035104.01.004.00	2006927
6/28/2012	120773	US POSTAL SERVICE /	\$17.25	120773		013554.01.004.00	2006927
6/28/2012	120778	WALMART COMMUNIT	\$26.31	120778		089894.01.004.00	2006928
6/28/2012	120779	WALMART COMMUNIT	\$395.05	120779		073104.01.004.02	2006928
6/28/2012	120780	ZURICH AMERICAN INS	\$513.39	120780		090558.01.008.00	2006929
Total			\$18,067.83				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
HIGHWAY FUND DA							
6/28/2012	120774	CDPHP UNIVERSAL BE	\$11,899.42	120774		090608.03.008.00	2006921
6/28/2012	120772	NATIONAL GRID	\$75.96	120772		051404.03.004.00	2006923
6/28/2012	120771	NEXTEL PARTNERS IN	\$21.92	120771		051404.03.004.00	2006924
6/28/2012	120777	SUN LIFE & HEALTH IN	\$114.45	120777		090458.03.008.00	2006926
6/28/2012	120780	ZURICH AMERICAN INS	\$254.34	120780		090558.03.008.00	2006929
Total			\$12,366.09				
WATER FUND							
6/28/2012	120774	CDPHP UNIVERSAL BE	\$1,454.10	120774		090608.08.008.00	2006921
6/28/2012	120772	NATIONAL GRID	\$21.64	120772		083404.08.004.00	2006923
6/28/2012	120772	NATIONAL GRID	\$1,323.71	120772		083404.08.004.00	2006923
6/28/2012	120771	NEXTEL PARTNERS IN	\$64.78	120771		083404.08.004.00	2006924
6/28/2012	120771	NEXTEL PARTNERS IN	\$27.82	120771		083404.08.004.00	2006924
6/28/2012	120777	SUN LIFE & HEALTH IN	\$49.05	120777		090458.08.008.00	2006926
6/28/2012	120773	US POSTAL SERVICE /	\$4.30	120773		083104.08.004.00	2006927
6/28/2012	120780	ZURICH AMERICAN INS	\$56.52	120780		090558.08.008.00	2006929
Total			\$3,001.92				
SEWER FUND							
6/28/2012	120772	NATIONAL GRID	\$44.32	120772		081304.09.004.00	2006923
Total			\$44.32				
SPECIAL SEWER DISTRICT #6							
6/28/2012	120772	NATIONAL GRID	\$164.20	120772		081304.13.004.00	2006923
Total			\$164.20				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$33,644.36

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 6, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

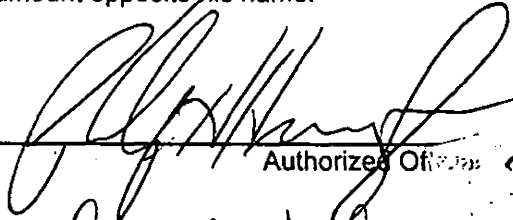


Authorized Official

7/2/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

7-12-12

Date



Authorized Official

7-12-12

Date



Authorized Official

7/12/12

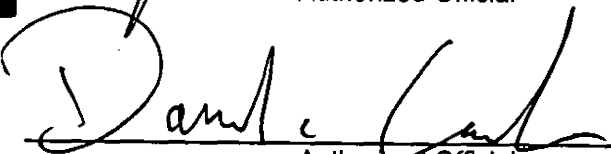
Date



Authorized Official

7/12/12

Date



Authorized Official

7/12/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
7/6/2012	7061204	AFLAC NEW YORK	\$297.50	7061204		000020.99.000.00	38722
7/6/2012	7061206	COMBINED LIFE INSUR	\$12.00	7061206		000020.99.000.00	38723
7/6/2012	7061209	CSEA INC (UNION DUE	\$390.88	7061209		000024.99.000.00	38724
7/6/2012	7061205	METLIFE (METROMATI	\$78.87	7061205		000020.99.000.00	38725
7/6/2012	7061208	NEW YORK STATE INC	\$4,308.30	7061208		000021.99.000.00	38726
7/6/2012	7061210	NYS DEFERRED COMP	\$1,156.69	7061210		000017.99.000.00	38727
7/6/2012	7061201	PIONEER COMMERCIA	\$27,351.02	7061201		000025.99.000.00	38728
7/6/2012	7061202	PIONEER COMMERCIA	\$7,538.91	7061202		000022.99.000.00	38729
7/6/2012	7061203	PIONEER COMMERCIA	\$10,892.37	7061203		000026.99.000.00	38730
7/6/2012	7061211	RENSSELAER COUNTY	\$300.00	7061211		000023.99.000.00	38731
7/6/2012	7061207	TOWN OF BRUNSWICK	\$1,688.85	7061207		000020.99.000.00	38732
Total			\$54,015.39				

Grand Total \$54,015.39

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 03, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

7/3/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

7-12-12
Date

[Signature]
Authorized Official

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03

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Date

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Authorized Official

7/12/12
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Authorized Official

7/12/12
Date

[Signature]
Authorized Official

7/12/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
7/3/2012	07031202	COLARUSSO, JOHN	\$500.00	07031202	SUMMER CONCERTS	073104.01.004.03	2006931
7/3/2012	07031203	LIVE SOUND INC.	\$600.00	07031203	SUMMER CONCERT	073104.01.004.03	2006932
7/3/2012	07031201	SAM'S CLUB #6440	\$195.28	07031201	DAY CAMP	073104.01.004.02	2006930
Total			\$1,295.28				

Grand Total \$1,295.28

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 10, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan DeL...

Authorized Official

7/10/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

7-12-12

Date

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Authorized Official

7/12/12

Date

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Authorized Official

7/12/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
<u>GENERAL FUND A</u>							
7/10/2012	071012001	LIVE SOUND INC.	\$600.00	071012001	Summer Concert	073104.01.004.03	2006933
7/10/2012	071012002	PLUMMER, DAVID	\$550.00	071012002	Summer Concert	073104.01.004.03	2006934
Total			\$1,150.00				

Grand Total \$1,150.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 12, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

William J. Lewis

Authorized Official

7-12-12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

7-12-12

Date

[Signature]

Authorized Official

7-12-12

Date

[Signature]

Authorized Official

7/12/12

Date

[Signature]

Authorized Official

7/12/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
7/12/2012	120832	ACCESS HEALTH SYST	\$150.00	120832		050104.01.004.00
7/12/2012	82891	AIT COMPUTERS	\$604.00	120781		016204.01.004.00
7/12/2012	06262012	AT&T MOBILITY	\$141.70	120879		036204.01.004.00
7/12/2012	4474	AVERILL PARK SEPTIC,	\$75.00	120881		073104.01.004.01
7/12/2012	4474	AVERILL PARK SEPTIC,	\$150.00	120881		073104.01.004.03
7/12/2012	4474	AVERILL PARK SEPTIC,	\$150.00	120881		073104.01.004.04
7/12/2012	4524	AVERILL PARK SEPTIC,	\$75.00	120880		073104.01.004.01
7/12/2012	1192	AVERILL PARK SEPTIC,	\$825.00	120882		073104.01.004.04
7/12/2012	4524	AVERILL PARK SEPTIC,	\$150.00	120880		073104.01.004.04
7/12/2012	4524	AVERILL PARK SEPTIC,	\$150.00	120880		073104.01.004.03
7/12/2012	94215	AWARDS BY WALSH	\$19.00	120782		016204.01.004.00
7/12/2012	39A	B LAING ASSOCIATES	\$1,398.19	120784		073104.01.004.04
7/12/2012	120899	BRODERICK, TRACY	\$300.00	120899		016204.01.004.00
7/12/2012	120786	BRUNSWICK COMMUNI	\$33,921.34	120786		074104.01.004.00
7/12/2012	120785	BRUNSWICK SELF STO	\$1,700.00	120785		045404.01.004.00
7/12/2012	94748221	BSN SPORTS	\$330.96	120883		073104.01.004.02
7/12/2012	A1236	BURDEN AQUATICS, IN	\$1,800.00	120787		080904.01.004.00
7/12/2012	A1230	BURDEN AQUATICS, IN	\$1,070.00	120788		080904.01.004.00
7/12/2012	SEPT12-07	BUSINESS AUTOMATIO	\$3,500.00	120783		036204.01.004.00
7/12/2012	10669	CAHILL'S OF TROY	\$65.00	120789		016204.01.004.00
7/12/2012	549169A	CALLANAN INDUSTRIE	\$267.91	120790		073104.01.004.04
7/12/2012	550941A	CALLANAN INDUSTRIE	\$97.24	120791		073104.01.004.04
7/12/2012	554156	CALLANAN INDUSTRIE	\$97.75	120838		073104.01.004.04
7/12/2012	57960	CEDAR TREE PROPER	\$100.00	120796		073104.01.004.04
7/12/2012	57959	CEDAR TREE PROPER	\$130.00	120795		073104.01.004.04
7/12/2012	57958	CEDAR TREE PROPER	\$160.00	120794		016204.01.004.00
7/12/2012	2141577	CORNERSTONE TELEP	\$905.27	120885		016204.01.004.00
7/12/2012	1924762	COUNTY WASTE & RE	\$856.46	120887		081604.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/12/2012	1933995	COUNTY WASTE & RE	\$1,710.20	120888		081604.01.004.00
7/12/2012	1932809	COUNTY WASTE & RE	\$273.68	120886		073104.01.004.04
7/12/2012	23123	DIAMOND OVERHEAD	\$955.00	120844		016204.01.004.00
7/12/2012	16170-0612	DIAMOND SPRING WAT	\$62.00	120889		016204.01.004.00
7/12/2012	M03980500NI	DIVISION OF CORRECT	\$720.00	120884		073104.01.004.04
7/12/2012	3344	ENHANCED BUSINESS	\$675.00	120797		016204.01.004.00
7/12/2012	18408	GAVIN/PARKER LANDS	\$360.00	120801A		073104.01.004.04
7/12/2012	18380	GAVIN/PARKER LANDS	\$1,280.00	120799		073104.01.004.03
7/12/2012	18481	GAVIN/PARKER LANDS	\$440.00	120802A		073104.01.004.04
7/12/2012	18485	GAVIN/PARKER LANDS	\$260.00	120798		016204.01.004.00
7/12/2012	18392	GAVIN/PARKER LANDS	\$125.00	120800		016204.01.004.00
7/12/2012	15932483	HASLER INC.	\$147.00	120890		016204.01.004.00
7/12/2012	120805	HERRINGTON, KEVIN	\$11.96	120805A		090608.01.008.00
7/12/2012	120803	HERRINGTON, KEVIN	\$45.00	120803A		090608.01.008.00
7/12/2012	120804	HERRINGTON, KEVIN	\$50.00	120804A		090608.01.008.00
7/12/2012	120806	HYDE, SHEILA	\$11.00	120806A		013554.01.004.00
7/12/2012	120807	KREIGER, JOHN	\$49.99	120807A		036204.01.004.00
7/12/2012	201109200008	LABERGE ENGINEERIN	\$12,045.25	120808A		016204.01.004.00
7/12/2012	495569	LUSCO PAPER CO., IN	\$291.20	120891		073104.01.004.01
7/12/2012	120809	MAGILL, DONALD	\$63.00	120809A		011104.01.004.00
7/12/2012	2297	MARK L. KESTNER, P.E	\$882.50	120811A		014404.01.004.00
7/12/2012	2299	MARK L. KESTNER, P.E	\$1,123.75	120812		014404.01.004.00
7/12/2012	2300	MARK L. KESTNER, P.E	\$1,783.75	120813		014404.01.004.00
7/12/2012	2290	MARK L. KESTNER, P.E	\$546.25	120814		014404.01.004.00
7/12/2012	2287	MARK L. KESTNER, P.E	\$633.75	120815		014404.01.004.00
7/12/2012	2289	MARK L. KESTNER, P.E	\$420.00	120816		014404.01.004.00
7/12/2012	2277	MARK L. KESTNER, P.E	\$103.75	120810A		014404.01.004.00
7/12/2012	120892	NATIONAL GRID	\$83.15	120892		075204.01.004.00
7/12/2012	120892	NATIONAL GRID	\$58.62	120892		073104.01.004.04
7/12/2012	120892	NATIONAL GRID	\$5,175.63	120892		051824.01.004.00
7/12/2012	120793	NYS BOC	\$40.00	120793		036204.01.004.00
7/12/2012	120893	NYSTCA	\$75.00	120893		014104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/12/2012	INV24897	ON DECK SPORTS	\$131.00	120817		073104.01.004.01
7/12/2012	120898	PHIBBS GENERAL CON	\$760.00	120898		073104.01.004.03
7/12/2012	120818	ROONEY STEPHEN	\$9.20	120818		013554.01.004.00
7/12/2012	51723	SARATOGA SOD FARM,	\$1,009.00	120819		073104.01.004.04
7/12/2012	120820	SCHWAAB, INC.	\$13.49	120820		013554.01.004.00
7/12/2012	9828133	SCREEN IT LTD	\$582.75	120821		073104.01.004.02
7/12/2012	120823	SCRIVEN DUPLICATIN	\$67.37	120823		080204.01.004.00
7/12/2012	120822	SCRIVEN DUPLICATIN	\$5,327.92	120822		016204.01.004.00
7/12/2012	120825	SIGN STUDIO	\$62.50	120825		089894.01.004.00
7/12/2012	120826	SIGN STUDIO	\$35.00	120826		089894.01.004.00
7/12/2012	3176986088	STAPLES ADVANTAGE	\$207.19	120894		011104.01.004.00
7/12/2012	3176385921	STAPLES ADVANTAGE	\$27.20	120895		016204.01.004.00
7/12/2012	3176986088	STAPLES ADVANTAGE	\$124.15	120894		013554.01.004.00
7/12/2012	3176986088	STAPLES ADVANTAGE	\$216.38	120894		016204.01.004.00
7/12/2012	11038643244	TERMINIX INTERNATIO	\$101.00	120896		016204.01.004.00
7/12/2012	2052060	THE ARCHIVE	\$44.35	120897		014104.01.004.00
7/12/2012	120828	TIME WARNER CABLE	\$45.08	120828		016204.01.004.00
7/12/2012	120827	TIME WARNER CABLE	\$79.50	120827		073104.01.004.04
7/12/2012	2654980	UNIFIRST CORPORATI	\$82.50	120862		016204.01.004.00
7/12/2012	120830	WALMART COMMUNIT	\$73.84	120830		073104.01.004.01
7/12/2012	120831	WALMART COMMUNIT	\$51.64	120831		073104.01.004.02
7/12/2012	120829	WALMART COMMUNIT	\$201.81	120829		073104.01.004.02
7/12/2012	120829	WALMART COMMUNIT	\$39.60	120829		073104.01.004.01
7/12/2012	132127	WARREN W FANE INC	\$373.76	120864		073104.01.004.04
7/12/2012	162623	WARREN W FANE INC	\$124.60	120863		073104.01.004.03
Total			\$89,682.08			

HIGHWAY FUND DA

7/12/2012	7006	ACME RADIATOR SERV	\$865.00	120833		051304.03.004.00
7/12/2012	1567743	ADMAR SUPPLY CO. IN	\$221.11	120834		051304.03.004.00
7/12/2012	477002	ALBANY STEEL, INC.	\$785.59	120835		051304.03.004.00
7/12/2012	2192554	ATLANTIC DETROIT DI	\$1,499.85	120836		051304.03.004.00
7/12/2012	120837	BONDED CONCRETE I	\$1,246.80	120837		051104.03.004.00

Wednesday, July 11, 2012

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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/12/2012	120792	CALLANAN INDUSTRIE	\$121.23	120792		051104.03.004.00
7/12/2012	120839	CAPITAL AGWAY	\$174.04	120839		051304.03.004.00
7/12/2012	746928	CERTIFIED LABORATO	\$339.45	120840		051304.03.004.00
7/12/2012	246265	CRANESVILLE AGGRE	\$147.72	120841		051104.03.004.00
7/12/2012	112005	CREIGHTON MANNING	\$12,554.31	120842		051104.03.004.00
7/12/2012	D97857	D & W DIESEL, INC.	\$109.00	120846		051304.03.004.00
7/12/2012	120843	D'AGOSTINO CONCRET	\$6,800.00	120843		051104.03.004.00
7/12/2012	T193325	DELUREY SALES & SE	\$131.78	120845		051304.03.004.00
7/12/2012	41876	ERDMAN ANTHONY	\$30,068.08	120847		051104.03.004.00
7/12/2012	NYAL324095	FASTENAL COMPANY	\$52.22	120848		051304.03.004.00
7/12/2012	42480	GRIMM BUILDING MAT	\$118.50	120849		051104.03.004.00
7/12/2012	42942	GRIMM BUILDING MAT	\$70.62	120850		051104.03.004.00
7/12/2012	2783	GRIMM BUILDING MAT	\$82.00	120851		051104.03.004.00
7/12/2012	15312	HOWE BROS., INC	\$295.00	120852		051304.03.004.00
7/12/2012	147575	J. BECKER & SONS, IN	\$188.81	120856		051304.03.004.00
7/12/2012	120853	JOHN RAY & SONS INC	\$3,566.51	120853		051304.03.004.05
7/12/2012	118298	LATHAM FORD	\$308.40	120854		051304.03.004.00
7/12/2012	IN198058	LUBRICATION ENGINE	\$69.60	120855		051304.03.004.00
7/12/2012	10887	MILLERTOWN GARAGE	\$40.00	120857		051304.03.004.00
7/12/2012	120858	RAY ENERGY	\$2,522.46	120858		051304.03.004.05
7/12/2012	399593	ROBERT POLLOCK INC	\$122.59	120859		051104.03.004.00
7/12/2012	120861	TROY SAND & GRAVEL	\$410.45	120861		051104.03.004.00
7/12/2012	120860	TROY SAND & GRAVEL	\$1,092.19	120860		051104.03.004.00
7/12/2012	120865	WILEY BROTHERS	\$259.14	120865		051104.03.004.00
7/12/2012	65151806	ZEP MANUFACTURING	\$239.83	120866		051304.03.004.00
Total			\$64,502.28			

CAPITAL PROJECTS FUND H

7/12/2012	2278	MARK L. KESTNER, P.E	\$1,170.00	120899A		083404.05.004.00
Total			\$1,170.00			

WATER FUND

7/12/2012	S1900071.001	A J VEL., LTD.	\$69.72	120867		083404.08.004.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
7/12/2012	120868	AWWC	\$25.00	120868		083104.08.004.00
7/12/2012	AR05518	BENDER-ST. PETER'S L	\$140.00	120869		083404.08.004.00
7/12/2012	37006055	F W WEBB COMPANY	\$497.77	120870		083404.08.004.00
7/12/2012	9855802329	GRAINGER	\$279.95	120871		083404.08.004.00
7/12/2012	9860565713	GRAINGER	\$105.13	120872		083404.08.004.00
7/12/2012	501565	HARBOR FREIGHT TOO	\$129.99	120873		083404.08.004.00
7/12/2012	4970985	HD SUPPLY WATERWO	\$250.48	120874		083404.08.004.00
7/12/2012	120892	NATIONAL GRID	\$433.45	120892		083404.08.004.00
7/12/2012	120892	NATIONAL GRID	\$162.72	120892		083404.08.004.00
7/12/2012	399578	ROBERT POLLOCK INC	\$139.39	120875		083404.08.004.00
7/12/2012	399593	ROBERT POLLOCK INC	\$20.94	120859		083404.08.004.00
7/12/2012	695450	USA BLUEBOOK	\$195.85	120876		083104.08.004.00
7/12/2012	S1901165.1	VELLANO BROTHERS	\$630.00	120877		083404.08.004.00
7/12/2012	S0109856.001	VELLANO BROTHERS	\$415.95	120878		083404.08.004.00

Total \$3,496.34

SPECIAL SEWER DISTRICT #6

7/12/2012	399593	ROBERT POLLOCK INC	\$28.43	120859		081304.13.004.00
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Total \$28.43

TRUST & AGENCY FUND (EXPENDABLE) TE

7/12/2012	6061	SIENA FENCE CO. INC.	\$12,800.00	120824		002070.97.000.04
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Total \$12,800.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$171,679.13

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
BID OPENING
July 24, 2012, 10:30 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Douglas Eddy, Highway Superintendent and Calvin Clickner, Purchasing Director.

The Bid Opening was for the Replacement of the Dater Hill Road Bridge over the Quacken Kill. This Notice was published in The Record.

Five Bids were recieved:

Stephen Miller General Contracting	\$505,697.00
Rifenburg Construction	347,067.57
Gallo Construction	549,009.00
ING Civil	419,900.00
CD Perry & Sons	557,986.00

ADJOURNMENT:

The Bid Opening was closed at 10:40 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
AUGUST 9, 2012, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan.

Board Members Absent: Councilman Casale.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:31 p.m.

Supervisor Herrington made a motion to go into executive session to discuss pending litigation and some personnel matters seconded by Councilman Sullivan.

At 6:39 Councilman Poletto made a motion to return to regular session seconded by Supervisor Herrington.

No action was taken in Executive Session.

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 6:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 9, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, and Councilman Sullivan.

Board Members Absent: Councilman Casale.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:03 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of July a check for \$6,969.39 will be remitted to the Supervisor's Office. Hunting Licenses go on sale on August 13. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy was absent but a written report was submitted by Mr. Dougherty for the month of July. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of July. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of July, other than routine matters he has prepared a Resolution for Architectural Services and has been working on a Water Contract for a resident not in a water district. He also has been working on Personnel Issues. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of July. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of July; \$3,119.50 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of July. Motion to accept Mr. Engster's report was made by Councilman Salvi, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Youth Commissioner: Councilman Salvi

Councilman Salvi mentioned that the Summer Camp had completed another good year. Many of the senior staff members are teachers who are still looking for permanent positions. Motion to accept Councilman Salvi's report was made by Councilman Poletto seconded by Supervisor Herrington. Approved.

Library Report: Julie Zelman

Ms. Zelman presented the Library Report for the month of July. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 61 Resolution Accepting Bid- Bridge Replacement (BIN 2201530) Dater Hill Road Over Quaken Kill. The foregoing Resolution offered by Councilman Salvi and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 62 Resolution Appropriating Funds for Preparation of Map, Plan and Report in Connection with the Proposed Extension of the Consolidated Water District of the Town of Brunswick. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 63 Resolution Approving Tax Exempt Financing of the Brunswick Volunteer Fire Company No.1. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

The foregoing Resolution will reduce costs for the Brunswick Volunteer Fire Company's cost of financing.

Resolution No. 64 Resolution Approving and Authorizing Supervisor TO Execute Agreement for Architectural Services With Architecture +. Lomonaco and Pitts Architectes, P.C. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Ron Laberge gave an over view of the PDD process with regards to the application of Mr. Mulinio's Paint Ball operation. Both the Zoning Board and the Planning Board have given positive recommendations. Comments from the Public Hearing and the wirtten comments were addressed by the applicant. Potential Environmental Impacts were discussed and an itemized list is attached to these minutes.

Resolution No. 65 Resolution Approving Adoption of Negative Declaration Pursuant to State Environmental Quality Review Act on Mulinio Planned Development District Application. The foregoing Resolution offered by Councilman Sullivan and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

This completed the SEQRA process for the Project.

Resolution No. 66 Resolution Approving The Mulinio Planned Development District Application. The foregoing Resolution offered by Councilman Sullivan and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto introduced Local Law No.1 for the Year 2012 – A local Law updating the Town of Brunswick Zoning Map.

A Public Hearing on Local Law No.1 for the Year 2012 was set for September 13, 2012 at 6:30.

CORRESPONDENCE

None.

OLD BUSINESS:

Councilman Poletto mentioned that the Farmers Market seems to be going well. There are 4 more concerts scheduled.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 071712001, 071712002, No. 7201201 through 7201211, No. 0724001, 0724002, No. 120900 through 120914, No. 08071201, 08071202, No. 8031201 through 8031211, and No. 120915 through 121031. Councilman Poletto made a motion to approve the warrants, seconded by Councilman Salvi. Approved.

FURTHER COMMENTS BY VISITORS:

Gus Scifo of the Brunswick No. 1 Fire Department asked if the Town could adjust the Newsletter schedule so it could reach residents by October 7 to inform the residents of open houses. He also mentioned that a member who is on Workerman's Comp was unable to earn enough points for the LOSAP program. He is asking the Town to look into the matter.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Supervisor Herrington. Approved. The meeting adjourned at 7:58 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	7	8.13
			Sub-Total:	\$8.13
Dog Licensing	Female, Spayed	A2544	33	198.00
Dog Licensing	Female, Unspayed	A2544	6	66.00
Dog Licensing	Male, Neutered	A2544	40	240.00
Dog Licensing	Male, Unneutered	A2544	7	77.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$584.00
Marriage License	marriage license		8	140.00
			Sub-Total:	\$140.00
Misc. Cash	Copies	1255.1	15	3.75
Misc. Cash	Death Certificate	1255.1	2	20.00
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Dog Room & Board	1550.1	1	29.00
Misc. Cash	FOI	1255.1	9	2.25
Misc. Cash	Marriage Certificate	1255.1	1	10.00
Misc. Cash	Peddler's License	1255.1	4	200.00
Misc. Cash	Summer Youth Program	2075.1.0.2	1	275.00
			Sub-Total:	\$550.00
Misc. Fee	Community Center Fee	2075.1.0.3	7	875.00
Misc. Fee	Pavilion Fee	2075.1.0.1	3	150.00
			Sub-Total:	\$1,025.00
Recycling Center	Appliances Large	2130.1	1	15.00
Recycling Center	Appliances Small	2130.1	2	15.00
Recycling Center	Bags	2130.1	208	624.00
Recycling Center	Electronics	2130.1	1	48.27
Recycling Center	Metals	2130.1	5	834.39
Recycling Center	Paper/cardboard	2130.1	1	552.60
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	1	2.00
			Sub-Total:	\$3,621.26
Recycling Office	Air Conditioner	2130.1	1	10.00
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	336	1,008.00
Recycling Office	Tires Car	2130.1	4	8.00
			Sub-Total:	\$1,041.00


Account Description	Fee Description	Account#	Qty	Local Share
Total Local Shares Remitted:				\$6,969.39
Amount paid to:	Ny State Dept Of Health			180.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			112.00
Amount paid to:	NYS Environmental Conservation			138.87
Total State, County & Local Revenues:		\$7,400.26	Total Non-Local Revenues: \$430.87	

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

8/1/12

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for July 2012

1. Pave for Grafton (1 ½) days.
2. Pave Betts Rd (1 ½) days.
3. Pave White Church Rd and Wiegner Lane w/ aprons (4) days.
4. Pave Tamarac View (2) days.
5. Rebate & pave aprons & catch basins on Tamarac View (3) days.
6. Replace pipes (40' 97"x67") on Rifenburg Rd (2) days.
7. Replace pipe (50'-24") on Krieger Lane (1) day.
8. Stock pile gravel (1) day.
9. Clean catch basins (6) days.
10. Weed whack ball fields (2) days.
11. Patch (2) days.
12. Brush pick up (4) days.
13. Haul brush to landfill (1) day.
14. Mow Town roads (8) days.
15. Mow ball fields (8) days.

Daniel Dougherty
Asst. Superintendent of Highways
Dated: August 9, 2012

PHILIP H. HERRINGTON
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Water and Sewer Report for August 2012

Town Board Date August 9, 2012

1. Completed all required water samples for the month including beach samples
2. Responded to 68 Dig Safely New York request.
3. Reconciled Troy Water bill for the preceding six months. Total cost of water from the City of Troy was \$455,382.39 Dollars.
4. The water bills are finalized and ready for printing.
5. Installed new water 6" service for Planet Fitness.
6. Repaired water meters and responded to customer complaints.
7. Worked several afternoons with the Center Brunswick Fire Department to perform hydrant flow test at various locations in the town.
8. Worked with the Tamarac School maintenance department to address fire flow concerns inside of school property.
9. Located water leaks at Brunswick Road and North Lake Avenue.
10. Water Department has been systematically locating water boxes and house services looking for unaccounted for water.
11. All of the new water regulators installed as part of the Postenkill water project are on line and operating correctly. Water pressure has been increased along Cranston, Spring Avenue and for parts of Mountain View and Hudson Hills.
12. Rebuilt water regulator on Hoosick Street.
13. Perform site inspections at Brunswick Meadows. Directional drill has been completed for the gravity sewer to Troy.
14. Reviewed and are in the process of finalizing specifications for the rehabilitation of the Wal-Mart Pump Station.
15. Ordered metering pumps for the construction of new sodium hypochlorite dosing station.
16. Ordered new sewage pump for sewer six pump station to replace failing pump.
17. On August 2nd the Water Tower level transmitter was vandalized and taken out of service. A temporary fix was made using a timer to run the Vanderhyden water pumps. A permanent temporary fix is in place until a review can be complete to determine if increase security is required at the Water Tower site and for security in general at the pump station is completed.

William L Bradley
Superintendent of Water
Town of Brunswick
Dated: August 9, 2012

Historian's Report to the Town Board

August 9, 2012
By Sharon Zankel

Plans to escort two students to Forest Park Cemetery for a research project were postponed due to the very hot weather we've been experiencing.

I have lined up the contribution of materials for an exhibit on the civil war the Schaghticoke Fair and am waiting for further information on this project from the county historian.

As a consequence of attending the July 11 open house/workshop on the new Brunswick comprehensive plan, I offered to provide the consultant information about historic sites and buildings. I have been reviewing a historic structures report that was prepared in 1969 for the Brunswick Planning Board, done, I believe in preparation for the development of the 1970 Brunswick master plan. This survey listed 35 buildings and a number of neighborhoods then identified as having historical or architectural value, however, the consultant preparing the survey did not list buildings by address or owner name so I've been out and about in an effort to locate several of the properties. Interestingly, a couple of the structures mentioned have been razed, allowed to deteriorate or been considerably remodeled.

Notices of the following upcoming events were received by my office:

- Tuesday, August 14-The Rensselaer County Historical Society will host an event billed as the "Troyfecta" at its facility; this is a deck party and the fee of \$20 covers appetizers and cold beverages.
- Tuesday, August 21- The Friends of Oakwood Cemetery will present a twilight walking tour of the Cemetery and Gardner Earl Chapel & Crematorium from 6-8 p.m.; a fee of \$12 per person.
- Wednesday, August 15-The Grafton Historical Society will present Kris Driessen, an expert on vintage quilts, clothing, and fabrics, at its monthly meeting at the Grafton Town Hall at 7:00 p.m.
- The Rensselaer Land Trust has sent an advance announcement of two upcoming September events—a hike on the Rensselaer Plateau on September 8 & 9 and a home energy workshop on the evening of September 13. Go to the organization's web site at www.renstrust.org for more information.

Sharon Zankel

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Building Department Report July 2012

1. 25 Building Inspections
2. 178 Active Building Permits
3. 23 Building permits issued
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
8. 0 Sign Permits
9. 11 Fire Inspections
10. 3 Follow up Inspections
11. 0 Code Call outs
12. 76 Code Complaints
13. 27 Code Inspections

08/07/2012

Cash Summary Report

From July 01, 2012 to July 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.50
Total for Miscellaneous		<u>1</u> <u>\$325.50</u>
Unassigned		
1 Family House <2000	2	\$750.00
Alterations/Add <50K	1	\$424.00
Alterations/Additions <2k	5	\$120.00
Alterations/Additions >2k	12	\$1,350.00
Area Variance Res./Ag.	2	\$150.00
Total for Unassigned		<u>22</u> <u>\$2,794.00</u>
Grand Total :		<u>23</u> <u>\$3,119.50</u>

Printed : August 07, 2012

Building Monthly Report

From : July 01, 2012 To : July 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
July						
	7/12/2012	DMG Contracting	Misc. Transaction		\$0.00	\$325.50
B2012-7574 <i>new inground swimming pool</i>	7/3/2012	Andrew Gilchrist	Inground Swimming Pool	84 South Rd (S OF) 93.-4-32.22	\$5,000.00	\$100.00
B2012-7575 <i>installation of new above ground swimming pool</i>	7/3/2012	Kildare Clarke	Above Ground Pool	5 Chester Ct 81.5-2-1	\$2,000.00	\$30.00
B2012-7576 <i>Installation of a new woodstove</i>	7/9/2012	David English	Fireplace/Woodstove	142 Brunswick Rd 101.16-5-1	\$4,500.00	\$100.00
B2012-7578 <i>construct new 12 x 8 deck adjoining existing deck</i>	7/10/2012	Nina Stark	Porch/Deck	103 Wayne St 101.8-1-10	\$2,200.00	\$100.00
B2012-7579 <i>repair fron foundation wall and install footing drain</i>	7/11/2012	Robert Smith	Foundation Repair	667 Pinewoods Ave Ext 102.4-6-30	\$3,500.00	\$100.00
B2012-7580 <i>residential addition</i>	7/12/2012	Richard Stephens	Addition Residential	5 Film Ave 101.8-10-11	\$32,000.00	\$424.00
B2012-7581 <i>new heat/AC unit to be installed</i>	7/12/2012	Daniel Bouchard	Rennovations Residential	6 Denise Dr 90.11-2-7	\$4,318.00	\$100.00
B2012-7582 <i>removal of existing 110 x 45 barn</i>	7/12/2012	John Keehan	Demolition	1307 Spring Ave 113.-6-21	\$8,900.00	\$100.00
B2012-7583 <i>new in ground swimming pool</i>	7/16/2012	Alison Spear	Inground Swimming Pool	11 Maple Ave 102.4-8-7	\$29,000.00	\$100.00
B2012-7584 <i>demolition of existing house</i>	7/16/2012	John Wagner	Demolition	158 Lockrow Rd 83.-2-14	\$0.00	\$0.00
B2012-7585 <i>new single family house, in location of previous house</i>	7/16/2012	John Wagner	Single Family	158 Lockrow Rd 83.-2-14	\$0.00	\$375.00
B2012-7586 <i>installation of a new above ground swimming pool</i>	7/23/2012	John Becker	Above Ground Pool	1 Heather Ln 102.4-5-1	\$3,700.00	\$30.00
B2012-7587 <i>new pizzeria in store front #2</i>	7/23/2012	Tamarac Plaza LLC	Retail Setup	3991 NY 2 92.-6-3	\$5,000.00	\$100.00
B2012-7588 <i>new single family house</i>	7/24/2012	Joseph Lanese	Single Family	Brick Church Rd 92.-4-30.1	\$0.00	\$375.00
B2012-7589 <i>18' above ground pool/ 12x10 deck on rear of house</i>	7/24/2012	Vera Whitman	Above Ground Pool	1007 Morrison Ave 112.76-1-1	\$2,000.00	\$30.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>	
<u>Description of Work</u>				<u>SBL</u>			
B2012-7590	7/25/2012	Eric Wilson	Demolition	1423 Spring Ave 113.-6-6.11	\$0.00	\$0.00	
<i>demolition of existing house</i>							
B2012-7591	7/25/2012	William Gordon	Electrical Work	2 Cherry Ln 90.16-2-7	\$3,500.00	\$100.00	
<i>new stand by generator.</i>							
B2012-7592	7/26/2012	Jeffrey Blais	Addition Residential	10 Checkerberry Ln 102.4-12-8.12	\$30,000.00	\$200.00	
<i>addition to garage/ replace front porch with a larger porch</i>							
B2012-7595	7/30/2012	John Hildreth	Solar Panels	339 Bald Mountain Rd 81.-2-7.2	\$15,000.00	\$250.00	
<i>install solar panels on roof of existing house.</i>							
B2012-7596	7/30/2012	Jude Williams	Porch/Deck	20 Mountainview Ave 112.76-6-3	\$1,500.00	\$30.00	
<i>new 12x14 deck on rear of house</i>							
July					Total :	\$152,118.00	\$2,969.50
Reporting Period Total:					\$152,118.00	\$2,969.50	
Year-to-Date :					\$1,216,973.00	\$19,648.10	

Action Type	Action Date	Action Information
Complaint #:	C2012-0076	Location: 2 Horton Ave
Complaint Type:	High Grass/Weeds	SBL: 101.8-16-1
Open Date:	07/10/12	Owner: Michael Darcy
Status:	Completed	Complainant: Gail Unknown
Nature of Complaint:	Weeds are very high	
Inspection	07/10/12	Inspector: John Kreiger Result: Pass
Complaint #:	C2012-0077	Location: 107 Brunswick Rd
Complaint Type:	General	SBL: 101.16-8-13
Open Date:	07/02/12	Owner: Cornelius Gray
Status:	Completed	Complainant: Anonymous
Nature of Complaint:	inground swimming pool not maintained, is a mosquito breeding ground, covered in green slim, not being cared for	
Inspection	07/10/12	Inspector: John Kreiger Result: <none>
Violation	07/10/12	303.1 Swimming pools. Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. Open 07/02/12
Notice of Violation	07/10/12	Gray
Meeting	07/16/12	John Kreiger The owner of the property came in to discuss the situaiton. Later on we followed them over to look at the pool
Inspection	07/16/12	Inspector: John Kreiger Result: Pass
Complaint #:	C2012-0078	Location: 121 Brunswick Rd
Complaint Type:	General	SBL: 101.16-3-38
Open Date:	07/12/12	Owner: Nubar Sukljian
Status:	Open	Complainant: Julie Ann Flynn
Nature of Complaint:	Lived here for 30 years, disgracefull situation, fire department was there last evening, dosen't feel safe anymore, not going to live like this, next phone call will be to Mr. Herrington.	
Inspection	07/12/12	Inspector: John Kreiger Result: Non-Compliance
Phone Call	07/12/12	Flynn 10:28, contacted me about the disgracefull situation at 121 Brunswick Road,
Phone Call	07/12/12	Scifo 11:00, contacted Gus, Asst. Chief, asked about the rumored fire at the building the previous night, stated he would send pictures of the incident to us.
Phone Call	07/12/12	Flynn 3:17, (VM) returned Mrs. Flynn's phone call from earlier today
Violation	07/12/12	301.3 Vacant structures and land. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary Open 07/12/12
Violation	07/12/12	304.1 General. The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the publi Open 07/12/12
Notice of Violation	07/12/12	Sukljian
Complaint #:	C2012-0079	Location: 215 Oakwood Ave
Complaint Type:	Odor	SBL: 90.-1-14
Open Date:	07/19/12	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Lynda Bui
Nature of Complaint:	This year has been awful because it is hot, there is a smell of feces in the hole development, it stinks, this is a bit much after all they deal with the nosie and everything else from the plant as well.	
Phone Call	07/19/12	(VM) Complainant, called to state she has lived there for 25 years and it is awful this year due to the smell of feces in the development. The entire development smells. And they have to deal with the other issues of the plant as well as noise but this is unbarable.
Phone Call	07/24/12	3:19 called the complaint back and advised her that there is currently a court case against Gallivan and we area awaiting a decision.

Action Type Action Date Action Information

Complaint #: C2012-0081
Complaint Type: Unregistered Vehicles
Open Date: 07/27/12
Status: Open

Location: 10 Leonard Ave
SBL: 101.8-6-3
Owner: Elaine Hayner
Complainant: Internal

Nature of Complaint: Unregistered vehicle in driveway.

Inspection	07/27/12	Inspector: John Kreiger Result: Non-Compliance
Violation	07/27/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 07/27/12
Notice of Violation	07/27/12	Hayner

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 544 @ \$3.00 -----	\$1,632.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
COMINGLED GLASS, PLASTIC AND TIN: 6.70 TONS @ No Charge -----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.11 TONS @ \$25.00 TON -----	\$277.75
BALED CORRUGATED: 2.40 TONS @ \$90.00/TON -----	\$216.00
METAL: LIGHT IRON/TIN 4.45 TONS @ \$210.00 GT -----	\$833.70
MISC: LARGE/SMALL APPLIANCES(5), TIRES(5) -----	\$65.00
CEE RECYCLED: 1.39 TONS @ \$.03/LB. -----	\$83.37
REVENUES	<u>\$4,637.82</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.6 TONS @ \$62.00 TON -----	\$1,523.00
PROCEEDS	<u>\$3,114.82</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS \$44,665 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: August 9, 2012
Re: Library Report for July 2012

July Circulation and Web Page Statistics

- 4123 items circulated
- 77 new patrons registered
- 319 computer sessions logged
- 212 eBooks and digital audio were circulated
- 64596 hits to the library website
- 183 Freegal downloads

Library Programs & Events for July 2012

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group —met twice with 17 in attendance.
- Story Time on Saturdays at 11 am—presented 3 times, with 29 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 2 times with 8 participants
- Computing for Seniors had 2 students.
- DIY hair accessories had 11 craftsters.
- Illustration wkshop had 17 artists.
- Ice Cream Social had 27 eaters.
- Fish in the Hudson had 31 fish printers.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, August 20 & 27, at 12:30, the Book and Movie Group will discuss and view *Philadelphia Story*, by Philip Barry. The title for September is
- Computing for Seniors is taking the month of August off. The class continues on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, September 4, to discuss *Wild: From Lost to Found on the Pacific Crest Trail*, by Cheryl Strayed
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on August 17 at 6:00.

Friends of the Library News:

- The next meeting of the Friends will be on September 8 at 10:00 am.

Meetings Attended:

- Julie Zelman attended the Directors' Assoc. mtg on July 6th.
- Julie Zelman attended the UHLS Administration cmte mtg on July 10th.
- Karen Strang attended a webinar on Library Ass't Certification Portfolios on July 12th
- Julie Zelman attended a webinar on Bite Sized Marketing on July 17th.
- Julie Zelman attended a webinar on Getting Your Message Out on July 24th.

RESOLUTION 61, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 9, 2012

**RESOLUTION ACCEPTING BID - BRIDGE REPLACEMENT (BIN
2201530) DATER HILL ROAD OVER QUAKEN KILL**

WHEREAS, the Town, through its engineering consultant, having duly solicited for bids for the replacement of the following bridge:

Dater Hill Road over Quaken Kill (BIN 2201530)
FEMA DR-4020-NY PW 1027504

;and

WHEREAS, several bids having been received, and upon the recommendation of the Town's engineering consultant, Creighton Manning Engineering, LLP, it appearing to the satisfaction of this Town Board that the bid submitted by RIFENBURG CONSTRUCTION, in the amount of \$347,067.57 is the lowest responsible bid meeting the specifications of the solicitation; now, therefore

BE IT RESOLVED, that the above-mentioned bid be and hereby is, accepted; and be it further

RESOLVED, that the supervisor be and hereby is authorized and empowered to execute any contracts or other documents necessary to give effect to this Resolution.

The foregoing Resolution offered by, **Councilman Salvi** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 9, 2012

**RESOLUTION APPROPRIATING FUNDS FOR PREPARATION OF
MAP, PLAN AND REPORT IN CONNECTION WITH A PROPOSED
EXTENSION OF THE CONSOLIDATED WATER DISTRICT OF
THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board is considering a proposed extension of the Brunswick Consolidated Water District to include properties located along Spring Avenue Extension, Lilly Lane, Wager Road, Miller Road, Spring Landing Road, White Tail Circle and Cricket Court in accordance with the procedures set forth in Article 12-A of the Town Law; and ,

WHEREAS, pursuant to Section 209-b of the Town Law, in order to initiate such formal consideration, the Town Board must enact a Resolution, subject to permissive referendum in the manner provided in Article 7 of the Town Law, appropriating a sum to pay the cost of preparing a general map, plan and report for providing the facilities, improvements, or services being considered; now, therefore

BE IT RESOLVED, that the sum of \$3,650.00 be and hereby is, appropriated for such purpose; and be it further

RESOLVED, that this Resolution is subject to a permissive referendum in accordance with the provisions set forth in Article 7 of the Town Law.

The foregoing Resolution offered by, **Supervisor Herrington** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING
August 9, 2012**

**RESOLUTION APPROVING TAX EXEMPT FINANCING
OF THE BRUNSWICK VOLUNTEER FIRE COMPANY NO. 1**

WHEREAS, the Brunswick Volunteer Fire Company No. 1 wishes to partially finance the purchase of fire apparatus, to wit: a 2012 Sutphen Class A, 1500 gallons per minute Fire Pumper with 6 man cab, designed for hydrant operations and rescue, and an Eagle Blackhawk Containment Fill Station 2 bottle capability, Carbon Monoxide and Moisture Monitor which is National Fire Protection Association 1500, 1901 and 1989 compliant, by borrowing and issuing promissory notes evidencing indebtedness, and granting a security interest in the said Pumper and equipment, to the Manufacturers and Traders Trust Company; and

WHEREAS, in order for the said loan to qualify as tax exempt under the provisions of the Internal Revenue Code, the Town of Brunswick, being the governmental unit having jurisdiction over the said Brunswick Volunteer Fire Company No.1, must approve the said borrowing and the issuance of the promissory notes evidencing indebtedness, the granting of security interests, and the nature of the project to which it pertains; and

WHEREAS, the Fire Company having advised that the current loan on the Pumper totaling \$5,949/month with a 4.5% interest rate will decrease to a 3.7% interest rate for a savings of \$158/month, which is a payment of \$5,791/month, saving \$1,896 each year and \$13,272 over seven years; and

WHEREAS, the Fire Company having advised that the current loan on the Containment Fill Station totaling \$1,072/month with a 4.5% interest rate will decrease to a 3.0% interest rate for a savings of \$32/month, which is a payment of \$1,040/month, saving \$384 each year and \$1,536 over four years; and

WHEREAS, the Fire Company having further advised that the total savings for both loans over the course of seven years is \$14,808; and

WHEREAS, it appearing that the said Brunswick Volunteer Fire Company No.1 has undertaken all of the statutory requirements to obtain such approval and to borrow the funds, including the adoption of the appropriate Resolution, timely publication of a Notice of Public Hearing regarding the borrowing and indebtedness, and the holding of the said Public Hearing; now therefore

BE IT RESOLVED, that pursuant to Section 147(f) of the Internal Revenue Code of 1986, as amended, the Town of Brunswick does hereby approve the said borrowing and the issuance of promissory notes evidencing indebtedness, and the granting of a security interest, to the Manufacturers and Traders Trust

Company by the Brunswick Volunteer Fire Company No. 1 in an aggregate principal amount not to exceed \$483,343.00, and the nature of the project described above, to wit: the purchase of fire apparatus, to wit: a 2012 Sutphen Class A Fire Pumper, and an Eagle Blackhawk Containment Fill Station,

RESOLVED, that it is expressly understood that the Town Board, in issuing such approval, is not joining in, assuming or guaranteeing the said debt and obligation of the Brunswick Volunteer Fire Company No. 1, or any other debt or obligation of the said Fire Company; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any and all documents necessary to give proper effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 9, 2012

RESOLUTION 64, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 9, 2012

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO
EXECUTE AGREEMENT FOR ARCHITECTURAL SERVICES WITH
ARCHITECTURE +, LOMONACO AND PITTS ARCHITECTS, P.C**

WHEREAS, the Town Board wishes to construct a new salt storage shed on the Town Office property and to more formally begin the planning process for most efficiently utilizing the rest of the Town Office site; and

WHEREAS, the Town is therefore in need of architectural services for these purposes; and

WHEREAS, the Town Board having determined that Architecture +, Lomonaco and Pitts Architects, P.C. is an pre-approved vendor of architectural services to municipalities within Rensselaer County as a result of a solicitation conducted by the Rensselaer County Bureau of Central Services; and

WHEREAS, the Town Board and the Town Attorney having entered into discussions with Architecture +, Lomonaco and Pitts Architects, P.C. , regarding the above-described project, and the said Architecture +, Lomonaco and Pitts Architects, P.C. having prepared a proposed Agreement in that regard, whereby Architecture +, Lomonaco and Pitts Architects, P.C. would provide architectural services for this project for Basic Compensation of \$32,500.00, a copy of which said Agreement having been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the retention of the firm Architecture +, Lomonaco and Pitts Architects, P.C., for the above-described project be and hereby is approved subject to negotiation of a final version of an Agreement between the Town and said firm which is acceptable to the Town Attorney; and be it further

RESOLVED, that, once approved by the Town Attorney, the Supervisor be and hereby is authorized and empowered to execute the said Agreement on behalf of the Town.

The foregoing Resolution offered by, **Councilman Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 9, 2012

**RESOLUTION APPROVING ADOPTION OF
NEGATIVE DECLARATION PURSUANT TO STATE
ENVIRONMENTAL QUALITY REVIEW ACT ON MULINIO
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by David Mulinio ("Applicant"); and

WHEREAS, the Applicant seeks to operate a paint ball facility on 13.6± acres of land located at the intersection of Oakwood Avenue and Farrell Road, as more particularly described in the application document dated February 21, 2012; and

WHEREAS, in connection with the application for the PDD, Applicant has filed an Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 17; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Environmental Assessment Form, to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Environmental Assessment Form, to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board has considered all comments received from the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board determined to hold a public hearing on the application in order to receive additional comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 12, 2012; and

WHEREAS, the Town Board noticed such public hearing by Notice of Publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such notice of public

hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment;
and

WHEREAS, the Town Board closed the public hearing on the application on July 12, 2012;
and

WHEREAS, the Town Board established a written comment period on the application through and including July 26, 2012; and

WHEREAS, all written comments received by the Town Board were forwarded to the Applicant; and

WHEREAS, the Applicant responded to public comments through written submissions dated July 25, 2012 and August 6, 2012; and

WHEREAS, all public comments received by the Town Board, and all responses to public comments submitted by the Applicant, have been duly considered by the Town Board; and

WHEREAS, the Town Board has now reviewed all application documents, Environmental Assessment Form, the written recommendation of the Brunswick Planning Board, the written recommendation of the Zoning Board of Appeals, all public comments received on this application, and performed such review in compliance with General Municipal Law §239-m; and

WHEREAS, the Town Board has deliberated and fully considered this information on the Mulinio PDD application;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby adopts a negative declaration pursuant to SEQRA with respect to the application by David Mulinio for a Planned Development District as described herein, and incorporates herein the completed Environmental Assessment Form and Memoranda of Laberge Consulting Engineers dated July 3, 2012 and August 8, 2012, as reviewed by the Town Board at its meeting held August 9, 2012.

2. The Town Board hereby directs that all notice of publication requirements with respect to such negative declaration be completed in accordance with law and regulation.

The foregoing Resolution, duly offered by **Councilman Sullivan** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

August 9, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 9, 2012

**RESOLUTION APPROVING THE MULINIO
PLANNED DEVELOPMENT DISTRICT APPLICATION**

WHEREAS, an application for a Planned Development District ("PDD") has been filed with the Town of Brunswick by David Mulinio ("Applicant"); and

WHEREAS, the Applicant seeks to operate a paint ball facility on 13.6± acres of land located at the intersection of Oakwood Avenue and Farrell Road, as more particularly described in the application document dated February 21, 2012; and

WHEREAS, in connection with the application for the PDD, Applicant has filed an Environmental Assessment Form pursuant to the State Environmental Quality Review Act ("SEQRA") and its implementing regulations at 6 NYCRR Part 17; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Environmental Assessment Form, to the Brunswick Planning Board and Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board forwarded copies of the application documents, including the Environmental Assessment Form, to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board has considered all comments received from the Brunswick Planning Board, Brunswick Zoning Board of Appeals, and Rensselaer County Department of Economic Development and Planning; and

WHEREAS, the Town Board determined to hold a public hearing on the application in order to receive additional comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 12, 2012; and

WHEREAS, the Town Board noticed such public hearing by Notice of Publication in the Troy Record, posting such notice on the notice board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing direct written notification of such notice of public hearing to all property owners located within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment;
and

WHEREAS, the Town Board closed the public hearing on the application on July 12, 2012;
and

WHEREAS, the Town Board established a written comment period on the application through and including July 26, 2012; and

WHEREAS, all written comments received by the Town Board were forwarded to the Applicant; and

WHEREAS, the Applicant responded to public comments through written submissions dated July 25, 2012 and August 6, 2012; and

WHEREAS, all public comments received by the Town Board, and all responses to public comments submitted by the Applicant, have been duly considered by the Town Board; and

WHEREAS, the Town Board has now reviewed all application documents, Environmental Assessment Form, the written recommendation of the Brunswick Planning Board, the written recommendation of the Zoning Board of Appeals, all public comments received on this application, and performed such review in compliance with General Municipal Law §239-m; and

WHEREAS, the Town Board has deliberated and fully considered this information on the Mulinio PDD application; and

WHEREAS, the Town Board has adopted a negative declaration for this action under SEQRA;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick approves the application by David Mulinio for a Planned Development District as follows:
 - a. The Planned Development District includes the operation of a paint ball facility on 13.6 acres of land located at the intersection of Oakwood Avenue and Farrell Road.
 - b. A gravel entrance driveway, approximately 26 feet wide, will be provided off Farrell Road leading to a parking area on the project site located approximately 300 feet from the intersection of Oakwood Avenue and Farrell Road. The access road area is included in the Planned Development District.

- c. The parking area for this project will accommodate approximately 60 vehicles, with adequate room on the project site to expand the parking area if necessary.
- d. A walkway will connect the parking area to the location of the paint ball fields on the project site.
- e. The Planned Development District includes three different paint ball fields, including a "speed ball" field of approximately 140 feet by 190 feet; a "large scenario" field of approximately 150 feet by 650 feet consisting of numerous structures and obstacles; and a "small scenario" field of approximately 70 feet by 460 feet, also containing structures and obstacles.
- f. The structures and obstacles proposed for the "large scenario" and "small scenario" fields will be movable, less than 10 feet in height, and not permanently affixed. In addition, hollow obstacles shall be filled with sand or water to eliminate reverberation when struck by paintballs.
- g. The area of the paint ball fields will be double posted, both at the perimeter of the playing area as well as approximately 200 feet outside the perimeter of the playing area, resulting in a 200 foot buffer between anyone on the outside of the project site from the players utilizing the paint ball fields. Out-of-bounds flagging will be utilized to clearly define areas to be used. The areas closest to residentially-zoned properties shall have temporary construction fencing placed at the perimeter of the fields. In addition, a 12' high net will be placed around the perimeter of the "speed ball" field.
- h. The paint ball facility will be operated on Saturdays, Sundays, and holidays. On Saturday, the hours of operation shall be limited to 9:00 a.m. to 5:00 p.m. On Sunday and holidays, the hours of operation shall be limited to 10:00 a.m. to 5:00 p.m. On Saturday, Sunday, and holidays, registration activity shall occur during the first half-hour, and games shall not commence earlier than one half-hour after registration. Games must end no later than 4:30 p.m. or dusk, whichever occurs earlier. The site will be thoroughly cleaned of litter and debris each operating day. All participants must leave the facility by 5:00 p.m. each operating day. The facility will be closed and gate locked no later than 5:00 p.m. each operating day. In addition, the facility will be available Monday - Friday, from 8:30 a.m. to 5:00 p.m., exclusively for police and law enforcement training. No firearms are permitted or allowed in connection with the police and law enforcement training.
- i. The paint ball facility will be staffed by an individual who will register players, an individual who will calibrate the paint ball markers, 2-5 referees, a safety instructor, and an overall supervisor.
- j. No permanent bathroom facilities are proposed, and port-a-johns will be used.

- k. No permanent structures are proposed for the project, and food will be provided through an independent mobile concession truck.
- l. No enclosed structures, other than storage sheds for equipment, shall be constructed on the site.
- m. No horns, sirens, or whistles shall be used to control game timing.
- n. Traffic exiting the site shall be directed to Oakwood Avenue. All literature and directions to the site shall utilize Oakwood Avenue as the best travel path to follow.
- o. Emergency access to all playing fields shall be maintained at all times.

2. The Applicant is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick. Such application must include payment of all application and consultant review fees.

3. A Local Law shall be prepared to amend the official Zoning Map of the Town of Brunswick to add the 13.6± acre project site as a Planned Development District. Such Local Law shall be subject to all applicable legal requirements associated with amendment to the official Zoning Map of the Town of Brunswick.

The foregoing Resolution, duly offered by **Councilman Sullivan** and seconded by **Supervisor Herrington**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

August 9, 2012

Town of Brunswick

Local Law No. 1 of the year 2012

A local law updating the Town of Brunswick Zoning Map.

Be it enacted by the Town Board of the Town of Brunswick as follows:

SECTION 1: LEGISLATIVE INTENT/PURPOSE.

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the Mulinio Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Mulinio Planned Development District to the Zoning Map of the Town of Brunswick.

The Mulinio Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the Mulinio Planned Development District.

SECTION 2: ZONING MAP UPDATE.

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Mulinio Planned Development District, approved on August 9, 2012 pursuant to Town of Brunswick Resolution No. 66 of 2012. The Mulinio Planned Development District is bounded and described in Exhibit "A" attached hereto and made a part hereof.

SECTION 3: SEVERABILITY.

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4: EFFECTIVE DATE.

This Local Law shall take effect upon its filing with the Secretary of State.

AUTHORIZATION FOR PAYMENT

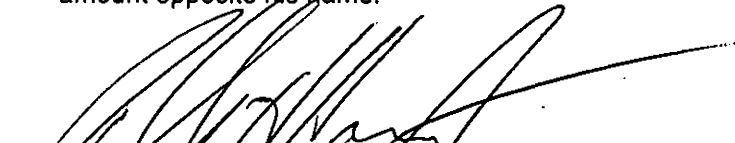
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 17, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



Authorized Official

7/17/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

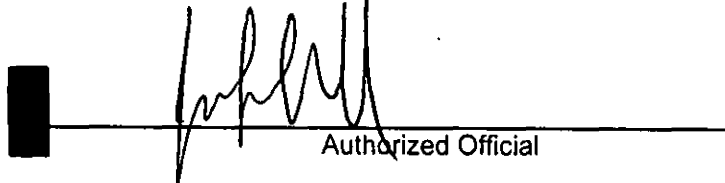
8-9-12
Date


Authorized Official

8-9-12
Date


Authorized Official

8/9/12
Date


Authorized Official

8/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/17/2012	071712001	LIVE SOUND INC.	\$600.00	071712001	Summer Concert	073104.01.004.03	2007019
7/17/2012	071712002	SIMMONS, GREGG A.	\$1,000.00	071712002	Summer Concert	073104.01.004.03	2007020
Total			\$1,600.00				

Grand Total \$1,600.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 20, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

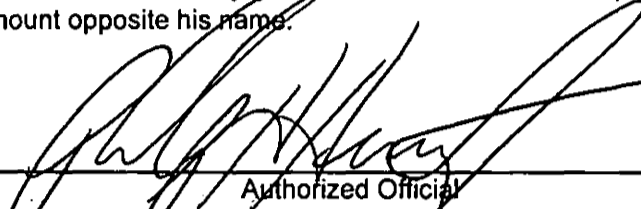


Authorized Official

7/16/12

Date


Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8/9/12

Date



Authorized Official

8-9-12

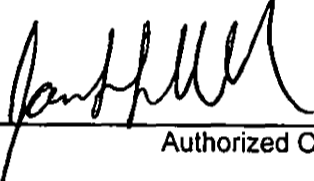
Date



Authorized Official

8/9/12

Date



Authorized Official

8/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
7/20/2012	7201204	AFLAC NEW YORK	\$297.50	7201204		000020.99.000.00	38857
7/20/2012	7201206	COMBINED LIFE INSUR	\$12.00	7201206		000020.99.000.00	38858
7/20/2012	7201210	CSEA INC (UNION DUE	\$395.67	7201210		000024.99.000.00	38859
7/20/2012	7201205	METLIFE (METROMATI	\$78.87	7201205		000020.99.000.00	38860
7/20/2012	7201209	NEW YORK STATE INC	\$4,927.30	7201209		000021.99.000.00	38861
7/20/2012	7201208	NYS & LOCAL RETIREM	\$4,263.88	7201208		000018.99.000.00	38862
7/20/2012	7201211	NYS DEFERRED COMP	\$1,486.62	7201211		000017.99.000.00	38863
7/20/2012	7201201	PIONEER COMMERCIA	\$27,744.40	7201201		000025.99.000.00	38864
7/20/2012	7201202	PIONEER COMMERCIA	\$8,951.39	7201202		000022.99.000.00	38865
7/20/2012	7201203	PIONEER COMMERCIA	\$12,584.51	7201203		000026.99.000.00	38866
7/20/2012	7201212	RENSSELAER COUNTY	\$300.00	7201212		000023.99.000.00	38867
7/20/2012	7201207	TOWN OF BRUNSWICK	\$1,777.77	7201207		000020.99.000.00	38868
Total			\$62,819.91				

Grand Total \$62,819.91

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 24, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]

Authorized Official

7/24/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

8-9-12

Date

[Signature]

Authorized Official

8-9-12

Date

[Signature]

Authorized Official

8/9/12

Date

[Signature]

Authorized Official

8/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/24/2012	0724001	FLAME THE BAND	\$900.00	0724001A		073104.01.004.03	2007021
7/24/2012	0724002	LIVE SOUND INC.	\$600.00	0724002A		073104.01.004.03	2007022
Total			\$1,500.00				

Grand Total \$1,500.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated JULY 30, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

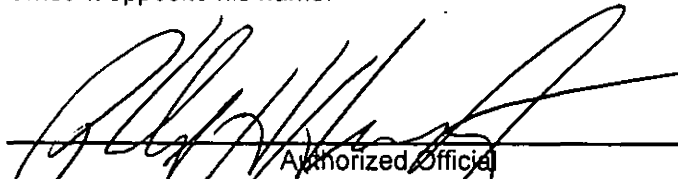


Authorized Official

7/30/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

8-9-12

Date



Authorized Official

8-9-12

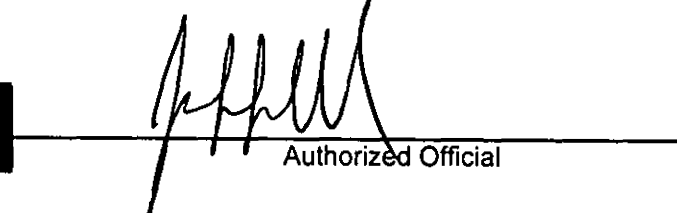
Date



Authorized Official

8/9/12

Date



Authorized Official

8/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
7/30/2012	120900	CDPHP UNIVERSAL BE	\$11,608.58	120900		090608.01.008.00	2007023
7/30/2012	2169345	CORNERSTONE TELEP	\$892.27	120901		016204.01.004.00	2007024
7/30/2012	120902	CSEA EMPLOYEE BEN	\$161.00	120902		090608.01.008.00	2007025
7/30/2012	120903	LARRAOKE ENTERTAIN	\$500.00	120903		073104.01.004.02	2007026
7/30/2012	120903	LIVE SOUND INC.	\$600.00	120903A		073104.01.004.03	2007027
7/30/2012	120904	MVP HEALTH CARE, IN	\$2,056.40	120904		090608.01.008.00	2007028
7/30/2012	120905	NATIONAL GRID	\$57.51	120905		073104.01.004.03	2007029
7/30/2012	120905	NATIONAL GRID	\$10.23	120905		051824.01.004.00	2007029
7/30/2012	120905	NATIONAL GRID	\$471.98	120905		016204.01.004.00	2007029
7/30/2012	120905	NATIONAL GRID	\$1,607.26	120905		016204.01.004.00	2007029
7/30/2012	120905	NATIONAL GRID	\$379.66	120905		073104.01.004.03	2007029
7/30/2012	120906	NEXTEL PARTNERS IN	\$52.94	120906		036204.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$52.94	120906		016204.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$52.94	120906		016204.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$52.94	120906		014204.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$64.66	120906		050104.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$28.83	120906		016204.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$64.66	120906		050104.01.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$120.16	120906		073104.01.004.01	2007030
7/30/2012	120907	NYS OFFICE OF THE C	\$19,036.50	120907		001520.01.000.00	2007031
7/30/2012	120908	SUN LIFE & HEALTH IN	\$212.55	120908		090458.01.008.00	2007032
7/30/2012	120909	US POSTAL SERVICE /	\$12.15	120909		014104.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$6.40	120909		010104.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$91.50	120909		011104.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$1.10	120909		013304.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$42.80	120909		013554.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$105.15	120909		016204.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$18.80	120909		036204.01.004.00	2007033

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
7/30/2012	120909	US POSTAL SERVICE /	\$40.05	120909		035104.01.004.00	2007033
7/30/2012	120909	US POSTAL SERVICE /	\$0.45	120909		013304.01.004.00	2007033
7/30/2012	120914	VALENTI, FRANK	\$600.00	120914		073104.01.004.03	2007034
7/30/2012	120912	WALMART COMMUNIT	\$71.96	120912		073104.01.004.02	2007035
7/30/2012	120910	WALMART COMMUNIT	\$19.32	120910		016204.01.004.00	2007035
7/30/2012	120911	WALMART COMMUNIT	\$28.46	120911		073104.01.004.02	2007035

Total \$39,122.15

HIGHWAY FUND DA

7/30/2012	120900	CDPHP UNIVERSAL BE	\$16,067.86	120900		090608.03.008.00	2007023
7/30/2012	120902	CSEA EMPLOYEE BEN	\$402.89	120902		090608.03.008.00	2007025
7/30/2012	120905	NATIONAL GRID	\$56.71	120905		051404.03.004.00	2007029
7/30/2012	120906	NEXTEL PARTNERS IN	\$21.26	120906		051404.03.004.00	2007030
7/30/2012	120908	SUN LIFE & HEALTH IN	\$114.45	120908		090458.03.008.00	2007032

Total \$16,663.17

WATER FUND

7/30/2012	120900	CDPHP UNIVERSAL BE	\$1,454.10	120900		090608.08.008.00	2007023
7/30/2012	120902	CSEA EMPLOYEE BEN	\$61.06	120902		090608.08.008.00	2007025
7/30/2012	120905	NATIONAL GRID	\$21.56	120905		083404.08.004.00	2007029
7/30/2012	120905	NATIONAL GRID	\$1,896.13	120905		083404.08.004.00	2007029
7/30/2012	120906	NEXTEL PARTNERS IN	\$27.75	120906		083404.08.004.00	2007030
7/30/2012	120906	NEXTEL PARTNERS IN	\$64.66	120906		083404.08.004.00	2007030
7/30/2012	120908	SUN LIFE & HEALTH IN	\$49.05	120908		090458.08.008.00	2007032
7/30/2012	120909	US POSTAL SERVICE /	\$1.35	120909		083104.08.004.00	2007033
7/30/2012	120913	WALMART COMMUNIT	\$39.66	120913		083404.08.004.00	2007035

Total \$3,615.32

SEWER FUND

7/30/2012	120905	NATIONAL GRID	\$38.01	120905		081304.09.004.00	2007029
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Total \$38.01

SPECIAL SEWER DISTRICT #6

7/30/2012	120905	NATIONAL GRID	\$137.32	120905		081304.13.004.00	2007029
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Total \$137.32

Grand Total \$59,575.97

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 03, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

7/30/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]

Authorized Official

8-9-12

Date

[Handwritten Signature]

Authorized Official

8-9-12

Date

[Handwritten Signature]

Authorized Official

8/9/12

Date

[Handwritten Signature]

Authorized Official

8/9/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
8/3/2012	8031204	AFLAC NEW YORK	\$297.50	8031204		000020.99.000.00	38993
8/3/2012	8031206	COMBINED LIFE INSUR	\$12.00	8031206		000020.99.000.00	38994
8/3/2012	8031209	CSEA INC (UNION DUE	\$395.67	8031209		000024.99.000.00	38995
8/3/2012	8031205	METLIFE (METROMATI	\$78.87	8031205		000020.99.000.00	38996
8/3/2012	8031208	NEW YORK STATE INC	\$4,881.63	8031208		000021.99.000.00	38997
8/3/2012	8031210	NYS DEFERRED COMP	\$1,172.72	8031210		000017.99.000.00	38998
8/3/2012	8031201	PIONEER COMMERCIA	\$27,387.77	8031201		000025.99.000.00	38999
8/3/2012	8031202	PIONEER COMMERCIA	\$8,785.14	8031202		000022.99.000.00	39000
8/3/2012	8031203	PIONEER COMMERCIA	\$12,510.81	8031203		000026.99.000.00	39001
8/3/2012	8031211	RENSELAER COUNTY	\$300.00	8031211		000023.99.000.00	39002
8/3/2012	8031207	TOWN OF BRUNSWICK	\$1,777.77	8031207		000020.99.000.00	39003
Total			\$57,599.88				

Grand Total \$57,599.88

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 7, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Handwritten Signature]

Authorized Official

8/7/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

8-9-12
Date

[Handwritten Signature]
Authorized Official

8-9-12
Date

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Authorized Official

8/9/12
Date

[Handwritten Signature]
Authorized Official

8/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/7/2012	08071201	LEWIS, WILLIAM	\$800.00	08071201		073104.01.004.03	2007036
8/7/2012	08071202	LIVE SOUND INC.	\$600.00	08071202		073104.01.004.03	2007037
Total			\$1,400.00				

Grand Total \$1,400.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

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Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 9, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/9/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

8-9-12
Date

[Signature]
Authorized Official

8-9-12
Date

[Signature]
Authorized Official

8/9/12
Date

[Signature]
Authorized Official

8/9/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
8/9/2012	82919	AIT COMPUTERS	\$672.00	120966		016204.01.004.00
8/9/2012	82915	AIT COMPUTERS	\$225.00	120965		016204.01.004.00
8/9/2012	82920	AIT COMPUTERS	\$638.00	120967		016204.01.004.00
8/9/2012	120988	AT&T MOBILITY	\$146.64	120988		036204.01.004.00
8/9/2012	120989	AVERILL PARK SEPTIC,	\$300.00	120989		073104.01.004.04
8/9/2012	120989	AVERILL PARK SEPTIC,	\$75.00	120989		073104.01.004.01
8/9/2012	121009	AVERILL PARK SEPTIC,	\$143.00	121009		073104.01.004.03
8/9/2012	121009	AVERILL PARK SEPTIC,	\$198.00	121009		073104.01.004.04
8/9/2012	120989	AVERILL PARK SEPTIC,	\$150.00	120989		073104.01.004.03
8/9/2012	AR07046	BENDER-ST. PETER'S L	\$1,855.00	121021		073104.01.004.01
8/9/2012	120968	BRUNSWICK SELF STO	\$1,700.00	120968		045404.01.004.00
8/9/2012	A1243	BURDEN AQUATICS, IN	\$2,870.00	120969		080904.01.004.00
8/9/2012	4007433246	CANON BUSINESS SOL	\$141.60	120990		016204.01.004.00
8/9/2012	63697C	CENTER FOR SECURIT	\$125.50	120991		016204.01.004.00
8/9/2012	120992	COUNTY WASTE & RE	\$279.70	120992		073104.01.004.01
8/9/2012	2105176	COUNTY WASTE & RE	\$86.06	120996		073104.01.004.04
8/9/2012	2099676	COUNTY WASTE & RE	\$187.62	120995		073104.01.004.04
8/9/2012	2106688	COUNTY WASTE & RE	\$675.87	120994		081604.01.004.00
8/9/2012	120993	COUNTY WASTE & RE	\$3.72	120993		081604.01.004.00
8/9/2012	09853	DENTE ENGINEERING	\$3,830.00	120930		016204.01.004.00
8/9/2012	454	DITONNO AND SONS D	\$8,500.00	120931		016204.01.004.00
8/9/2012	5477	DRUMM VETERINARY	\$63.50	120997		035104.01.004.00
8/9/2012	120970	DUDWOIRE, SHARON	\$96.00	120970		011104.01.004.00
8/9/2012	120971	DUDWOIRE, SHARON	\$17.71	120971		011104.01.004.00
8/9/2012	3362	ENHANCED BUSINESS	\$495.00	121013		016204.01.004.00
8/9/2012	120972	FORD, DONNA	\$50.00	120972		002075.01.000.04
8/9/2012	120973	HERRINGTON, KEVIN	\$106.96	120973		090608.01.008.00
8/9/2012	120974	HERRINGTON, PHILIP	\$49.99	120974		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/9/2012	1-5570373453	JOHNSON CONTROLS	\$786.25	120998		016204.01.004.00
8/9/2012	120975	LABERGE ENGINEERIN	\$8,759.00	120975		016204.01.004.00
8/9/2012	496950	LUSCO PAPER CO., IN	\$109.40	120999		073104.01.004.03
8/9/2012	496950	LUSCO PAPER CO., IN	\$59.60	120999		073104.01.004.01
8/9/2012	496950	LUSCO PAPER CO., IN	\$149.20	120999		016204.01.004.00
8/9/2012	7149	MACKEY ELECTRIC, IN	\$355.00	120977		016204.01.004.00
8/9/2012	7092	MACKEY ELECTRIC, IN	\$941.86	120937		016204.01.004.00
8/9/2012	7148	MACKEY ELECTRIC, IN	\$412.00	120976		073104.01.004.03
8/9/2012	120978	METZGER, FREDERICK	\$800.00	120978		073104.01.004.04
8/9/2012	121000	NATIONAL GRID	\$5,579.17	121000		051824.01.004.00
8/9/2012	121000	NATIONAL GRID	\$110.33	121000		075204.01.004.00
8/9/2012	121010	NATIONAL GRID	\$74.38	121010		073104.01.004.04
8/9/2012	120979	NYS OFFICE OF THE C	\$9,370.00	120979		001520.01.000.00
8/9/2012	356726	QUALITY RETAIL SYST	\$132.00	121001		011104.01.004.00
8/9/2012	399893	ROBERT POLLOCK INC	\$3.49	121026		073104.01.004.04
8/9/2012	120939	ROBERT POLLOCK INC	\$393.17	120939		073104.01.004.01
8/9/2012	400290	ROBERT POLLOCK INC	\$7.99	120946		073104.01.004.01
8/9/2012	52593	SARATOGA SOD FARM,	\$177.00	121017		073104.01.004.04
8/9/2012	3177974194	STAPLES ADVANTAGE	\$11.44	121003		011104.01.004.00
8/9/2012	3177974194	STAPLES ADVANTAGE	\$69.39	121003		014104.01.004.00
8/9/2012	3177974194	STAPLES ADVANTAGE	\$3.59	121003		016204.01.004.00
8/9/2012	3178618447	STAPLES ADVANTAGE	\$6.33	121002		014104.01.004.00
8/9/2012	3178618447	STAPLES ADVANTAGE	\$74.15	121002		016204.01.004.00
8/9/2012	3177974194	STAPLES ADVANTAGE	\$17.04	121003		013554.01.004.00
8/9/2012	3178618446	STAPLES ADVANTAGE	\$32.34	120941		050104.01.004.00
8/9/2012	94267	THE ADVERTISER	\$348.80	120915		089894.01.004.00
8/9/2012	2062060	THE ARCHIVE	\$44.35	121004		014104.01.004.00
8/9/2012	27548	THE RECORD	\$53.05	121006		013554.01.004.00
8/9/2012	121005	THE RECORD	\$64.35	121005		016204.01.004.00
8/9/2012	121016	TIME WARNER CABLE	\$45.08	121016		016204.01.004.00
8/9/2012	120981	TIME WARNER CABLE	\$79.50	120981		073104.01.004.04
8/9/2012	117749	TUCZINSKI, CAVALIER,	\$1,610.17	120981A		080204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/9/2012	117751	TUCZINSKI, CAVALIER,	\$120.45	120982		016204.01.004.00
8/9/2012	117768	TUCZINSKI, CAVALIER,	\$1,278.75	120983		016204.01.004.00
8/9/2012	117769	TUCZINSKI, CAVALIER,	\$7.10	120984		016204.01.004.00
8/9/2012	2665759	UNIFIRST CORPORATI	\$110.00	120947		016204.01.004.00
8/9/2012	120985	WALMART COMMUNIT	\$29.65	120985		073104.01.004.02
8/9/2012	213496	WILEY BROTHERS	\$901.66	120916		073104.01.004.03
8/9/2012	120986	WILSON, RICHARD	\$30.00	120986		013554.01.004.00
8/9/2012	120987	YANKEE TRAILS	\$650.00	120987		067724.01.004.00
Total			\$57,488.90			

HIGHWAY FUND DA

8/9/2012	000194217	AUTO BODY SUPPLY	\$270.46	120917		051304.03.004.00
8/9/2012	02534713	AUTO PLUS COHOES	\$1,760.90	120918		051304.03.004.00
8/9/2012	1352	AVERILL PARK SEPTIC,	\$2,420.00	121011		051104.03.004.00
8/9/2012	147470	BONDED CONCRETE I	\$456.00	120919		051104.03.004.00
8/9/2012	561322	CALLANAN INDUSTRIE	\$312.46	120921		051104.03.004.00
8/9/2012	562279	CALLANAN INDUSTRIE	\$307.95	120920		051104.03.004.00
8/9/2012	081952	CAPITAL AGWAY	\$75.93	120950		051304.03.004.00
8/9/2012	7613280	CHEMUNG SUPPLY CO	\$541.92	120922		051104.03.004.00
8/9/2012	67-07-0047	CONTECH ENGINEERE	\$5,479.31	120923		051104.03.004.00
8/9/2012	112005-5	CREIGHTON MANNING	\$6,965.65	120924		051104.03.004.00
8/9/2012	TB5285	CRUMP'S DIESEL	\$74.42	120926		051304.03.004.00
8/9/2012	00300875	CRYO WELD CORP	\$45.60	120928		051304.03.004.00
8/9/2012	00301551	CRYO WELD CORP	\$118.86	120927		051304.03.004.00
8/9/2012	64462	CYNCON EQUIPMENT	\$1,164.48	120929		051304.03.004.00
8/9/2012	T193634	DELUREY SALES & SE	\$958.10	121012		051304.03.004.00
8/9/2012	154243-00	DOUGLAS INDUSTRIAL	\$36.97	120932		051304.03.004.00
8/9/2012	329176	FARRELL OIL CO., INC.	\$769.38	120933		051304.03.004.00
8/9/2012	NYAL324561	FASTENAL COMPANY	\$56.41	120934		051304.03.004.00
8/9/2012	10180	GCR TRUCK TIRE CEN	\$637.00	120948		051304.03.004.00
8/9/2012	323-11046	GCR TRUCK TIRE CEN	\$887.12	120935		051304.03.004.00
8/9/2012	5582	GOYER POWER EQUIP	\$63.35	120945		051304.03.004.00
8/9/2012	120936	HURLEY'S GARAGE	\$213.75	120936		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/9/2012	127631	NINO'S EQUIPMENT	\$3,007.56	121014		051104.03.004.00
8/9/2012	128555	NINO'S EQUIPMENT	\$1,352.98	121015		051104.03.004.00
8/9/2012	6771	POLARO SAND & GRAV	\$3,624.40	120938		051104.03.004.00
8/9/2012	020347	R H CROWN CO.	\$133.58	120925		051304.03.004.00
8/9/2012	372124	RAY ENERGY	\$1,567.50	120949		051304.03.004.05
8/9/2012	120939	ROBERT POLLOCK INC	\$52.74	120939		051104.03.004.00
8/9/2012	400290	ROBERT POLLOCK INC	\$32.07	120946		051104.03.004.00
8/9/2012	120940	SIGN STUDIO	\$250.00	120940		051104.03.004.00
8/9/2012	120980	STATE OFFICE OF EME	\$40.40	120980		004960.03.000.00
8/9/2012	83160	TROY SAND & GRAVEL	\$146,658.32	120944		051124.03.004.00
8/9/2012	83160	TROY SAND & GRAVEL	\$210.00	120944		051104.03.004.00
8/9/2012	83139	TROY SAND & GRAVEL	\$27,981.33	120942		051124.03.004.00
8/9/2012	P226700	VANTAGE EQUIPMENT,	\$129.00	120943		051304.03.004.00

Total \$208,655.90

CAPITAL PROJECTS FUND H

8/9/2012	9871746732	GRAINGER	\$2,316.25	121023		083404.05.004.00
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Total \$2,316.25

WATER FUND

8/9/2012	5057865	ASHORE SUPPLY LLC	\$696.40	121020		083404.08.004.00
8/9/2012	201202151	DIG SAFELY NEW YOR	\$16.00	121022		083104.08.004.00
8/9/2012	20487	HOWE BROS., INC	\$13.91	121024		083404.08.004.00
8/9/2012	121010	NATIONAL GRID	\$190.61	121010		083404.08.004.00
8/9/2012	400290	ROBERT POLLOCK INC	\$47.79	120946		083404.08.004.00
8/9/2012	400285	ROBERT POLLOCK INC	\$97.21	121025		083404.08.004.00
8/9/2012	IN01032900	ROSS VALVE MFG CO I	\$939.58	121027		083404.08.004.00
8/9/2012	IN01033064	ROSS VALVE MFG CO I	\$331.78	121030		083404.08.004.00
8/9/2012	249598	SURPASS CHEMICAL C	\$61.90	121028		083304.08.004.00
8/9/2012	S1901165.002	VELLANO BROTHERS	\$120.00	121029		083404.08.004.00
8/9/2012	S1904521	VELLANO BROTHERS	\$1,527.00	121031		083404.08.004.00

Total \$4,042.18

SPECIAL WATER DISTRICT #11

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
8/9/2012	121007	CHASE BANK	\$30,000.00	121007		097106.15.006.00
8/9/2012	121008	THE DEPOSITORY TRU	\$7,590.00	121008		097107.15.007.00
Total			\$37,590.00			

TRUST & AGENCY FUND (EXPENDABLE) TE

8/9/2012	00019750	JEM ENTERPRISES	\$4,206.13	121019		002070.97.000.18
Total			\$4,206.13			

TRUST & AGENCY FUND TA

8/9/2012	00019723	JEM ENTERPRISES	\$4,761.33	121018		000030.99.000.00
8/9/2012	2286	MARK L. KESTNER, P.E	\$1,042.50	120962		000030.99.000.00
8/9/2012	2251	MARK L. KESTNER, P.E	\$1,623.75	120951		000030.99.000.00
8/9/2012	2259	MARK L. KESTNER, P.E	\$1,272.50	120952		000030.99.000.00
8/9/2012	2273	MARK L. KESTNER, P.E	\$103.75	120953		000030.99.000.00
8/9/2012	2283	MARK L. KESTNER, P.E	\$528.75	120954		000030.99.000.00
8/9/2012	2294	MARK L. KESTNER, P.E	\$472.50	120955		000030.99.000.00
8/9/2012	2274	MARK L. KESTNER, P.E	\$500.00	120956		000030.99.000.00
8/9/2012	2281	MARK L. KESTNER, P.E	\$253.75	120957		000030.99.000.00
8/9/2012	2270	MARK L. KESTNER, P.E	\$188.75	120958		000030.99.000.00
8/9/2012	2271	MARK L. KESTNER, P.E	\$666.25	120959		000030.99.000.00
8/9/2012	2275	MARK L. KESTNER, P.E	\$223.75	120960		000030.99.000.00
8/9/2012	117230	TUCZINSKI, CAVALIER,	\$41.25	120963		000030.99.000.00
8/9/2012	117232	TUCZINSKI, CAVALIER,	\$41.25	120962A		000030.99.000.00
8/9/2012	117398	TUCZINSKI, CAVALIER,	\$808.87	120964		000030.99.000.00
Total			\$12,528.95			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
------------------	-----------------	-----------------	---------------	------------------	--------------------	------------------

Grand Total \$326,828.31

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

 Authorized Official

 Date

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
SEPTEMBER 13, 2012, 6:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Poletto.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 6:31 p.m.

The Town Clerk was instructed to read the Notice of Public Hearing. The Public HEarin was on Local Law No. 1 for the year 2012. A Local Law to update the Zoning Map for the Town of Brunswick to reflect the Mulinio Planned Development District. The notice had been posted and published in the Troy Record.

VISITORS WHO WISH TO SPEAK

Mrs. Chambers asked why there was a meeting when the project was already approved and weather the Board took into account the neighbors feelings.

Supervisor Herrington and Mr. Cioffi explained that the hearing was just to update the Zoning Map to recognize the Planned Development District.

Mrs. Margie Christiano, of Highpointe, asked what other projects could go on the rest of the 100 acres. She is concerned with her property value.

Supervisor Herrington commented that he visited the site and the area is zoned industrial. He does not consider this to be an offensive project.

Councilman Salvi finds that this is the least offensive project which could take place in an Industrial Zone, at one point Ross Valve was looking at the site.

Councilman Casale stated that he will be keeping an eye on the operation as he lives just a quarter of a mile away.

Mr. Christiano, is concerned with the character of the people that would be utilizing the facility.

Councilman Salvi made a motion to adjourn the Hearing, seconded by Councilman Sullivan. Approved. The meeting adjourned at 6:50 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 13, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Poletto.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:10 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of August a check for \$6,403.27 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy was read his report for the month of August. A motion to accept the report was made by Councilman Casale and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Mr. Eddy asked about the progress on the Salt Shed bid.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of August. A motion to accept the report was made by Councilman Salvi, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Krieger

Mr. Krieger presented his report for the month of August; \$2,295.50 will be remitted to the Supervisor's Office. Motion to accept Mr. Krieger's report was made by Councilman

Sullivan, seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of August, he has been working on personnel issues, has prepared a private water supply contract. He continues to work with the Assessor on outstanding tax issues. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel was absent but had submitted a written report for the month of August. Motion to accept the report was made by Supervisor Herrington and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of August. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Library Report: Julie Zelman

Ms. Zelman presented the Library Report for the month of August. Motion to accept the report was made by Councilman Salvi and seconded by Supervisor Herrington. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 67 Resolution to Accept the Water and Sewer Maintenance Roll for the Period of 1/01/2012 Through 6/30/2012 August 2012, Water and Sewer Roll. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 68 Resolution Approving and Authorizing Supervisor to Execute Water Purchase and Supply Agreement. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 69 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Absent; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

The Town Historian received a letter from Gail McChesney Baker appreciating a tribute in the Summer 2012 Artifacts.

Supervisor Herrington received a letter from Bonnie Ferguson praising the Beach and Staff.

Councilman Salvi made a motion to approve **Local Law No. 1 for the Year 2012, A Local Law Updating the Town Zoning Map**, seconded by Supervisor Herrington. The foregoing motion was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Absent; Supervisor Herrington, Voting Aye. The foregoing Local Law was approved.

OLD BUSINESS:

None.

NEW BUSINESS:

None.

WARRANTS: Warrants No. 08141201 through 08141204, No. 8171201 through 8141211, No. 8211201 through 8211202, No. 08281201 through 08281202, No. 121032 through 121041, No. 8311201 through 8311212, No. 121042 through 121159, and 09141201 through 09141211 were presented. Councilman Salvi made a motion to approve the warrants, seconded by Supervisor Herrington. Approved.

FURTHER COMMENTS BY VISITORS:

Mr. Jim Tkaick, Brunswick Rd., asked about PDDs. He wanted to know if a PDD would revert back to its original zoning.

Mr. Gilchrist stated that there are no sunset provisions in the current PDD. If they choose a different use it would have to come back in to amended the PDD or ask for the property to revert to the original zoning.

Mr. Tkaick asked about an update on the Gallivan litigation.

Mr. Gilchrist explained that the notices of violations were upheld by the Zoning Board. This was litigated in Supreme Court which upheld the violations. This was appealed to the Appellant Court which has yet to issue a decision but did grant a stay but placed restrictions on hours of operation. The Gallivan's were found to be in violation of the restrictions and they asked the court to modify the order. The Court upheld the decision to limit hours and days of operation. The case will probably be argued later this year.

ADJOURNMENT:

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 7:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	16	182.83
			Sub-Total:	\$182.83
Dog Licensing	Female, Spayed	A2544	21	126.00
Dog Licensing	Female, Unspayed	A2544	6	66.00
Dog Licensing	Male, Neutered	A2544	35	210.00
Dog Licensing	Male, Unneutered	A2544	2	22.00
			Sub-Total:	\$424.00
marriage License	marriage license		11	192.50
			Sub-Total:	\$192.50
Misc. Cash	Copies	1255.1	11	2.75
Misc. Cash	Death Certificate	1255.1	18	126.00
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Dog Room & Board	1550.1	1	29.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			Sub-Total:	\$187.75
Misc. Fee	Community Center Fee	2075.1.0.3	6	750.00
Misc. Fee	Pavilion Fee	2075.1.0.1	2	100.00
			Sub-Total:	\$850.00
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	2	30.00
Recycling Center	Appliances Small	2130.1	3	15.00
Recycling Center	Bags	2130.1	170	510.00
Recycling Center	Electronics	2130.1	1	83.37
Recycling Center	Metals	2130.1	3	599.07
Recycling Center	Paper/cardboard	2130.1	1	685.75
Recycling Center	Stewart's Bags (200)	2130.1	3	1,530.00
Recycling Center	Tires	2130.1	10	20.00
			Sub-Total:	\$3,503.19
Recycling Office	Air Conditioner	2130.1	2	20.00
Recycling Office	Appliances Large P/U	2130.1	1	25.00
Recycling Office	Appliances Small	2130.1	2	10.00
Recycling Office	Bags	2130.1	336	1,008.00
			Sub-Total:	\$1,063.00

PHILIP H. HERRINGTON
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TOWN ATTORNEY



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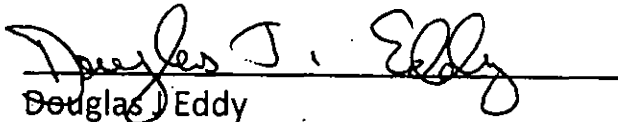
DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
August 2012

1. Repair catch basins-(1) day
2. Clean out catch basins-(6) days
3. Mow roadsides-(6) days
4. Haul brush to landfill-(2)days
5. Prepare ditches for repaving-(1) day
6. Load brush into tub grinder-(3) days
7. Pick up brush-(7) days
8. Assist water Department with water break on Rt. 2-(1) day
9. Mow ball fields-(8) days
- 10.Haul baled cardboard-(1) day
- 11.Cut brush along roads-(1) day
- 12.Mow bank along Brunswick #1 Firehouse-(1)day
- 13.Assist Town of Grafton with hot box for patching-(2) days
- 14.Jack hammer and remove shale up back-(1)
- 15.Load recycled tires-(1)day
- 16.Patch roads-(7) days
- 17.Haul tires to Hudson Falls-(1) day
- 18.Assist water department with water valve repair on Rt.2-(1) day
- 19.Repaired lights on football field-(1)day
- 20.Haul wood chips to landfill-(1)day

over →

21. Pick up leaf/grass bags-(1)day
22. Haul bags to landfill-(1)day
23. Haul sandy loam to Rt. 2 Babe Ruth field-(1)day
24. Work on Rt. 2 Babe Ruth-(2)days
25. Take out docks at beach-(1)day
26. Pave bad section of Lang Road-(1)day
27. Fill in wash out along Camel Hill Road-(1)day
28. Cut trees up back for salt shed area-(1)day
29. Repair lawn around new Rt. 7 Little league field and seed-(1)day
30. Take down dead trees around town-(2)days
31. Clean out ditches-(1)day



Douglas J Eddy

Superintendent of Highways

Dated: September 13, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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Water and Sewer Report to Town Board for August 2012

Town Board Date September 13, 2012

1. Completed all required water samples for the month.
2. Responded to 31 Dig Safely New York request.
3. Water bill were sent to customers and collections have been started.
4. Total Collection for water and sewer this period is \$515,091.47.
5. The Troy Water bill to be paid in October is \$455,382.39.
6. Repaired water meters and responded to customer complaints.
7. Replace broken water valve on Brunswick Road with help from highway department.
8. Attempted repair to Hydrant located at North Lake Ave and Route 142. In order to replace hydrant a special fitting will need to be fabricated. Troy Boiler Works to fabricate fitting.
9. Located water leaks on North Lake Avenue.
10. Cleaned and located water service boxes off the South Lake service line.
11. Responded to emergency overflow of Wal-Mart Pump Station. Mike and Charlie were able to utilize emergency bypass pump to operate station.
12. Rebuilt Wal-Mart Sewer station pump.
13. Perform site inspections at Brunswick Meadows. Underground Utility work is almost completed.
14. Repaired Water Tower Level transmitter installed new rigid conduit up the side of water tower to protect transmitter wire.
15. Wal-Mart Expansion project has started as of September 4th.

William L. Bradley
Superintendent of Water
Town of Brunswick
September 13, 2012

PHILIP H. HERRINGTON
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TOWN CLERK
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Building Department Report August 2012

1. 21 Building Inspections
2. 180 Active Building Permits
3. 16 Building permits issued
4. 7 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
 - e. Grace Kaplan, 48 Grange Road, Unregistered vehicle
8. 0 Sign Permits
9. 4 Fire Inspections
10. 3 Follow up Inspections
11. 0 Code Call outs
12. 82 Code Complaints
13. 19 Code Inspections

09/12/2012

Cash Summary Report

From August 01, 2012 to August 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Records Search	1	\$25.00
Zoning Book	1	\$3.00
Total for Miscellaneous		2 \$28.00
Unassigned		
1 or 2 Car Garage	1	\$75.00
Alterations/Add <100K	1	\$640.00
Alterations/Add <50K	1	\$400.00
Alterations/Additions <2k	5	\$52.50
Alterations/Additions >2k	8	\$1,025.00
Area Variance Res./Ag.	1	\$75.00
Total for Unassigned		17 \$2,267.50
Grand Total :		19 \$2,295.50

Printed : September 12, 2012

Building Monthly Report

From : August 01, 2012 To : August 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
August						
	8/9/2012	Cathy Bischoff	Misc. Transaction		\$0.00	\$3.00
	8/28/2012	Sneering, Monahan,	Misc. Transaction		\$0.00	\$25.00
B2012-7594 <i>addition to rear of existing house</i>	7/30/2012	David Matthews	Addition Residential	1057 Tamarac Rd 73.-1-12.15	\$0.00	\$325.00
B2012-7597 <i>temporary storage</i>	8/2/2012	Daniel Laferriere	Garage/Carport	11 Harvest Ln (S of) 90.16-5-17.3	\$200.00	\$75.00
B2012-7598 <i>Finish Basement</i>	8/14/2012	Charles Peters	Rennovations Residential	11 Weaver Ave 71.17-2-5.2	\$1,000.00	\$15.00
B2012-7599 <i>demolition of existing house</i>	8/14/2012	John Cioffi	Demolition	6 Lake Hills Rd 91.1-1-17.11	\$0.00	\$0.00
B2012-7600 <i>second floor additon, completion of first floor addition</i>	8/14/2012	Michael Fink	Addition Residential	21 East Rd 102.1-2-19	\$0.00	\$640.00
B2012-7601	8/14/2012	Andrea Palyotes	Porch/Deck	320 N Lake Ave 90.12-2-6	\$8,000.00	\$100.00
B2012-7602 <i>rebuild chimney</i>	8/15/2012	Andrew Bryce	Rennovations Residential	580 Garfield Rd 103.-9-1.11	\$500.00	\$15.00
B2012-7603 <i>Deck on house and Deck for pool.</i>	8/17/2012	Steven Martin	Porch/Deck	4 Liberty Rd 90.12-1-11.1	\$5,000.00	\$100.00
B2012-7604 <i>Deck in rear of house.</i>	8/21/2012	Christina Scharnott	Porch/Deck	665 Tamarac Rd 83.-3-2.113	\$0.00	\$22.50
B2012-7605 <i>Demolition of existing chicken/machinery building</i>	8/22/2012	Nelson Hewitt	Demolition	143 Tamarac Rd 92.-4-10	\$0.00	\$0.00
B2012-7606 <i>new in ground swimming pool</i>	8/24/2012	Robert Wallen	Inground Swimming Pool	42 White Tail Cir 113.4-1-32	\$30,000.00	\$100.00
B2012-7607 <i>installation of a pellet stove</i>	8/24/2012	James Goard	Fireplace/Woodstove	44 Old Siek Rd 73.-1-12.13	\$7,500.00	\$100.00
B2012-7608 <i>replace existing antenna with new</i>	8/29/2012	Crown Atlantic Co Llc	Telecommunications	227 Bald Mountain Rd 81.-2-3.2	\$5,000.00	\$100.00
B2012-7609 <i>Landscape and level rear of property (access to work area is to be from the Murray Property on Naples Ct</i>	8/30/2012	John Murray	Excavation	10 Naples Ct 90.12-8-6	\$30,000.00	\$400.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
[REDACTED]						
<u>Description of Work</u>				<u>SBL</u>		
B2012-7610 <i>remove two sheds and replace them with one shed</i>	8/31/2012	Joseph Robertson	Shed	21 Petticoat Ln 113.1-3-18	\$4,254.00	\$100.00
B2012-7611 <i>fireplace insert</i>	8/31/2012	Peter Shamus Kerwin	Fireplace/Woodstove	3756 NY 2 93.-4-4	\$4,287.00	\$100.00
				<u>August</u>	<u>Total :</u>	
					\$95,741.00	\$2,220.50
				<u>Reporting Period Total:</u>	<u>\$95,741.00</u>	<u>\$2,220.50</u>
				<u>Year-to-Date :</u>	<u>\$1,312,714.00</u>	<u>\$21,868.60</u>

Complaint Action Summary

for

Complaint Dates: Opened 8/1/2012 To 8/31/2012

Complaint #: < All >

Show Complainant: Yes

Owner: < All >

Action Type	Action Date	Action Information
Complaint #: C2012-0083 Location: 793 Pawling Ave Complaint Type: Garbage SBL: 112.84-9-3 Open Date: 08/14/12 Owner: Bassir Rezek Status: Completed Complainant: Terry Weaver Nature of Complaint: Garbage all over the area, mattresses etc.		
Phone Call	08/14/12	Weaver 4:21 Mr Weaver called to complain about the garbage all over the place, blows into his yard and just looks terrible
Phone Call	08/15/12	Weaver 8:13 Mr. Weaver called back to say that he spoke with the owner of the property last night after he called here and the owner stated he would clean it up. He said he would call back in a few days if it wasn't cleaned up
Complaint #: C2012-0084 Location: 42 Killock Ave Complaint Type: Storm Water SBL: 102.5-2-21 Open Date: 08/15/12 Owner: James Kilbride Status: Open Complainant: Pam Mulheren Nature of Complaint: neighbor is pumping water into her yard through some sort of drain		
Phone Call	08/14/12	Mulheren 11:18 people behind her house put some sort of a drain in and now the water runs into her backyard
Phone Call	08/15/12	Mulheren 2:35 contacted Mrs. Mulheren to discuss situation, she said that the water dept. had been out there in the morning and that they said it wasn't an issue with Town water and to contact us about codes. Advised her that I would come out and take a look at the situation
Complaint #: C2012-0086 Location: 280 S Lake Ave Complaint Type: High Grass/Weeds SBL: 101.16-8-19 Open Date: 08/16/12 Owner: Kyra Bass Status: Open Complainant: Internal Nature of Complaint: Overgrown weeds.		
Violation	08/16/12	302.4 Weeds. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All nox Open 08/16/12
Notice of Violation	08/16/12	Bass
Complaint #: C2012-0087 Location: 215 Oakwood Ave Complaint Type: General SBL: 90.-1-14 Open Date: 08/17/12 Owner: Oakwood Property ManagementLLC Status: Open Complainant: Michael Schongar Nature of Complaint: Gallivan operating well before the 8am limit, he has gone down and observed him at 6:30, 7:15, 7:37, has happened everyday this week, woke them up at 6 this mornig, he has complete disregard for court order, somone should notify the judge		
Email	08/17/12	John Kreiger Email sent to Andy regarding the phone call
Phone Call	08/21/12	Schongar 11:47 contacted Mike Schongar, informed him of the current situation, appeal/clarification of the Court Order
Email	09/07/12	John Kreiger attached to file

Action Type	Action Date	Action Information
Complaint #:	C2012-0088	Location: 13 Packer Ave
Complaint Type:	Work W/O Permit	SBL: 112.68-4-2
Open Date:	08/17/12	Owner: Dariusz Imbierowicz
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Above ground pool built without permit. Awaiting Zoning Board appeal.	
Stop Work Order	08/15/12	
Inspection	08/15/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2012-0089	Location: 17 Packer Ave
Complaint Type:	High Grass/Weeds	SBL: 112.68-4-1
Open Date:	08/17/12	Owner: Dorothy Hasslinger
Status:	Open	Complainant: Internal
Nature of Complaint:	Overgrown weeds.	
Meeting	08/15/12	John Kreiger 4:00pm: Dan Bruns left a notice to call the office.
Inspection	08/15/12	Inspector: John Kreiger Result: Non-Compliance
Complaint #:	C2012-0090	Location: 80 Oneida Ave
Complaint Type:	General	SBL: 90.20-19-5.2
Open Date:	08/17/12	Owner: Christine Foley
Status:	Open	Complainant: Anonymous
Nature of Complaint:	swimming pool at 80 Oneida abandoned for at least three years, still has water in it. Found several dead crows in the area, concerned about West Nile Virus	
Inspection	08/24/12	Inspector: John Kreiger Result: Non-Compliance
Violation	08/24/12	Swimming pools shall be maintained in a clean and sanitary condition, and in good repair. Open 08/17/12
Notice of Violation	08/24/12	Foley
Phone Call	09/04/12	Foley 12:02, called concerning the notice she got for her swimming pool
Phone Call	09/04/12	Foley 3:16, returned Mrs. Foley phone call, she is going to put the appropriate chemicals in the pool and cover it up
Complaint #:	C2012-0091	Location: 1011 Cloverlawn Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.2-4-23
Open Date:	08/20/12	Owner: David Shaw
Status:	Open	Complainant: Internal
Nature of Complaint:	Unregistered vehicle.	
Violation	08/20/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 08/20/12
Notice of Violation	08/20/12	Shaw
Complaint #:	C2012-0092	Location: 1027 Cloverlawn Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.2-4-19
Open Date:	08/20/12	Owner: Laura Hallett
Status:	Open	Complainant: Internal
Nature of Complaint:	Unregistered vehicle.	
Violation	08/20/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 08/20/12
Notice of Violation	08/20/12	Hallett
Complaint #:	C2012-0093	Location: 1034 Cloverlawn Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.2-6-14
Open Date:	08/20/12	Owner: Peter Miller
Status:	Completed	Complainant: Internal
Nature of Complaint:	Unregistered vehicle.	

Action Type	Action Date	Action Information
Violation	08/20/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 08/20/12
Notice of Violation	08/20/12	Miller
Phone Call	08/22/12	Miller 12:45 Pete Miller called
Phone Call	08/22/12	Miller 3:16, called Mr Miller back, said the car was part of an estate and that just cleared so now the car will be registered/removed
Inspection	08/30/12	Inspector: John Kreiger Result: <none>

Complaint #: C2012-0094 **Location:** 15 Heather Ridge Rd
Complaint Type: Swimming Pool Fence **SBL:** 102.-1-5.12
Open Date: 08/20/12 **Owner:** Kevin Mainello
Status: Open **Complainant:** Internal
Nature of Complaint: Unsecured pool.

Violation	08/22/12	An outdoor swimming pool, including an in-ground, aboveground or on-ground pool, hot tub or spa shall be provided with a barrier which shall comply wi Open 08/20/12
Violation	08/22/12	9.2. All doors with direct access to the pool through that wall shall be equipped with an alarm which produces an audible warning when the door and/or Open 08/20/12
Notice of Violation	08/22/12	Mainello

Complaint #: C2012-0095 **Location:** 117 Hudson Dr
Complaint Type: General **SBL:** 113.3-1-12
Open Date: 08/21/12 **Owner:** <none found>
Status: Open **Complainant:** Eric McLoughlin
Nature of Complaint: There is a septic smell in the area, been ongoing all summer, really bad today

Phone Call	08/21/12	Breault 12:04, (VM) left a message for Dawn about the situation with the contact information of the caller
Phone Call	08/22/12	Breault Dawn went out and drove through area, couldn't smell or see anything. She has left messages for the complainant but hasn't heard back from them. She will keep an eye on the situation.

Complaint #: C2012-0096 **Location:** 54 Oneida Ave
Complaint Type: Zoning **SBL:** 101.8-4-5
Open Date: 08/23/12 **Owner:** Daniel Squadrito
Status: Open **Complainant:** Internal
Nature of Complaint: Shed is too close to property line. Work without permit.

Stop Work Order	08/23/12	
Phone Call	08/24/12	Costa 3:00pm: Called Mr. Costa (property owners son), the person building the shed, and discussed the situation. He said he is going to comply with the zoning ordinance and look at either moving the shed or asking for a variance.
Meeting	08/28/12	John Kreiger 11:30am: Dan Bruns met with Mr. Costa about zoning variance. Mr. Costa is going to fill out the application and bring it back.

Complaint #: C2012-0097 **Location:** 40 Greene St
Complaint Type: Animals **SBL:** 90.20-8-17.2
Open Date: 08/29/12 **Owner:** Chandra Eldred
Status: Completed **Complainant:** Anonymous
Nature of Complaint: Chickens with a cage and tarp.

Inspection	08/28/12	Inspector: John Kreiger Result: Pass
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Action Type	Action Date	Action Information
Complaint #:	C2012-0098	Location: 35 Cooper Ave
Complaint Type:	General	SBL: 101.12-1-1
Open Date:	08/31/12	Owner: Michele Trombley
Status:	Completed	Complainant: James Wilson
Nature of Complaint:	house has been abandoned for three years, there is a boat parked out on the street that just sits there	
Inspection	08/31/12	Inspector: John Kreiger Result: Pass

Susan Sherman

From: Sharon <szankel@aol.com>
Sent: Thursday, September 13, 2012 2:54 PM
To: Susan Sherman
Subject: Will miss Town meeting

Hi, Sue,

I will not make the meeting tonight as I am still downstate. Here is a brief report:

Interim Report for September, 2012

I received 5 calls and e-mails requesting research assistance.

I continue to work on projects mentioned in last month's report. Unfortunately, no instructions were received from the county historian regarding the submittal of materials for an exhibit at the Schaghticoke fair.

I have set the date Saturday, October 20th, for the annual "walk through Forest Park Cemetery". This program will begin at 1:00 p.m. and be rescheduled for the following day in case of rain.

Sharon

Sent from my Verizon Wireless Device

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Sharon

Sent from my Verizon Wireless Device

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 506 @ \$3.00	-----	\$1,518.00
RECYCLING BAGS PURCHASED FROM VENDORS: 600	-----	\$1,530.00
COMINGLED GLASS, PLASTIC AND TIN: 9.6 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 10.76 TONS @ \$25.00 TON	-----	\$269.00
BALED CORRUGATED: 2.49 TONS @ \$90.00 TON	-----	\$224.10
METAL: LIGHT IRON/TIN: 3.59 TONS @ \$210/\$225/\$300 GT	-----	\$765.82
MISC: LARGE/SMALL APPLIANCES(13), TIRES(10)	-----	\$150.00
	REVENUES	<u>\$4,456.92</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 23.23 TONS @ \$62.00 TON	-----	\$1,810.26
	PROCEEDS	<u>\$2,646.66</u>

TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 49.67 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: September 13, 2012
Re: Library Report for August 2012

August Circulation and Web Page Statistics

- 3689 items circulated
- 41 new patrons registered
- 362 computer sessions logged
- 170 eBooks and digital audio were circulated
- 78539 hits to the library website
- 185 Freegal downloads

Library Programs & Events for August 2012

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group —met twice with 15 in attendance.
- Story Time on Saturdays at 11 am—presented 2 times, with 21 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 2 times with 5 participants
- 9 movie-goers watched Hugo on August 1st.
- 42 brave souls learned about Worm Composting on August 8th.
- 18 film fans watched Puss in Boots on August 18th.
- 12 budding artists made dreamscapes with the Tang Museum on the 22nd.
- Medievalists gathered in a group of 42 on the 18th to celebrate their arts.
- Animal Hibernation was studied by 26 on the 25th.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, September 21 & 28, at 12:30, the Book and Movie Group will discuss and view *Moby Dick*, by Herman Melville. The title for October is is
- Computing for Seniors will be held on the 2nd Tuesday of the month from 1:30-2:30.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, October 9, to discuss *Death Comes to Pemberley*, by P.D. James
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on September 18th at 6:00.

Friends of the Library News:

- The next meeting of the Friends will be on Saturday, October 13 at 10:00 am.
- The next Friends Book Sale will be on Saturday, October 27th from 10:30—2:00

Meetings Attended:

- Julie Zelman attended the Directors' Assoc mtg at UHLS offices on August 3rd.
- Karen Strang attended a Webinar on Developing a Portfolio for Library Assistants on August 7th.

RESOLUTION NO. 67, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 13, 2012

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 1/01/2012 THROUGH 6/30/2012**

AUGUST 2012, WATER AND SEWER ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 1/01/2012 through 6/30/2012 totaling \$564,858.64, the sum of \$468,503.22 for water rents, and the sum of \$19,592.52 for sewer rents and operation, and arrears of \$76,762.90: and be it further

RESOLVED, that the Town of Brunswick does hereby accept the Sewer District No. 6 roll for the period 1/1/2012 through 6/30/2012 totaling \$27,761.32, the sum \$26,995.73 for Sewer District No. 6 rents, and arrears in the amount of \$765.59

WATER RENT	\$468,503.22
SEWER RENT	\$ 19,592.52
ARREARS	<u>\$ 76,762.90</u>
SUBTOTAL	<u>\$564,858.64</u>
SEWER DIST. #6	\$ 26,995.73
ARREARS	<u>\$ 765.59</u>
SUBTOTAL	<u>\$ 27,761.32</u>
ROLL TOTAL	<u>\$592,619.96</u>

The foregoing Resolution, offered by **Supervisor Herrington**, and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	ABSENT
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 13, 2012

**RESOLUTION APPROVING AND AUTHORIZING SUPERVISOR TO
EXECUTE WATER PURCHASE AND SUPPLY AGREEMENT**

WHEREAS, Shaun Seymour and Patricia Seymour, residing at 220 Menemsha Lane, having petitioned the Town and the Brunswick Consolidated Water District to supply and sell them potable water for private, residential use from its municipal water supply and distribution system, by way of a private individual water service line, due to the failure and contamination of the well servicing their residence, which said failure and contamination have been duly confirmed and verified by the Commissioner of Water; and

WHEREAS, the Town and the Brunswick Consolidated Water District having determined that there is ample water available from its municipal water supply and distribution system to supply and sell water to Shaun and Patricia Seymour for their ordinary residential needs without in any way impairing its ability to meet the water needs of the persons whose residences and other premises are located within the Brunswick Consolidated Water District; and

WHEREAS, the Town and the Brunswick Consolidated Water District are authorized and empowered pursuant to Town Law, Section 198.3(b) to sell water by contract to owners of real property located outside of a water district under such circumstances; and

WHEREAS, the Town and the Brunswick Consolidated Water District are therefore willing to supply and sell to Shaun and Patricia Seymour, and they are therefore willing to purchase from the Town and the Brunswick Consolidated Water District, a supply of water to meet their ordinary residential needs, upon the terms and conditions contained in a certain Water Purchase and Supply Agreement, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the above-referenced Water Purchase and Supply Agreement between Shaun and Patricia Seymour and the Town of Brunswick and the Brunswick Consolidated Water District, a copy of which has been filed in the Office of the Town Clerk, be and hereby is approved in all respects; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the said Water Purchase and Supply Agreement on behalf of the Town and the Brunswick Consolidated Water District.

The foregoing Resolution offered by, **Supervisor Herrington** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	ABSENT
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2012

RESOLUTION NO. 69, 2012

TOWN OF BRUNSWICK
REGULAR MEETING
September 13, 2012

RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING

WHEREAS, Price Chopper Operating Co., Inc., having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2012 of certain real property located at 716 Hoosick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 91. -6 -3.1/2; and

WHEREAS, the Town Attorney having duly appeared in this proceeding; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said Price Chopper Operating Co., Inc., and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain Stipulation of Settlement and Order, copies of which are annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation of Settlement on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	ABSENT
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2012

Our File #200-330

At a Special Term of the Supreme Court, State of New York, County of Rensselaer, held at New York on the day of 2012.

P R E S E N T

Hon. Andrew G. Ceresia
Justice

-----X
In the Matter of the Application of:

PRICE CHOPPER OPERATING CO., INC.

ORDER

Petitioner,	<u>Index #</u>	<u>Tax Year</u>
-against-	240544	2012/13

THE ASSESSOR, THE BOARD OF ASSESSORS AND
THE BOARD OF ASSESSMENT REVIEW OF THE TOWN
OF BRUNSWICK AND THE TOWN OF BRUNSWICK

Respondents.

For Review of a Tax Assessment Under
Article 7 of the Real Property Tax Law.

-----X

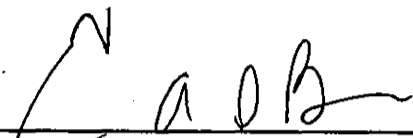
Proceedings having been brought by PRICE CHOPPER OPERATING CO., INC., the Petitioner herein, to review the assessments by the Respondents for the purpose of taxation upon certain parcels of real property owned by the Petitioner herein for the taxable status dates of March 1, 2012 (Tax Year: 2012/13) and March 1, 2013 (Tax Year: 2013/14) and the Petitioner herein by their attorneys, CRONIN, CRONIN & HARRIS, P.C., and the Respondents, Town of Brunswick, by their attorney, THOMAS R. CIOFFI, ESQ., having entered into a formal Stipulation dated August 28, 2012 settling the above-captioned

Date:

ENTER:

J.S.C.

Entry of the foregoing Order
is hereby consented to:


BY: ERIN A. O'BRIEN, ESQ.
Cronin, Cronin & Harris, P.C.
Attorney for Petitioner

BY: THOMAS R. CIOFFI, ESQ.
Attorney for Respondents
Town of Brunswick

Town of Brunswick

Local Law No. 1 of the year 2012

A local law updating the Town of Brunswick Zoning Map.

Be it enacted by the Town Board of the Town of Brunswick as follows:

SECTION 1: LEGISLATIVE INTENT/PURPOSE.

The intent of the Town Board of the Town of Brunswick in enacting this Local Law is to update the Zoning Map of the Town of Brunswick to reflect the approval of the Mulinio Planned Development District pursuant to Article III, Section 10 of the Town of Brunswick Zoning Ordinance, and to add the Mulinio Planned Development District to the Zoning Map of the Town of Brunswick.

The Mulinio Planned Development District has undergone all necessary municipal review in accordance with all necessary procedures. The purpose of this Local Law is to update the Zoning Map of the Town of Brunswick to add the Mulinio Planned Development District.

SECTION 2: ZONING MAP UPDATE.

The Zoning Map of the Town of Brunswick is hereby amended and updated to include the Mulinio Planned Development District, approved on August 9, 2012 pursuant to Town of Brunswick Resolution No. ~~66~~ of 2012. The Mulinio Planned Development District is bounded and described in Exhibit "A" attached hereto and made a part hereof.

SECTION 3: SEVERABILITY.

If any clause, phrase, sentence, paragraph, section, or part of this Local Law is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder of this Local Law, but shall instead be confined in its operation to the clause, phrase, sentence, paragraph, section, or part directly involved in the controversy in which such judgment shall have been rendered.

SECTION 4: EFFECTIVE DATE.

This Local Law shall take effect upon its filing with the Secretary of State.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: (4) Councilman Salvi, Councilman Casale, Councilman Sullivan, and
Supervisor Herrington.

NOES: (0)

ABSTENTIONS: (0)

ABSENCES: (1) Councilman Poletto

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 14, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan DeLo

Authorized Official

8/15/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

9-13-12

Date

[Signature]

Authorized Official

9-13-12

Date

Daniel Casil

Authorized Official

9-13-12

Date

[Signature]

Authorized Official

9/13/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/14/2012	08141203	CROWNE PLAZA RESO	\$520.00	08141203		013554.01.004.00	2007112
8/14/2012	08141201	LIVE SOUND INC.	\$600.00	08141201		073104.01.004.03	2007113
8/14/2012	08141204	NYS ASSESSORS ASS	\$225.00	08141204		013554.01.004.00	2007114
8/14/2012	08141202	TICHY, GRAHAM	\$700.00	08141202		073104.01.004.03	2007115
Total			\$2,045.00				

Grand Total \$2,045.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 17, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

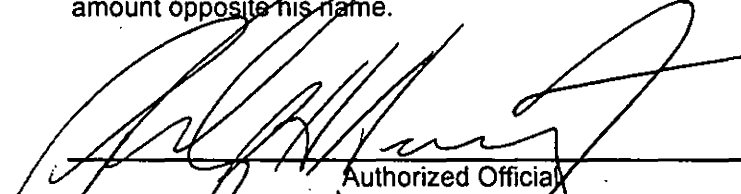


Authorized Official

8/27/12

Date

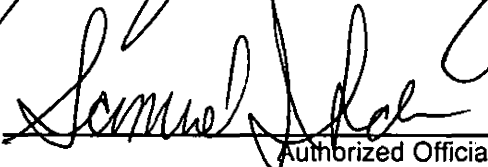
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9-13-12

Date



Authorized Official

9-13-12

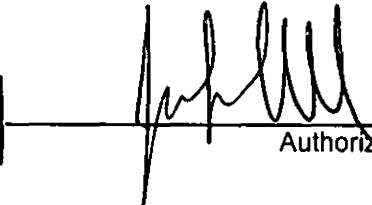
Date



Authorized Official

9-13-12

Date



Authorized Official

9/12/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
8/17/2012	8171204	AFLAC NEW YORK	\$297.50	8171204		000020.99.000.00	39128
8/17/2012	8171206	COMBINED LIFE INSUR	\$12.00	8171206		000020.99.000.00	39129
8/17/2012	8171209	CSEA INC (UNION DUE	\$395.67	8171209		000024.99.000.00	39130
8/17/2012	8171205	METLIFE (METROMATI	\$78.87	8171205		000020.99.000.00	39131
8/17/2012	8171208	NEW YORK STATE INC	\$4,619.46	8171208		000021.99.000.00	39132
8/17/2012	8171210	NYS DEFERRED COMP	\$1,182.38	8171210		000017.99.000.00	39133
8/17/2012	8171201	PIONEER COMMERCIA	\$27,655.78	8171201		000025.99.000.00	39134
8/17/2012	8171202	PIONEER COMMERCIA	\$8,181.45	8171202		000022.99.000.00	39135
8/17/2012	8171203	PIONEER COMMERCIA	\$11,732.94	8171203		000026.99.000.00	39136
8/17/2012	8171211	RENSSELAER COUNTY	\$300.00	8171211		000023.99.000.00	39137
8/17/2012	8171207	TOWN OF BRUNSWICK	\$1,777.77	8171207		000020.99.000.00	39138
Total			\$56,233.82				

Grand Total \$56,233.82

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 21, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Daulton

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

9-13-12

Date

[Signature]

Authorized Official

9-13-12

Date

[Signature]

Authorized Official

9-13-12

Date

[Signature]

Authorized Official

7/13/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/21/2012	08211201	LIVE SOUND INC.	\$600.00	08211201		073104.01.004.03	2007116
8/21/2012	08211202	RICK BEDROSIAN	\$1,800.00	08211202		073104.01.004.03	2007117
Total			\$2,400.00				

Grand Total \$2,400.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/28/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

9-13-12
Date

[Signature]
Authorized Official

9-13-12
Date

[Signature]
Authorized Official

9-13-12
Date

[Signature]
Authorized Official

7/13/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/28/2012	08281201	GAMSJAGER, MARK	\$750.00	08281201	Summer Concert	073104.01.004.03	2007118
8/28/2012	08281202	LIVE SOUND INC.	\$600.00	08281202	Summer Concert	073104.01.004.03	2007119
Total			\$1,350.00				

Grand Total \$1,350.00

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Authorized Official

Date

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

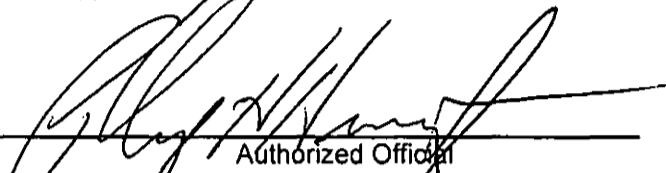
I hereby certify that the vouchers on this abstract dated August 29, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.



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Date

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Authorized Official

9-13-12

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9-13-12

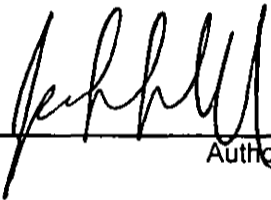
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Authorized Official

9-13-12

Date



Authorized Official

9/13/12

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
8/29/2012	121037	AT&T MOBILITY	\$141.49	121037		036204.01.004.00	2007120
8/29/2012	121032	CDPHP UNIVERSAL BE	\$9,669.78	121032		090608.01.008.00	2007121
8/29/2012	2207577	CORNERSTONE TELEP	\$1,030.89	121038		016204.01.004.00	2007122
8/29/2012	121033	CSEA EMPLOYEE BEN	\$161.00	121033		090608.01.008.00	2007123
8/29/2012	121034	MVP HEALTH CARE, IN	\$2,878.96	121034		090608.01.008.00	2007124
8/29/2012	121039	NATIONAL GRID	\$11.95	121039		051824.01.004.00	2007125
8/29/2012	121039	NATIONAL GRID	\$438.56	121039		073104.01.004.03	2007125
8/29/2012	121039	NATIONAL GRID	\$55.89	121039		073104.01.004.03	2007125
8/29/2012	121039	NATIONAL GRID	\$1,657.03	121039		016204.01.004.00	2007125
8/29/2012	121039	NATIONAL GRID	\$398.63	121039		016204.01.004.00	2007125
8/29/2012	121041	NEXTEL PARTNERS IN	\$120.57	121041		073104.01.004.01	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$82.49	121041		050104.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$73.90	121041		014204.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$64.66	121041		050104.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$53.72	121041		016204.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$44.32	121041		016204.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$182.00	121041		016204.01.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$55.17	121041		036204.01.004.00	2007126
8/29/2012	121035	SUN LIFE & HEALTH IN	\$212.55	121035		090458.01.008.00	2007127
8/29/2012	121036	TIME WARNER CABLE	\$79.50	121036		073104.01.004.04	2007128
Total			\$17,413.06				

HIGHWAY FUND DA

8/29/2012	121032	CDPHP UNIVERSAL BE	\$13,983.64	121032		090608.03.008.00	2007121
8/29/2012	121033	CSEA EMPLOYEE BEN	\$342.18	121033		090608.03.008.00	2007123
8/29/2012	121039	NATIONAL GRID	\$52.65	121039		051404.03.004.00	2007125
8/29/2012	121041	NEXTEL PARTNERS IN	\$38.38	121041		051404.03.004.00	2007126
8/29/2012	121035	SUN LIFE & HEALTH IN	\$114.45	121035		090458.03.008.00	2007127
Total			\$14,531.30				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
WATER FUND							
8/29/2012	121032	CDPHP UNIVERSAL BE	\$1,454.10	121032		090608.08.008.00	2007121
8/29/2012	121033	CSEA EMPLOYEE BEN	\$61.06	121033		090608.08.008.00	2007123
8/29/2012	121040	NATIONAL GRID	\$2,430.06	121040		083404.08.004.00	2007125
8/29/2012	121039	NATIONAL GRID	\$21.71	121039		083404.08.004.00	2007125
8/29/2012	121039	NATIONAL GRID	\$221.05	121039		083404.08.004.00	2007125
8/29/2012	121041	NEXTEL PARTNERS IN	\$49.88	121041		083404.08.004.00	2007126
8/29/2012	121041	NEXTEL PARTNERS IN	\$64.66	121041		083404.08.004.00	2007126
8/29/2012	121035	SUN LIFE & HEALTH IN	\$49.05	121035		090458.08.008.00	2007127
Total			\$4,351.57				
SEWER FUND							
8/29/2012	121040	NATIONAL GRID	\$76.20	121040		081304.09.004.00	2007125
Total			\$76.20				
SPECIAL SEWER DISTRICT #6							
8/29/2012	121039	NATIONAL GRID	\$154.86	121039		081304.13.004.00	2007125
Total			\$154.86				
Grand Total			\$36,526.99				

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 31, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

8/27/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name

[Signature]
Authorized Official

9-13-12
Date

[Signature]
Authorized Official

9-13-12
Date

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Authorized Official

9-13-12
Date

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Authorized Official

9/13/12
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Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
8/31/2012	8311204	AFLAC NEW YORK	\$297.50	8311204		000020.99.000.00	39236
8/31/2012	8311206	COMBINED LIFE INSUR	\$12.00	8311206		000020.99.000.00	39237
8/31/2012	8311210	CSEA INC (UNION DUE	\$395.67	8311210		000024.99.000.00	39238
8/31/2012	8311205	METLIFE (METROMATI	\$78.87	8312105		000020.99.000.00	39239
8/31/2012	8311209	NEW YORK STATE INC	\$4,336.70	8311209		000021.99.000.00	39240
8/31/2012	8311208	NYS & LOCAL RETIREM	\$6,405.64	8311208		000018.99.000.00	39241
8/31/2012	8311211	NYS DEFERRED COMP	\$1,518.90	8311211		000017.99.000.00	39242
8/31/2012	8311201	PIONEER COMMERCIA	\$28,246.13	8311201		000025.99.000.00	39243
8/31/2012	8311202	PIONEER COMMERCIA	\$7,944.31	8311202		000022.99.000.00	39244
8/31/2012	8311203	PIONEER COMMERCIA	\$10,981.88	8311203		000026.99.000.00	39245
8/31/2012	8311212	RENSSELAER COUNTY	\$300.00	8311212		000023.99.000.00	39246
8/31/2012	8311207	TOWN OF BRUNSWICK	\$1,777.77	8311207		000020.99.000.00	39247
Total			\$62,295.37				

Grand Total \$62,295.37

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

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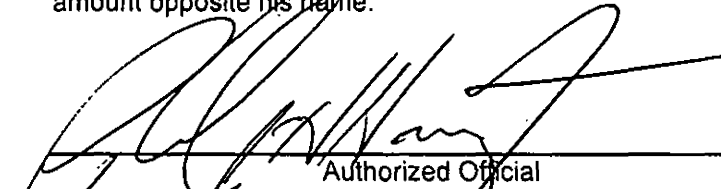


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9/13/12

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9-13-12


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9-13-12

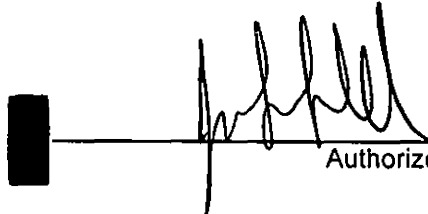
Date



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9-13-12

Date



Authorized Official

9/13/12

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Authorized Official

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Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
9/13/2012	82957	AIT COMPUTERS	\$75.00	121104		014104.01.004.00
9/13/2012	82957	AIT COMPUTERS	\$150.00	121104		016204.01.004.00
9/13/2012	82957	AIT COMPUTERS	\$150.00	121104		013554.01.004.00
9/13/2012	82927	AIT COMPUTERS	\$1,275.00	121105		016204.01.004.00
9/13/2012	26901	AMERICAN CHEMICAL	\$84.72	121082		073104.01.004.03
9/13/2012	26901	AMERICAN CHEMICAL	\$88.22	121082		016204.01.004.00
9/13/2012	121083	AVERILL PARK SEPTIC,	\$300.00	121083		073104.01.004.04
9/13/2012	1434	AVERILL PARK SEPTIC,	\$187.00	121054		073104.01.004.04
9/13/2012	40	B LAING ASSOCIATES	\$1,299.60	121108		073104.01.004.04
9/13/2012	121107	BARBERA, MARIE	\$53.92	121107		011104.01.004.00
9/13/2012	121106	BARBERA, MARIE	\$486.45	121106		011104.01.004.00
9/13/2012	AR09877	BENDER-ST. PETER'S L	\$140.00	121045		073104.01.004.01
9/13/2012	27125	BONADIO & Co., LLP	\$475.00	121109		013204.01.004.00
9/13/2012	121112	BONESTEEL, KENNETH	\$475.00	121112		013304.01.004.00
9/13/2012	121110	BRUNSWICK SELF STO	\$1,700.00	121110		045404.01.004.00
9/13/2012	A1258	BURDEN AQUATICS, IN	\$2,870.00	121113		080904.01.004.00
9/13/2012	SEPT12-08	BUSINESS AUTOMATIO	\$450.00	121111		013304.01.004.00
9/13/2012	4007584575	CANON BUSINESS SOL	\$49.82	121084		016204.01.004.00
9/13/2012	58363	CEDAR TREE PROPER	\$290.00	121057		073104.01.004.04
9/13/2012	58363	CEDAR TREE PROPER	\$390.00	121057		016204.01.004.00
9/13/2012	121114	CIOFFI, TOM	\$17.99	121114		014204.01.004.00
9/13/2012	121086	COUNTY WASTE & RE	\$55.95	121086		073104.01.004.01
9/13/2012	2270516	COUNTY WASTE & RE	\$912.88	121085		081604.01.004.00
9/13/2012	121088	COUNTY WASTE & RE	\$897.38	121088		081604.01.004.00
9/13/2012	121087	COUNTY WASTE & RE	\$366.62	121087		073104.01.004.04
9/13/2012	121150	CSEA EMPLOYEE BEN	\$161.00	121150		090608.01.008.00
9/13/2012	121089	DIAMOND SPRING WAT	\$100.50	121089		016204.01.004.00
9/13/2012	121090	DIAMOND SPRING WAT	\$128.00	121090		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/13/2012	121091	DUDWOIRE, SHARON	\$10.89	121091		011104.01.004.00
9/13/2012	18642	GAVIN/PARKER LANDS	\$275.00	121115		073104.01.004.01
9/13/2012	18643	GAVIN/PARKER LANDS	\$345.00	121116		016204.01.004.00
9/13/2012	18690	GAVIN/PARKER LANDS	\$150.00	121118		016204.01.004.00
9/13/2012	18691	GAVIN/PARKER LANDS	\$570.00	121119		073104.01.004.04
9/13/2012	18692	GAVIN/PARKER LANDS	\$3,692.00	121117		073104.01.004.04
9/13/2012	121121	HERRINGTON, KEVIN	\$11.96	121121		090608.01.008.00
9/13/2012	121120	HERRINGTON, KEVIN	\$45.00	121120		090608.01.008.00
9/13/2012	121122	HYDE, SHEILA	\$15.00	121122		013554.01.004.00
9/13/2012	121157	JOHN RAY & SONS INC	\$150.00	121157		016204.01.004.00
9/13/2012	1-5613749893	JOHNSON CONTROLS	\$1,933.25	121092		016204.01.004.00
9/13/2012	201106400004	LABERGE ENGINEERIN	\$6,550.82	121055		016204.01.004.00
9/13/2012	2011092	LABERGE ENGINEERIN	\$3,930.00	121053		016204.01.004.00
9/13/2012	497390	LUSCO PAPER CO., IN	\$78.00	121093		073104.01.004.03
9/13/2012	497390	LUSCO PAPER CO., IN	\$293.46	121093		016204.01.004.00
9/13/2012	7221	MACKY ELECTRIC, IN	\$430.65	121123		073104.01.004.04
9/13/2012	121125	N.Y.S. MUNICIPAL WOR	\$17,426.64	121125		090408.01.008.00
9/13/2012	121094	NATIONAL GRID	\$6,263.70	121094		051824.01.004.00
9/13/2012	121094	NATIONAL GRID	\$117.29	121094		075204.01.004.00
9/13/2012	121094	NATIONAL GRID	\$225.43	121094		073104.01.004.04
9/13/2012	P275748600014	PEACHTREE BUSINES	\$1,230.00	121095		073104.01.004.01
9/13/2012	121127	ROONEY STEPHEN	\$15.00	121127		013554.01.004.00
9/13/2012	53126	SARATOGA SOD FARM,	\$150.00	121073		073104.01.004.04
9/13/2012	C43355	SCHWAAB, INC.	\$13.49	121096		011104.01.004.00
9/13/2012	3181015507	STAPLES ADVANTAGE	\$404.14	121097		036204.01.004.00
9/13/2012	3181015507	STAPLES ADVANTAGE	\$97.65	121097		013554.01.004.00
9/13/2012	3181015603	STAPLES ADVANTAGE	\$21.99	121098		013554.01.004.00
9/13/2012	3179704635	STAPLES ADVANTAGE	\$22.08	121099		016204.01.004.00
9/13/2012	3179704636	STAPLES ADVANTAGE	\$228.81	121100		016204.01.004.00
9/13/2012	3179704636	STAPLES ADVANTAGE	\$116.59	121100		011104.01.004.00
9/13/2012	2072060	THE ARCHIVE	\$46.57	121101		014104.01.004.00
9/13/2012	36567	THE RECORD	\$33.08	121102		014104.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/13/2012	121128	TIME WARNER CABLE	\$45.08	121128		016204.01.004.00
9/13/2012	118021	TUCZINSKI, CAVALIER,	\$4,266.30	121131		016204.01.004.00
9/13/2012	118019	TUCZINSKI, CAVALIER,	\$453.75	121130		016204.01.004.00
9/13/2012	118033	TUCZINSKI, CAVALIER,	\$1,356.29	121129		080204.01.004.00
9/13/2012	2678978	UNIFIRST CORPORATI	\$137.50	121078		016204.01.004.00
9/13/2012	26872800	WARREN ELECTRIC SU	\$128.88	121079		073104.01.004.04
9/13/2012	0001360-0970-1	WASTE MANAGEMENT	\$332.93	121103		081604.01.004.00
9/13/2012	1317	YONDER FARMS	\$105.00	121056		016204.01.004.00
9/13/2012	0113605667	ZEE MEDICAL SERVICE	\$90.55	121081		050104.01.004.00
Total			\$65,439.82			

HIGHWAY FUND DA

9/13/2012	1579356-0001	ADMAR SUPPLY CO. IN	\$170.52	121059		051304.03.004.00
9/13/2012	121062	CAPITAL AGWAY	\$167.71	121062		051104.03.004.00
9/13/2012	D12142	CARBONE AUTO	\$42,293.00	121063		051302.03.002.00
9/13/2012	00302928	CRYO WELD CORP	\$47.12	121064		051304.03.004.00
9/13/2012	00305088	CRYO WELD CORP	\$47.12	121156		051304.03.004.00
9/13/2012	121150	CSEA EMPLOYEE BEN	\$355.14	121150		090608.03.008.00
9/13/2012	E30168	D & W DIESEL, INC.	\$139.99	121066		051304.03.004.00
9/13/2012	T195182	DELUREY SALES & SE	\$535.57	121065		051304.03.004.00
9/13/2012	42331	ERDMAN ANTHONY	\$23,883.33	121067		051104.03.004.00
9/13/2012	149198	J. BECKER & SONS, IN	\$144.90	121061		051304.03.004.00
9/13/2012	149057	J. BECKER & SONS, IN	\$29.25	121060		051304.03.004.00
9/13/2012	121069	JOHN RAY & SONS INC	\$7,811.25	121069		051304.03.004.05
9/13/2012	121157	JOHN RAY & SONS INC	\$5,128.07	121157		051304.03.004.05
9/13/2012	FOCSI185549	LATHAM FORD	\$127.64	121158		051304.03.004.00
9/13/2012	11090	MILLERTOWN GARAGE	\$20.00	121070		051304.03.004.00
9/13/2012	7953126	MILTON CAT	\$59.25	121071		051304.03.004.00
9/13/2012	15769	MONTAGE ENTERPRIS	\$1,039.56	121072		051304.03.004.00
9/13/2012	121125	N.Y.S. MUNICIPAL WOR	\$11,514.03	121125		090408.03.008.00
9/13/2012	128690	NINO'S EQUIPMENT	\$2,779.14	121124		051104.03.004.00
9/13/2012	121068	RAY ENERGY	\$2,937.49	121068		051304.03.004.05
9/13/2012	121058	RIFENBURG CONSTRU	\$59,749.64	121058		051104.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
9/13/2012	061312-5RL	SIGN STUDIO	\$900.00	121074		051104.03.004.00
9/13/2012	082112-1BC	SIGN STUDIO	\$135.00	121075		051304.03.004.00
9/13/2012	121076	SYCAWAY BICYCLE SA	\$67.90	121076		051304.03.004.00
9/13/2012	121077	TROY SAND & GRAVEL	\$8,901.47	121077		051104.03.004.00
9/13/2012	13345	WARREN W FANE INC	\$1,121.43	121159		051104.03.004.00
9/13/2012	50861	ZWACK INC	\$602.45	121080		051304.03.004.00

Total \$170,707.97

WATER FUND

9/13/2012	S1910482.001	A J VEL., LTD.	\$55.00	121042		083404.08.004.00
9/13/2012	02066800	ALBANY WINDWATER	\$1,773.20	121043		083404.08.004.00
9/13/2012	121044	AWWC	\$25.00	121044		083104.08.004.00
9/13/2012	AR09877	BENDER-ST. PETER'S L	\$140.00	121045		083404.08.004.00
9/13/2012	121150	CSEA EMPLOYEE BEN	\$61.06	121150		090608.08.008.00
9/13/2012	0541391	FERGUSON WATER W	\$1,642.66	121046		083404.08.004.00
9/13/2012	0542232	FERGUSON WATER W	\$939.01	121047		083404.08.004.00
9/13/2012	9910775742	GRAINGER	\$2,952.93	121048		083404.08.004.00
9/13/2012	5319996	HD SUPPLY WATERWO	\$1,577.86	121049		083404.08.004.00
9/13/2012	005561	JOHNSTONE SUPPLY	\$117.60	121050		083404.08.004.00
9/13/2012	121125	N.Y.S. MUNICIPAL WOR	\$2,178.33	121125		090408.08.008.00
9/13/2012	121094	NATIONAL GRID	\$168.28	121094		083404.08.004.00
9/13/2012	121094	NATIONAL GRID	\$308.20	121094		083404.08.004.00
9/13/2012	3181015507	STAPLES ADVANTAGE	\$6.66	121097		083104.08.004.00
9/13/2012	26815600	WARREN ELECTRIC SU	\$132.98	121051		083404.08.004.00
9/13/2012	133262	WARREN W FANE INC	\$1,008.00	121052		083404.08.004.00

Total \$13,086.77

SPECIAL FIRE DISTRICTS

9/13/2012	121126	N.Y.S. MUNICIPAL WOR	\$7,634.44	121126		090408.14.008.07
9/13/2012	121126	N.Y.S. MUNICIPAL WOR	\$8,308.07	121126		090408.14.008.08
9/13/2012	121126	N.Y.S. MUNICIPAL WOR	\$5,164.48	121126		090408.14.008.09
9/13/2012	121126	N.Y.S. MUNICIPAL WOR	\$1,347.26	121126		090408.14.008.10

Total \$22,454.25

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
TRUST & AGENCY FUND TA						
9/13/2012	201203400002	LABERGE ENGINEERIN	\$1,119.96	121133		000030.99.000.00
9/13/2012	201203400001	LABERGE ENGINEERIN	\$383.37	121132		000030.99.000.00
9/13/2012	2288	MARK L. KESTNER, P.E	\$1,165.00	121138		000030.99.000.00
9/13/2012	2282	MARK L. KESTNER, P.E	\$420.00	121137		000030.99.000.00
9/13/2012	2279	MARK L. KESTNER, P.E	\$3,391.25	121136		000030.99.000.00
9/13/2012	2267	MARK L. KESTNER, P.E	\$3,658.75	121135		000030.99.000.00
9/13/2012	2301	MARK L. KESTNER, P.E	\$2,911.25	121140		000030.99.000.00
9/13/2012	2298	MARK L. KESTNER, P.E	\$1,623.75	121139		000030.99.000.00
9/13/2012	2261	MARK L. KESTNER, P.E	\$4,422.50	121134		000030.99.000.00
9/13/2012	121141	NY LIGHT ENERGY, LL	\$1,462.50	121141		000030.99.000.00
9/13/2012	117403	TUCZINSKI, CAVALIER,	\$859.90	121144		000030.99.000.00
9/13/2012	117399	TUCZINSKI, CAVALIER,	\$82.50	121143		000030.99.000.00
9/13/2012	117745	TUCZINSKI, CAVALIER,	\$1,505.90	121146		000030.99.000.00
9/13/2012	117753	TUCZINSKI, CAVALIER,	\$1,294.20	121147		000030.99.000.00
9/13/2012	117242	TUCZINSKI, CAVALIER,	\$1,738.37	121142		000030.99.000.00
9/13/2012	118039	TUCZINSKI, CAVALIER,	\$1,127.40	121149		000030.99.000.00
9/13/2012	118020	TUCZINSKI, CAVALIER,	\$82.50	121148		000030.99.000.00
9/13/2012	117744	TUCZINSKI, CAVALIER,	\$1,086.15	121145		000030.99.000.00
Total			\$28,335.25			

Grand Total \$300,024.06

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Wednesday, September 12, 2012

Page 5 of 5

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 14, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

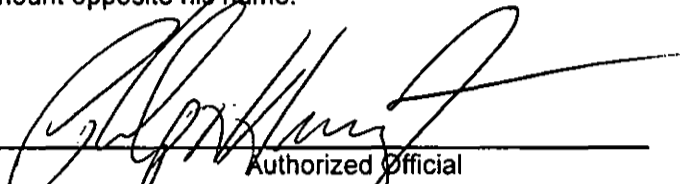


Authorized Official

9/10/12

Date

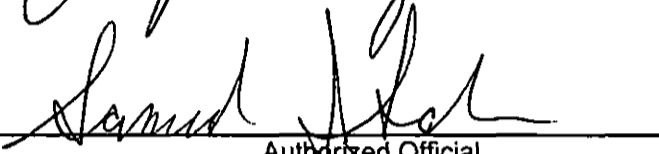
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9-13-12


Date



Authorized Official

9-13-12


Date



Authorized Official

9-13-12

Date



Authorized Official

9/13/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
9/14/2012	9141204	AFLAC NEW YORK	\$297.50	9141204		000020.99.000.00	39337
9/14/2012	9141206	COMBINED LIFE INSUR	\$12.00	9141206		000020.99.000.00	39338
9/14/2012	9141209	CSEA INC (UNION DUE	\$395.67	9141209		000024.99.000.00	39339
9/14/2012	9141205	METLIFE (METROMATI	\$78.87	9141205		000020.99.000.00	39340
9/14/2012	9141208	NEW YORK STATE INC	\$3,861.64	9141208		000021.99.000.00	39341
9/14/2012	9141210	NYS DEFERRED COMP	\$1,164.38	9141210		000017.99.000.00	39342
9/14/2012	9141201	PIONEER COMMERCIA	\$27,396.70	9141201		000025.99.000.00	39343
9/14/2012	9141202	PIONEER COMMERCIA	\$6,789.12	9141202		000022.99.000.00	39344
9/14/2012	9141203	PIONEER COMMERCIA	\$9,566.84	9141203		000026.99.000.00	39345
9/14/2012	9141211	RENSELAER COUNTY	\$300.00	9141211		000023.99.000.00	39346
9/14/2012	9141207	TOWN OF BRUNSWICK	\$1,777.77	9141207		000020.99.000.00	39347
Total			\$51,640.49				

Grand Total \$51,640.49

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
BID OPENING
SEPTEMBER 27, 2012, 2:15 P.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Douglas Eddy, Highway Superintendent and Calvin Clickner, Purchasing Director.

The Bid Opening was for a New Salt Shed. This Notice was published in The Record.

One Bid was recieved:

Park Lane Construction and Development \$286,156.00

ADJOURNMENT:

The Bid Opening was closed at 2:17 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
SEPTEMBER 27, 2012, 2:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 2:31 p.m.

Supervisor Herrington instructed the Town Clerk to read the Resolutions.

RESOLUTIONS

Resolution No. 70 Resolution Authorizing Justice Court to Apply for a 2012-2013 Justice Court Assistance Program (JCAP) Grant. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Casale was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 71 Resolution Declaring Items to be Surplus Property. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 2:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

RESOLUTION NO. 70, 2012

**TOWN OF BRUNSWICK
SPECIAL MEETING**

September 27, 2012

**RESOLUTION AUTHORIZING JUSTICE COURT TO APPLY FOR A
2012-2013 JUSTICE COURT ASSISTANCE PROGRAM (JCAP) GRANT**

WHEREAS, the NYS Office of Court Administration has invited all Justice Courts in the State to apply for a grant of up to \$30,000.00 per court under the 2012-2013 Justice Court Assistance Program (JCAP), which said grant funds, if awarded, can be used for purposes such as office and security equipment, furniture, courtroom and court facility improvements and renovations, etc.; and;

WHEREAS, this Town Board having received a Memorandum from Hon. Robert Schmidt, one of the Town Justices, stating the purposes for which the grant funds, if applied for and awarded, would be used, and requesting authorization from this Town Board to submit the grant application, a copy of which is annexed to this Resolution; now, therefore

BE IT RESOLVED, that the Justice Court be and hereby is authorized to apply for a 2012-2013 Justice Court Assistance Program Grant.

The foregoing resolution, offered by **Councilman Salvi**, and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 27, 2012

RESOLUTION NO. 71, 2012

**TOWN OF BRUNSWICK
SPECIAL MEETING**

September 27, 2012

RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY

WHEREAS, the Superintendent of Water and the Superintendent of Highways having advised the Town Board that the following items, due to their age, condition, or design, are no longer appropriate for use by the Water Department and Highway Department:

- 2004 Ford F350- Water Utility Truck (Truck #52) - Serial #: 1FDSF31L84ED45198.
- 2002 Cat IT28G Loader - Serial # 8CR03774

;now, therefore

BE IT RESOLVED, that the above-mentioned items be and hereby are declared to be surplus property; and be it further

RESOLVED, that the Supervisor be and he hereby is authorized and empowered to sell said items at public or private sale, on terms acceptable to the Town Attorney.

The foregoing Resolution, offered by **Councilman Poleto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 27, 2012

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 1, 2012, 4:30 P.M.
TOWN HALL**

Board Members Present: Councilman Poletto, Councilman Salvi, and Councilman Sullivan.

Board Members Absent: Supervisor Herrington, Councilman Casale.

Also Present: Town Attorney, Thomas Cioffi and Town Clerk, Susan Quest-Sherman.

Deputy Supervisor Poletto called the meeting to order at 4:30 p.m.

The Town Clerk presented the Board with the 2013 Tentative Budget.

RESOLUTIONS

Resolution No. 72 Resolution Accepting Bid – New Salt Shed. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Salvi was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Absent; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 4:35 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
SPECIAL MEETING**

October 1, 2012

RESOLUTION ACCEPTING BID - NEW SALT SHED

WHEREAS, the Town is in need of a new salt storage shed to meet the needs of the Highway Department for road salt; and

WHEREAS, the Town having therefore duly solicited for bids for the construction of a new salt shed on the Town Office property; and

WHEREAS, one (1) bid having been received, to wit:

Park Lane Construction and Development \$286,156.00

;and

WHEREAS, upon the recommendation of the Town's architectural consultant, architecture+, it appearing to the satisfaction of this Town Board that the said bid satisfactorily meets the specifications of the solicitation and that the said bidder is a responsible bidder; now, therefore

BE IT RESOLVED, that the above-mentioned bid be, and hereby is, accepted; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute any contracts or other documents necessary to give effect to this Resolution.

The foregoing Resolution offered by, **Councilman Sullivan** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	ABSENT
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSENT

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 1, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick 2013 Tentative Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Brunswick Consolidated Water District
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,485,902	\$1,529,918	\$815,667	\$140,316
	Highway - Townwide	\$1,911,509	\$636,906	\$1,274,603	\$0
	Total:	\$4,397,411	\$2,166,824	\$2,090,270	\$140,316
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,435,716	\$1,049,823	\$345,894	\$40,000
SW#11	Special Water District #11	\$43,800	\$0	\$43,800	
BCWD	Brunswick Consolidated WD	\$44,439	\$38,072	\$6,367	
G	Sewer Fund	\$37,900	\$37,900	\$0	
SS#6	Special Sewer District #6	\$55,570	\$45,460	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$414,254		\$414,254	
SF#2	Sycaway Fire District	\$532,227		\$532,227	\$0
SF#3	Center Brunswick Fire District	\$403,047		\$403,047	\$0
SF#4	Mountain View Fire District	\$174,928		\$174,928	\$0
SF#5	Speigletown Fire District	\$135,086		\$135,086	
	Total:	\$3,276,968	\$1,171,255	\$2,065,713	\$40,000
	Grand Total:	\$7,674,379	\$3,338,079	\$4,155,983	\$180,316
				\$3,606,643	

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2011	2012	Budget	2013	2013
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	38,593	39,520	\$40,310		
Contractual Service	A1010 .4	376	4,200	2,500		
Total:	A1010 .0	38,969	43,720	42,810	0	0
Justice						
Personal Service	A1110 .1	128,532	130,569	\$131,392		
Equipment	A1110 .2	0	500	500		
Contractual Service	A1110 .4	9,817	7,500	8,000		
Total:	A1110 .0	138,349	138,569	139,892	0	0
Supervisor						
Personal Service	A1220 .1	131,959	135,479	138,689		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	2,645	3,000	3,000		
Total:	A1220 .0	134,604	138,979	142,189	0	0
Independent Audit & Accounting						
Contractual Service	A1320 .4	20,597	23,000	24,600		
Receiver of Taxes						
Personal Service	A1330 .1	40,043	40,459	\$41,268		
Equipment	A1330 .2	0	2,000	2,600		
Contractual Service	A1330 .4	10,836	10,000	11,000		
Total:	A1330 .0	50,879	52,459	54,868	0	0
Assessors						
Personal Service	A1355 .1	102,880	99,958	101,957		
Equipment	A1355 .2	575	3,000	4,800		
Contractual Service	A1355 .4	11,381	10,000	8,200		
Total:	A1355 .0	114,836	112,958	114,957	0	0
Town Clerk						
Personal Service	A1410 .1	75,793	77,613	83,165		
Equipment	A1410 .2		6,000	8,600		
Contractual Service	A1410 .4	4,146	7,500	7,500		
Total:	A1410 .0	79,939	91,113	99,265	0	0
Town Attorney						
Personal Service	A1420 .1	41,807	30,000	30,000		
Equipment	A1420 .2	1,101	500	675		
Contractual Service	A1420 .4	1,030	2,500	1,550		
Total:	A1420 .0	43,938	33,000	32,225	0	0
Personnel						
Personal Service	A1430 .1	0	0	0		
Contractual Service	A1430 .4	0	0	0		
Total:	A1430 .0	0	0	0	0	0
Town Engineer						
Personal Services	A1440 .1		0	0		
Contractual Service	A1440 .0	31,453	70,000	70,000		
Total:	A1440 .0	31,453	70,000	70,000	0	0
Elections						
Personal Service	A1450 .1	0	0	0		
Equipment	A1450 .2	0	0	0		
Contractual Service	A1450 .4	0	0	0		
Total:	A1450 .0	0	0	0	0	0

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Buildings							
Personal Service	A1620 .1		8,272	8,471	8,640		
Equipment	A1620 .2			2,500	2,500		
Contractual Service	A1620 .41		371,432	155,000	155,000		
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		379,704	165,971	166,140	0	0
Data Processing							
Personal Service	A1680 .1		0	0	0		
Equipment	A1680 .2			1,500	1,500		
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	1,500	0	0
Special Items							
Unallocated Insurance	A1920 .1		73,580	84,400	84,400		
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200		
Judgment & Claims	A1950 .4*		0	5,000	5,000		
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		0	5,000	5,000		
Total:	A1010 .0		74,780	95,600	95,600	0	0
Total General Gov't Support:			1,108,048	966,869	984,047	0	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500		
Total:	A3010 .0		0	500	500	0	0
Police & Constable							
Contractual Service	A3120 .4		500	2,500	2,500		
Total:	A3120 .0		500	2,500	2,500	0	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000		
Total:	A3310 .0		0	3,000	3,000	0	0
Control of Dogs							
Personal Service	A3510 .1		12,888	13,198	13,462		
Equipment	A3510 .2		0	0	0		
Contractual Service	A3510 .4		2,545	5,500	5,500		
Total:	A3510 .0		15,433	18,698	18,962	0	0
Safety Inspections							
Personal Service	A3620 .1		54,795	67,251	68,596		
Equipment	A3620 .2		0	3,000	3,000		
Contractual Service	A3620 .4		9,298	12,000	12,000		
Total:	A3620 .0		64,093	82,251	83,596	0	0
Total Public Safety:			80,026	106,949	108,558	0	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	2,500	3,500		
Total:	A4020 .0		2,500	2,500	3,500	0	0

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Other Health							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,500		
Total:			20,400	20,000	20,500	0	0
Total Health Services:			22,900	22,500	24,000	0	0
Supt. of Highways							
Personal Service	A5010	.1	163,046	155,160	152,266		
Equipment	A5010	.2	0	750	750		
Contractual Service	A5010	.4	5,156	8,000	8,000		
Total:	A5010	.0	168,202	163,910	161,016	0	0
Street Lighting							
Contractual Service	A5182	.4	79,694	83,000	83,000		
Total:	A5182	.0	79,694	83,000	83,000	0	0
Total Transportation:			247,896	246,910	244,016	0	0
Veterans Services							
Contractual Service	A6510	.4	574	1,000	1,000		
Total:	A6510	.0	574	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772	.4	9,146	10,000	10,000		
Total:	A6772	.0	9,146	10,000	10,000	0	0
Total Economic Asst. & Opport.			9,720	11,000	11,000	0	0
Youth Programs							
Personal Service (Beach)	A7310	.11	136,969	72,750	67,750		
Personal Service (Camp)	A7310	.12		60,000	55,000		
Personal Service (Keyes)	A7310	.13		30,500	25,500		
Personal Service (Parks)	A7310	.14	0	3,800	3,800		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	90,239	30,000	30,000		
Contractual Service (Camp)	A7310	.42		25,000	25,000		
Contract Service (Keyes)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	20,000	20,000		
Total:	A7310	.0	227,208	262,050	247,050	0	0
Library							
Contractual Service	A7410	.4	101,764	101,764	101,764		
Total:	A7410	.0	101,764	101,764	101,764	0	0
Historian							
Personal Service	A7510	.1	4,311	4,419	4,507		
Equipment	A7510	.2	0	425	375		
Contractual Service	A7510	.4	343	1,695	1,520		
Total:	A7510	.0	4,654	6,539	6,402	0	0
Historical Property							
Personal Service	A7520	.1	78	8,863	8,863		
Contractual Service	A7520	.4	9,797	12,000	12,000		
Total:	A7520	.0	9,875	20,863	20,863	0	0
Total Culture-Recreation:			343,501	391,216	376,079	0	0

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Zoning							
Personal Service	A8010	.1	19,269	21,000	21,000		
Contractual Service	A8010	.4	4,174	2,750	2,750		
Total:	A8010	.0	23,443	23,750	23,750	0	0
Planning							
Personal Service	A8020	.1	12,180	14,000	14,000		
Contractual Service	A8020	.4	19,307	20,000	20,000		
Total:	A8020	.0	31,487	34,000	34,000	0	0
Environmental Control							
Contractual Service	A8090	.4	18,570	19,000	19,000		
Total:	A8090	.0	18,570	19,000	19,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	60,244	70,879	68,000		
Equipment	A8160	.2	0	2,500	1,500		
Contractual Service	A8160	.4	29,880	35,500	35,500		
Total:	A8160	.0	90,124	108,879	105,000	0	0
Administration							
Administration Contr.	A8686	.4	278,571				
			278,571				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home & Comm Serv							
Personal Service	A8989	.1	1,695	3,200	3,200		
Contractual Service	A8989	.4	1,061	2,000	2,500		
Total:	A8989	.0	2,756	5,200	5,700	0	0
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000		
Total:	A8810	.0	0	5,000	5,000	0	0
Total Home & Comm. Service:			444,951	195,829	192,450	0	0
Employee Benefits							
State Retirement	A9010	.8	81,893	105,618	99,935		
Social Security	A9030	.8	77,061	68,578	68,911		
Medicare	A9035	.8		16,038	16,116		
Workers Comp	A9040	.8	65,969	72,263	76,667		
Life Insurance	A9045	.8	2,384	2,600	2,600		
Unemployment Insur	A9050	.8	5,462	1,500	1,500		
Disability Insurance	A9055	.8	2,882	2,500	2,500		
Hospital & Medical Insur	A9060	.8	96,621	129,977	144,163		
Total:		.8	332,272	399,074	412,392	0	0

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal							
Serial Bond	A9710	.6	75,000	75,000	75,000		
Bond Anticipated	A9730	.6	0				
Total:		.6	75,000	75,000	75,000	0	0
Debt Service Interest							
Serial Bond	A9710	.7	64,922	61,641	58,359		
Bond Anticipated	A9730	.7	0				
Total:		.7	64,922	61,641	58,359	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	100,000				0
Total A Appro. Fund:			2,829,236	2,476,988	2,485,902	0	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	764,457	771,678	815,667		
Other Tax Items						
Other Payments in Lieu of Taxes	A1081	12,498	10,000	10,000		
Interest & Penalties on Real Property Taxes	A1090	18,700	18,000	18,000		
Non-Property Taxes Distributions by Co.	A1120	712,298	699,468	714,468		
Franchise Fees	A1170	102,377	120,000	120,000		
Departmental Income						
Tax Collection Fees	A1232		0	0		
Clerk Fees	A1255	8,595	10,000	10,000		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	105,899	120,000	120,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal & Disposal Charges	A2130	64,439	60,000	60,000		
Other Home & Comm Serv	A2189	278,571				
Cemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	4,194	7,500	4,000		
Licenses & Permits						
Bingo Licenses	A2540		500	500		
Dog Licenses	A2544	4,426	1,800	1,800		
Permits, Other	A2555	55,338	50,000	50,000		
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	90				
Sale of Property & Compensation						
Sales of Scrap	A2650	1,515				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	4,919				
Culture & Recreation						
Contrib. to Youth	A2075	44,280	40,000	42,000		
Miscellaneous						
Other Unclassified Income	A2770	0	0	0		
State Aid						
Per Capital	A3001	78,198	79,000	78,000		
Mortgage Tax	A3005	397,753	288,396	295,200		
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	750	0	0		
Other Unclassified Income	A3089	3,503				
Youth Programs	A3820	3,242	6,500	3,250		
Total Est. Revenues A:		1,901,585	1,513,864	1,529,918	0	0
Fed Aid						
Cap Projects	A907	143,176				
		143,176				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		191,446	140,316		

	Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Est. Revenues + Real Taxes:	2,809,218	2,476,988	2,485,901	0	0
DIFFERENCE:	(20,018)	0	(0)	0	0

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	560,951	608,196	621,940	
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	233,101	152,726	152,726	
Total:	DA5110 .0	794,052	760,922	774,666	0 0
Improvements					
Contractual Service	DA5112 .4	341,958	164,000	164,000	
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	341,958	164,000	164,000	0 0
Machinery					
Personal Service	DA5130 .1	43,673	44,803	46,060	
Equipment	DA5130 .2	262,381	157,847	157,847	
Contractual Service	DA5130 .4	221,125	85,000	85,000	
Fuel	DA5130 .41		120,000	120,000	
Tools	DA5130 .42		7,500	7,500	
Total:	DA5130 .0	527,179	415,150	416,407	0 0
Miscellaneous					
Contractual Service	DA5140 .4	7,962	12,000	12,000	
Total:	DA5140 .0	7,962	12,000	12,000	0 0
Snow Removal					
Personal Service	DA5142 .1	87,037	88,000	88,000	
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	66,554	38,000	38,000	
Total:	DA5142 .0	153,591	126,000	126,000	0 0
Services Other Governments					
Contractual Service	DA5148 .4	0			
Total:		0			
Employee Benefits					
State Retirement	DA9010 .8	100,264	119,370	136,930	
Social Security	DA9030 .8	51,405	45,942	46,872	
Medicare	DA9035 .8		10,744	10,962	
Workers Comp	DA9040 .8	40,946	44,853	50,662	
Life Insurance	DA9045 .8	1,373	1,500	1,500	
Unemployment Insur	DA9050 .8	0			
Disability Insurance	DA9055 .8	1,111	1,000	1,000	
Hospital & Medical Insur	DA9060 .8	158,528	167,510	170,510	
Total:	.8	353,627	390,919	418,436	0 0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
Total:		<u>.6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Debt Service Interest						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
Total:		<u>.7</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total DA Appro. Fund:		<u>2,178,369</u>	<u>1,868,991</u>	<u>1,911,509</u>	<u>0</u>	<u>0</u>

Highway-Townwide Fund Estimated Revenues

Tax Items						
Real Property Taxes	DA1001	1,196,796	1,205,862	1,274,603		
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	365,883	404,963	437,740		
Service for Other Governments	DA2300	30,685	25,000	29,000		
Service for Other Departments	DA2350	0	0	0		
Use of Money & Property						
Interest & Earnings	DA2401	3,941	6,000	3,000		
Sale of Scrap	DA2650	1,364	3,166	3,166		
Sale of Equipment	DA2665	37,000				
Insurance Recoveries	DA2680	13,085				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,768	164,000	164,000		
St Aid Other Transportatio	DA3589	0	0	0		
St Aid Emer Disaster Assit	DA3960	81,183				
Fed Aid Emer Disaster	DA4960	254,173				
Total Est. Revenues DA:		<u>952,082</u>	<u>603,129</u>	<u>636,906</u>	<u>0</u>	<u>0</u>
Other Sources						
Transfer from General Fund		100,000				
Appropriated Fund Balanc	DA599M	0	60,000			
Est. Revenues + Real Taxes:		<u>2,248,878</u>	<u>1,868,991</u>	<u>1,911,509</u>	<u>0</u>	<u>0</u>
DIFFERENCE:		<u>70,509</u>	<u>0</u>	<u>(0)</u>	<u>0</u>	<u>0</u>

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	17,913	29,421	42,021		
Equipment	FX8310 .2		5,000	10,000		
Contractual Service	FX8310 .4	17,976	20,000	20,000		
Total:	FX8310 .0	35,889	54,421	72,021	0	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000		
Contractual Service	FX8320 .4	946,001	945,000	945,000		
Total:	FX8320 .0	946,001	950,000	950,000	0	0
Purification's						
Contractual Service	FX8330 .4	1,871	1,253	1,900		
Total:	FX8330 .0	1,871	1,253	1,900	0	0
Transmission & Distribution						
Personal Service	FX8340 .1	101,038	116,244	116,244		
Equipment	FX8340 .2	68,393	72,970	98,370		
Contractual Service	FX8340 .4	112,997	109,000	109,000		
Total:	FX8340 .0	282,428	298,214	323,614	0	0
Employee Benefits						
State Retirement	FX9010 .8	24,875	25,000	41,495		
Social Security	FX9030 .8	8,981	9,031	9,031		
Medicare	FX9035 .8		2,112	1,747		
Workers Comp	FX9040 .8	6,824	9,500	9,600		
Life Insurance	FX9045 .8	392	700	700		
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300		
Hospital & Medical Insur	FX9060 .8	17,974	25,308	25,308		
Total:	.8	59,226	71,951	88,181	0	0
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	0	0	0	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		1,325,415	1,375,839	1,435,716	0	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	320,818	326,041	345,894		
Local Sources						
Metered Sales	FX2140	998,674	1,026,798	1,026,798		
Water Connect Charges	FX2144	14,311	5,000	5,025		
Int & Pen on Water	FX2148	4,583	9,000	9,000		
Service Other Gov't.	FX2378		4,000	4,000		
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	3,380	5,000	5,000		
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,020,948	1,049,798	1,049,823	0	0
Other Sources						
Appropriated Fund Balanc	FX599M			40,000		
Est. Revenues + Real Taxes:		1,341,766	1,375,839	1,435,717	0	0
DIFFERENCE:		16,351	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	
Bond Anticipation Note	SW#11-9730	.6	0	0	0	
Total:		.6	30,000	30,000	30,000	0
Debt Service Interest						
Serial Bond	SW#11-9710	.7	16,560	15,180	13,800	
Bond Anticipation Note	SW#11-9730	.7	0	0	0	
Total:		.7	16,560	15,180	13,800	0
Total SW#11 Appro. Fund:			46,560	45,180	43,800	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		47,910	45,180	43,800	
Use of Money & Property						
Interest & Earnings	SW#11-2401		107	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#11:			107	0	0	0
Est. Revenues + Real Taxes:			48,017	45,180	43,800	0
DIFFERENCE:			1,457	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710	.6	0			
BAN	3CWD-9730	.6	52,500	52,500	42,525	
Total:		.6	0	52,500	42,525	0
Debt Service Interest						
Serial Bond	3CWD-9710	.7	0	0	0	
BAN	3CWD-9730	.7	4,200	4,200	1,914	
Total:		.7	0	4,200	1,914	0
Total SW#10 Appro. Fund:			0	56,700	44,439	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001		14,300	14,300	6,367	
Local Sources						
Service Other Gov't.	3CWD-2378		42,798	42,400	38,072	
Use of Money & Property						
Interest & Earnings	3CWD-2401		1,250	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues BCWD:			1,250	42,400	38,072	0
Est. Revenues + Real Taxes:			15,550	56,700	44,439	0
DIFFERENCE:			15,550	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
				2013		
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,436	13,900	29,000		
Contractual Expenses	G8130 .4	5,646	23,246	6,681		
Total:	G8130 .0	14,082	37,146	35,681	0	0
Special Items						
Contingency	G1990 .4		0	0		
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	648	1,063	2,219		
Medicare	G9035 .8	0	0	0		
Total:	G9035 0	648	1,063	2,219	0	0
Debt Service Principal						
BAN	G9710 .6	0	0	0		
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0		
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		14,730	38,209	37,900	0	0
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0		
Local Sources						
Sewer Rents	G2120	39,563	30,209	37,000		
Sewer Charges	G2122	150				
Interest & Penalties	G2128	194				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	896	8,000	900		
Total Est. Revenues G:		40,803	38,209	37,900	0	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		40,803	38,209	37,900	0	0
DIFFERENCE:		26,073	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1	23,311	7,500	26,200		
Equipment	SS#6-8130 .2		0	0		
Contractual Expenses	SS#6-8130 .4	2,835	27,426	27,426		
Total:	SS#6-8130 .0	26,146	34,926	53,626	0	0
Employee Benefits						
Social Security	G9030 .8	0	465	1,624		
Medicare	G9035 .8	0	109	320		
Total:	G9035 0	0	574	1,944	0	0
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0		
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0		
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		26,146	35,500	55,570	0	0

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110		
Local Sources						
Sewer Charges	SS#6-2122	45,340	20,390	44,460		
Interest & Penalties	SS#6-2128	3				
Use of Money & Property						
Interest & Earnings	SS#6-2401	1,290	5,000	1,000		
Total Est. Revenues SS#6:		46,633	25,390	45,460	0	0
Other Sources						
Appropriated Fund Balance	SS#6-599M		0			
Est. Revenues + Real Taxes:		56,743	35,500	55,570	0	0
DIFFERENCE:		30,597	0	(0)	0	0

	Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	438,296	415,891	414,254		
Sycaway #2	SF#2-3410 .42	450,251	463,758	477,671		
Center Brunswick #3	SF#3-3410 .43	357,790	359,323	359,323		
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000		
Speigletown #5	SF#5-3410 .45	130,250	133,099	135,086		
Total SF#1-5 Appro. Fund:		1,531,587	1,527,071	1,541,334	0	0

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	17,262	32,600	18,000		
Center Brunswick #3	SF#3-9025 .83	20,938	34,000	21,000		
Mountain View #4	SF#4-9025 .84	12,820	9,000	14,000		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:		.8	51,020	75,600	53,000	0

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	27,843	30,499	30,499		
Sycaway #2	SF#2-9040 .82	30,300	33,190	36,556		
Center Brunswick #3	SF#3-9040 .83	18,835	20,632	22,724		
Mountain View #4	SF#4-9040 .84	4,913	5,382	5,928		
Speigletown #5	SF#5-9040 .85	0	0	0		
Total:		.8	81,891	89,703	95,707	0
Total SS#6 Appro. Fund:		1,664,498	1,692,374	1,690,041	0	0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

Eagle Mills #1	SF#1-1001 1	438,296	415,891	414,254		
Sycaway #2	SF#2-1001 2	513,151	529,548	532,227		
Center Brunswick #3	SF#3-1001 3	413,525	413,955	403,047		
Mountain View #4	SF#4-1001 4	173,913	169,382	174,928		
Speigletown #5	SF#5-1001 5	130,250	133,099	135,086		
Total Est. Spec. Fire Districts:		1,669,135	1,661,875	1,659,542	0	0

Other Sources

Eagle Mills #1		27,843	30,499	30,499		
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Reserves for Service Award

Sycaway #2	SF#2-599M 2		0	0		
Center Brunswick #3	SF#3-599M 3		0	0		
Mountain View #4	SF#4-599M 4		0	0		
DIFFERENCE:		23,206	0	0	0	0

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 11, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Salvi.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Poletto made a motion to accept the Minutes of the previous meeting, seconded by Councilman Casale. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of September a check for \$6,347.31 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Casale. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of September. A motion to accept the report was made by Councilman Casale and seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of September. A motion to accept the report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of September; \$32,786.10 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Casale, seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of September, other than routine matters he has prepared a Resolution on an Assessment Settlement and continues to work with the

Assessor. Motion to accept Mr. Cioffi's report was made by Councilman Poletto, seconded by Councilman Casale. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of September. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of September. Motion to accept Mr. Engster's report was made by Supervisor Herrington, seconded by Councilman Poletto. Approved. A copy of the report is on file in the Town Clerk's Office.

Library Report: Julie Zelman

Ms. Zelman presented the Library Report for the month of September. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 73 Resolution Approving 2013 Tentative Budget as 2013 Preliminary Budget of the Town of Brunswick. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A Public Hearing for the Preliminary Budget was set for November 8, 2012 at 6:00 p.m. at the Town Offices.

Resolution No. 74 Resolution Approving and Authorizing Execution of Stipulation of Settlement in Connection with Tax Assessment Review Proceeding. The foregoing Resolution offered by Councilman Casale and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 75 Standard Work Day Reporting Resolution RS 2417-A. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 76 Resolution Accepting Bid for Purchase of Surplus Property. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto mentioned that the Salt Shed construction would begin on Monday.

WARRANTS: Warrants No. 09191201 through 09191203, No. 121156 through 121165, No. 0928001 through 0928012, No. 100912001, No. 121166 through 121294, and No. 10121201 through 10121211 were presented. Councilman Poletto made a motion to approve the warrants, with the exception of No. 121280 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to pay Warrant No. 121280 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Abstaining, Councilman Sullivan, Voting Aye; Supervisor Herrington, Voting Aye; The Warrant was approved.

VOICE RESOLUTION Resolution to Purchase a 2012 CAT Model 930K Loader with options under NYS Contract (Contract #PC65318 Award No. 22063) for the total sum of \$135,221.00 as more fully appears on the Purchase Order from Southworth-Milton, Inc. dated September 20, 2012. The Resolution was offered by Councilman Poletto, seconded by Councilman Casale and put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was duly adopted.

FURTHER COMMENTS BY VISITORS:

None.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Casale. Approved. The meeting adjourned at 7:40 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	19	373.03
			Sub-Total:	\$373.03
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	23	138.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	31	186.00
Dog Licensing	Male, Unneutered	A2544	3	33.00
			Sub-Total:	\$390.00
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Death Certificate	1255.1	1	10.00
Misc. Cash	Dog Fine	1550.1	1	10.00
Misc. Cash	Dog Room & Board	1550.1	2	58.00
Misc. Cash	Marriage Certificate	1255.1	2	20.00
			Sub-Total:	\$98.00
Misc. Fee	Community Center Fee	2075.1.0.3	1	125.00
			Sub-Total:	\$125.00
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Bags	2130.1	239	717.00
Recycling Center	Electronics	2130.1	1	236.40
Recycling Center	Metals	2130.1	4	721.33
Recycling Center	Paper/cardboard	2130.1	1	413.55
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	15	30.00
			Sub-Total:	\$4,233.28
Recycling Office	Appliances Large	2130.1	2	30.00
Recycling Office	Bags	2130.1	342	1,026.00
Recycling Office	Tires Car	2130.1	1	2.00
			Sub-Total:	\$1,058.00

Total Local Shares Remitted: \$6,347.31

Amount paid to: Ny State Dept Of Health _____ 90.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 72.00
 Amount paid to: NYS Environmental Conservation _____ 6,495.97


Total State, County & Local Revenues: \$13,005.28

Total Non-Local Revenues: \$6,657.97

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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 10/2/12

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

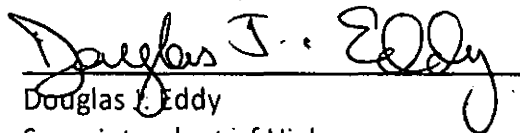


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report for September 2012

1. Rebuild catch basins (1) day
2. Haul baled cardboard (1) day
3. Patch Town roads (11) days
4. Mow ball fields and parks (5) days
5. Mow roadsides (13) days
6. Pave Rifenburg Lane for FEMA (1) day
7. Prime and paint inside of small dump truck bodies (2) days
8. Haul fill out of excavation area for salt shed (6) days
9. Cut up trees from heavy wind/rain storm (1) day
10. Fix wash outs along Willard Lane (1) day
11. Haul recycled refrigerators to junk yard (1) day
12. Haul and stockpile gravel for new salt shed (2) days
13. Cut and chip dead trees around Town (6) days
14. Prep and paint leaf boxes (2) days
15. Install leaf boxes on trucks (1) day
16. Clean and wax dump trucks (2) days
17. Take down part of sander rack and move (1) day
18. Clean out ditches (1) day
19. Install new culvert pipes (1) day
20. Put up missing road signs (1) day



Douglas J. Eddy
Superintendent of Highways
Dated: October 11, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
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TOWN JUSTICE

Water and Sewer Report to Town Board for September 2012

1. Completed all required water samples for the month.
2. Responded to 36 Dig Safely New York request.
3. Assisted Tri City Rentals with water main break inside of Sugar Hill complex. Loss water went through their meter.
4. Located, Clean Valve Boxes in various locations in the Town. Some have been paved over in the past and other are buried under the earth.
5. Repaired boiler piping and replaced steam traps at the Vanderhyden Pump house. This will help reduce heating cost.
6. Located and repaired a leak on an abandoned service line Brunswick Road, west of Oxford Circle. Approximately 10,000 gallons per day lost.
7. Finished Hydrant repair on route 142. Cost of repair will be billed to insurance company.
8. Perform site inspections at Brunswick Meadows. Underground Utility work is completed. Water lines have been pressure tested and passed inspection. The owners of Brunswick Meadows are looking for a reduction in their bond amount. A review of work to be completed is proceeding.
9. Park East has made available to the Town their vacuum extractor system for cleaning and repair valve boxes. This work is proceeding.
10. Purchased Storage Container for stocking and organizing repair parts. Inventory will be taken when everything is properly sorted.
11. Cleaned and started to organize the vault.
12. Had a great deal of difficulty maintaining chlorine residual in the water system during the month of September. Normal chlorine residual from Troy are about a .90 residual this number fell to a .24 during September. As a result we raised our chlorine dosage at the Vanderhyden pump station significantly to get a residual in the system at the Postenkill transfer point. At one point we had to waste approximately 400,000 gallons of water to get a residual at the Postenkill line.
13. The third quarter THM numbers were high and will most likely result in another THM violation.
14. Have reviewed our current billing system software and meet with Sensus regional sale people to discuss the future of our metering program and if we are going to move forward with Sensus or another meter manufacture.

William L. Bradley
Superintendent of Water
Town of Brunswick
October 11, 2012

PHILIP H. HERRINGTON
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TOWN CLERK
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Building Department Report September 2012

1. 8 Building Inspections
2. 189 Active Building Permits
3. 17 Building permits issued
4. 15 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 5 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
 - e. Grace Kaplan, 48 Grange Road, Unregistered vehicle
8. 4 Sign Permits
9. 6 Fire Inspections
10. 8 Follow up Inspections
11. 0 Code Call outs
12. 92 Code Complaints
13. 28 Code Inspections

10/10/2012

Cash Summary Report

From September 01, 2012 to September 30, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Water Meter	1	\$325.50
Total for Miscellaneous		1
		\$325.50
Unassigned		
1 Family House <2000	1	\$375.00
1 Family House <4000	1	\$500.00
1 or 2 Car Garage	2	\$150.00
Alterations/Add <100K	1	\$890.60
Alterations/Add >100K	1	\$28,200.00
Alterations/Additions <2k	4	\$120.00
Alterations/Additions >2k	3	\$300.00
Area Variance Res./Ag.	1	\$75.00
Sign	5	\$400.00
Sign Law Variance	1	\$150.00
Use Variance Commercial	1	\$750.00
Waiver Subdivision	2	\$500.00
water permit	1	\$50.00
Total for Unassigned		24
		\$32,460.60
Grand Total :		25
		\$32,786.10

Building Monthly Report

From : September 01, 2012 To : September 30, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
September						
	9/12/2012	Carol Deitz	Misc. Transaction		\$0.00	\$325.50
B2011-7471 <i>Single family house with attached garage</i>	8/26/2011	Kathleen Miller	Single Family w/Garage	283 John Snyder Rd 73.-1-6.117	\$0.00	\$575.00
B2012-7613 <i>Gas fireplace</i>	9/5/2012	Paul Yonker	Fireplace/Woodstove	33 Liberty Rd 90.-1-4	\$100.00	\$100.00
B2012-7614 <i>install standby generator</i>	9/5/2012	Edward Morrissey	Electrical Work	8 Valley View Dr 90.16-2-8	\$3,000.00	\$30.00
B2012-7615 <i>add deck and small roof 7x8</i>	9/6/2012	Robert Reynolds	Porch/Deck	141 Carrolls Grove Rd 82.-2-18.4	\$7,900.00	\$100.00
B2012-7616 <i>Expansion of existing store</i>	9/6/2012	Wal-Mart Stores Inc	Addition Commercial	764 NY 7 91.-7-3.13	\$5,500,000.00	\$28,200.00
B2012-7617 <i>solar panels on roof of existing building</i>	9/7/2012	David Leon	Solar Panels	660 Hoosick Rd 101.8-9-7	\$0.00	\$890.60
B2012-7618 <i>freestanding handicap access ramp</i>	9/10/2012	William McCann	Rennovations Residential	18 Goodman Ave 102.5-1-3	\$5,970.00	\$30.00
B2012-7619 <i>36x13 deck</i>	9/14/2012	Matthew Wade	Porch/Deck	32 Hakes Rd 103.-2-4	\$1,400.00	\$30.00
B2012-7621 <i>addition to rear of garage</i>	9/25/2012	David Girard	Addition Residential	928 Hoosick Rd 91.2-13-5	\$2,000.00	\$30.00
B2012-7622 <i>Single Family Modular w/Garage</i>	9/25/2012	Nelson Hewitt	Single Family w/Garage	143 Tamarac Rd 92.-4-10	\$0.00	\$450.00
B2012-7623 <i>New Pellet Stove</i>	9/25/2012	Christopher Sullivan	Fireplace/Woodstove	552 N Lake Ave 91.1-1-2	\$5,000.00	\$100.00
S2012-0183 <i>Pylon Sign</i>	8/30/2012	David Leon	Sign	660 Hoosick Rd 101.8-9-7	\$0.00	\$100.00
S2012-0184 <i>Wall Sign (Planet Fitness)</i>	8/30/2012	David Leon	Sign	660 Hoosick Rd 101.8-9-7	\$0.00	\$100.00
S2012-0185 <i>Wall Sign</i>	9/12/2012	David Leon	Sign	660 Hoosick Rd 101.8-9-7	\$0.00	\$100.00
S2012-0186 <i>relocating existing sign from previous location (076)</i>	9/20/2012	Brunswick Properties Llc	Sign	720 Hoosick Rd 91.-6-3.2	\$0.00	\$0.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
S2012-0187	9/20/2012	Brunswick Properties Llc	Sign	<u>SBL</u> 720 Hoosick Rd 91.-6-3.2	\$0.00	\$100.00
W2012-0389	9/12/2012	Robert Deitz	Water Permit	1242 Spring Ave 113.3-2-2	\$0.00	\$50.00

<u>September</u>	<u>Total :</u>	<u>\$5,525,370.00</u>	<u>\$31,311.10</u>
<u>Reporting Period Total:</u>		<u>\$5,525,370.00</u>	<u>\$31,311.10</u>
<u>Year-to-Date :</u>		<u>\$6,833,766.00</u>	<u>\$53,079.70</u>

Action Type	Action Date	Action Information
Meeting	09/04/12	John Kreiger (Dan Bruns): Met with Sprint store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
<hr/>		
Complaint #: C2012-0104		Location: 720 Hoosick Rd
Complaint Type: Sign		SBL: 91.-6-3.2
Open Date: 09/17/12		Owner: Brunswick Properties Llc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/04/12	John Kreiger (Dan Bruns): Met with Mocha Blend store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
<hr/>		
Complaint #: C2012-0105		Location: 720 Hoosick Rd
Complaint Type: Sign		SBL: 91.-6-3.2
Open Date: 09/17/12		Owner: Brunswick Properties Llc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/04/12	John Kreiger (Dan Bruns): Met with Solar Nails store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
<hr/>		
Complaint #: C2012-0106		Location: 720 Hoosick Rd
Complaint Type: Sign		SBL: 91.-6-3.2
Open Date: 09/17/12		Owner: Brunswick Properties Llc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/04/12	John Kreiger (Dan Bruns): Met with Best Fire store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
<hr/>		
Complaint #: C2012-0107		Location: 720 Hoosick Rd
Complaint Type: Sign		SBL: 91.-6-3.2
Open Date: 09/17/12		Owner: Brunswick Properties Llc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/04/12	John Kreiger (Dan Bruns): Met with Verizon store rep to advise her that their signs violate Town Sign Law and must be removed within 7 days. Rep. stated they had permits for the signs.
Meeting	09/13/12	John Kreiger (Dan Bruns) Met with Rep. and reviewed their sign permits with them. The signs are not permitted.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
<hr/>		
Complaint #: C2012-0108		Location: 740 Hoosick Rd
Complaint Type: Sign		SBL: 91.-7-3.11
Open Date: 09/17/12		Owner: Johnston Associates Llc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/07/12	John Kreiger (Dan Bruns): Met with Panchos rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass

Action Type	Action Date	Action Information
Complaint #: C2012-0109		Location: 805 Hoosick Rd
Complaint Type: Sign		SBL: 91.-2-27.22
Open Date: 09/17/12		Owner: RAPAD Inc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/07/12	John Kreiger (Dan Bruns): Met with Rensselaer Honda rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0110		Location: 805 Hoosick Rd
Complaint Type: Site Plan Violation		SBL: 91.-2-27.22
Open Date: 09/17/12		Owner: RAPAD Inc
Status: Completed		Complainant: Internal
Nature of Complaint: Vehicles on grass.		
Meeting	09/07/12	John Kreiger (Dan Bruns): Met with Rensselaer Honda rep to advise him that the cars on the grass violate their site plan and must be removed within 7 days. Gave a copy of site plan to JP.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0111		Location: 864 Hoosick Rd
Complaint Type: Sign		SBL: 91.-2-18
Open Date: 09/17/12		Owner: Sphere Development II, LLC
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/07/12	John Kreiger (Dan Bruns): Met with Tractor Supply store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0112		Location: 831 Hoosick Rd
Complaint Type: Sign		SBL: 91.-2-22.12
Open Date: 09/17/12		Owner: 831 Hoosick Road LLC
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/07/12	John Kreiger (Dan Bruns): Met with Stardom Dance rep to advise her that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0113		Location: 985 Hoosick Rd
Complaint Type: Sign		SBL: 91.2-10-8
Open Date: 09/17/12		Owner: Dake Bros Inc
Status: Completed		Complainant: Anonymous
Nature of Complaint: Sign(s) on premises.		
Meeting	09/11/12	John Kreiger (Dan Bruns): Met with Stewarts store rep to advise her that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0114		Location: 720 Hoosick Rd
Complaint Type: Fire Code		SBL: 91.-6-3.2
Open Date: 09/18/12		Owner: Brunswick Properties Llc
Status: Completed		Complainant: Internal
Nature of Complaint: Front door locked.		
Meeting	09/04/12	John Kreiger (Dan Bruns) Advised Verizon store rep that both doors must be unlocked.

Action Type	Action Date	Action Information
Complaint #: C2012-0115 Complaint Type: Fire Code Open Date: 09/18/12 Status: Completed Nature of Complaint: Front door locked.		Location: 720 Hoosick Rd SBL: 91.-6-3.2 Owner: Brunswick Properties Llc Complainant: Internal
Meeting	09/13/12	John Kreiger (Dan Bruns) Advised AT&T store rep that both doors must be unlocked.
Complaint #: C2012-0116 Complaint Type: Fire Code Open Date: 09/18/12 Status: Completed Nature of Complaint: Front door locked.		Location: 770 Hoosick Rd SBL: 91.-7-5 Owner: Hoosick Associates Llc Complainant: Internal
Meeting	09/13/12	John Kreiger (Dan Bruns) Advised Rennselaer Honda rep that both doors must be unlocked.
Complaint #: C2012-0117 Complaint Type: General Open Date: 09/18/12 Status: Completed Nature of Complaint: Dumping		Location: 33 Brian Ct SBL: 70.76-4-4 Owner: John Ricci Living Trust Complainant: Anonymous
Meeting	09/04/12	John Kreiger (Dan Bruns) Stopped at 33 Brian Ct. to check situation. Talked to Joe Amash who lives at that address. He stated he was dumping lawn clippings in the woods at the end of the road about 5 months ago.
Complaint #: C2012-0118 Complaint Type: Sign Open Date: 09/19/12 Status: Open Nature of Complaint: Sign(s) on premises.		Location: 2 Brick Church Rd SBL: 92.-4-21.1 Owner: Dake Bros Inc Complainant: Anonymous
Meeting	09/18/12	John Kreiger (Dan Bruns): Met with Stewarts store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Fail
Complaint #: C2012-0119 Complaint Type: Sign Open Date: 09/19/12 Status: Completed Nature of Complaint: Sign(s) on premises.		Location: 4005 NY 2 SBL: 92.-6-2.4 Owner: Metz Family Enterprises LLC Complainant: Anonymous
Meeting	09/18/12	John Kreiger (Dan Bruns): Met with Guiseppe's Rt 2 store rep to advise him that their signs violate Town Sign Law and must be removed within 7 days.
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass
Complaint #: C2012-0120 Complaint Type: Property Maintenance Open Date: 09/19/12 Status: Open Nature of Complaint: Unprotected structure.		Location: 143 Plank Rd SBL: 71.-13-33.11 Owner: Kirk Duncan Complainant: Anonymous
Inspection	09/18/12	Inspector: John Kreiger Result: Non-Compliance
Violation	09/19/12	304.2 Protective treatment. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, de Open 09/19/12
Notice of Violation	09/19/12	Duncan

Action Type	Action Date	Action Information
Complaint #:	C2012-0121	Location: 30 Grange Rd
Complaint Type:	Unregistered Vehicles	SBL: 91.2-4-54
Open Date:	09/19/12	Owner: Michael Wagner
Status:	Completed	Complainant: Internal
Nature of Complaint:	Unregistered vehicle.	
Inspection	09/18/12	Inspector: John Kreiger Result: Non-Compliance
Violation	09/19/12	A. It shall be unlawful for any person, firm or corporation, either as owner, occupant, lessee, agent, tenant or otherwise of property within the Town Open 09/19/12
Notice of Violation	09/19/12	Wagner
Inspection	10/01/12	Inspector: Daniel Bruns Result: Pass

Complaint #:	C2012-0122	Location: 215 Oakwood Ave
Complaint Type:	General	SBL: 90.-1-14
Open Date:	09/20/12	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint:	Will be reporting the illegal actions of Gallivan to the Town weekly, why are they not being shut down for violating the court order of 8-5 monday thru friday	
Complaint of Violation	09/20/12	

Complaint #:	C2012-0123	Location: 215 Oakwood Ave
Complaint Type:	Noise	SBL: 90.-1-14
Open Date:	09/24/12	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint:	Gallivan in violation of court order operating out side the allowable times set by the judge	
Complaint of Violation	09/25/12	

Complaint #:	C2012-0124	Location: 215 Oakwood Ave
Complaint Type:	Noise	SBL: 90.-1-14
Open Date:	09/25/12	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint:	5:10 this morning wife was woken up by rumbling noise , what ever it is they have going on down there on site. Hope that the Town has been down there watching them with trucks in/out at all hours beyond the limits that were set. What is the status of situation, how many complaints before they can be shut down for violation of the court orders	
Complaint of Violation	09/25/12	

Historian's Report to the Town Board

October 11, 2012

By Sharon Zankel

My activities since my last report have included:

I've responded to requests relating to a number of topics including the dating of old structures, family history research, and burials at Forest Park Cemetery. A civil war researcher from Colorado who is preparing a written work on the lives of soldiers who served with the 169th regiment during the civil war is seeking photographs of these individuals. A Cropseyville resident has purchased the structure originally built to serve as the East Brunswick Methodist Church and more recently known as the Boomhower residence and seeks photographs or memorabilia any may have from the days the building served as a church. A gentleman from Florida, in researching his family history in this area, has informed me the Town of Brunswick has a burial record indicating his grandfather was buried at Forest Park but another researcher has discovered a tombstone for the grandfather at Elmwood Hill Cemetery in Troy. I believe the family may have intended to move the deceased from Forest Park to Elmwood Hill but never did so as the Forest Park records were not amended to indicate a removal.

A 19th-century barn associated with the Wagar Farm, opposite Moxie's on Spring Avenue, was razed over the summer and was significant inasmuch as the Wagar family operated a well-known dairy business that included milk delivery routes in the city of Troy and founded one of our town's first ice cream stands at about the time automobiles became the common mode of transportation.

I prepared and submitted material for the fall issue of the Town newsletter.

I've continued to work on the reorganization of my files and records, and last month purchased a bookcase and small file cabinet for my office.

On October 20 I will conduct a guided tour of Forest Park at 1:00 p.m., and-although the weather prediction for that date is favorable, the rain date is October 21.

Notices of the following upcoming events were received by my office:

- The Rensselaer County Historical Society will host a program with a Halloween theme for preschoolers on October 17 at 10:00 a.m. and an open house for teachers from 4:00 pm.-6:00 p.m. on that same date to acquaint educators with the organization's resources. On October 26 RCHS will be open free-of-charge from 5:00 pm-8:00 p.m. for Troy Night Out and will offer a Saturday morning history walk at 10:30 a.m. Saturday, October 27 titled "Murder and Mayhem" featuring "colorful stories of Troy."

TOWN OF BRUNSWICK
 RECYCLING REPORT
SEPTEMBER 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 581 @ \$3.00 -----	\$1,743.00
RECYCLING BAGS PURCHASED FROM VENDORS: 400 -----	\$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 7.17 TONS @ No Charge -----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 8.64 TONS @ \$5.00 Ton -----	\$43.20
BALED CORRUGATED: 2.30 TONS @ \$50.00 TON -----	\$115.00
MISC: LIGHT IRON/TIN: 3.03 TONS @ \$205.00 GT -----	\$554.58
MISC: LARGE/SMALL APPLIANCES(8), TIRES (16) -----	\$137.00
ELECTRONIS RECYCLED: 3.94 TONS @ \$.03/LB. -----	\$236.40
REVENUES	\$4,869.18

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.49 TONS @ \$62.00 TON -----	\$1,640.38
REFRIGERANT REMOVAL: 43 UNITS @ \$7.00 PER UNIT -----	\$301.00
PROCEEDS	\$2,927.80

TOTAL AMOUNT RECYCLED AND LANDFILLED WAS 45.57 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: October 11, 2012
Re: Library Report for September 2012

September Circulation and Web Page Statistics

- 3042 items circulated
- 31 new patrons registered
- 319 computer sessions logged
- 142 eBooks and digital audio were circulated
- 62742 hits to the library website
- 145 Freegal downloads

Library Programs & Events for September 2012

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group —met twice with 19 in attendance.
- Story Time on Saturdays at 11 am—presented 5 times, with 50 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 3 times with 8 participants
- Pirate Party was attended by 8 mates.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, October 19 & 26, at 12:30, the Book and Movie Group will discuss and view *And Then There Were None*, by Agatha Christie.
- Computing for Seniors is taking on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. October 9th will focus on Facebook.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, October 9, to discuss *Death Comes to Pemberley*, by P.D. James. Nov. title is *The Glass Castle*, by Jeannette Walls.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on October 23 at 6:00.
- Lego Club will start on Monday, October 15th, at 3:30, and will continue on a monthly basis, on the 3rd Monday of the month.
- Halloween Party on October 29th at 4:00. Games, Food, Fun!
- Library will close early on Wed., Nov. 21, and be closed Nov. 22-23 in observance of Thanksgiving.

Friends of the Library News:

- The next meeting of the Friends will be on October 13 at 10:00 am.
- Friends' Book Sale on October 27th from 10:30—2:00.
- Author reception with Jim Brieg, *Searching for Sgt. Bailey*, at the library on Friday, October 26 at 6:00 pm.

Meetings Attended:

- Karen Strang attended a Capitol Area Library Assistants' mtg on Sept. 24th at 12:00.

RESOLUTION NO. 73, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 11, 2012

**RESOLUTION APPROVING 2013 TENTATIVE BUDGET AS
2013 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2013 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 1, 2012; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2013 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that no revisions to the 2013 Tentative Budget of the Town of Brunswick are necessary; and be it further

RESOLVED, the said Tentative Budget be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2013; and be it further

RESOLVED, that the said Preliminary Budget shall be filed in the Office of the Town Clerk and said Town Clerk be and hereby is authorized and directed to reproduce twenty-five (25) copies of the same for public distribution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Sullivan** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 11, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



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SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick Fiscal Year 2013 Preliminary Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Brunswick Consolidated Water District
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,485,902	\$1,529,918	\$815,667	\$140,316
	Highway - Townwide	\$1,911,509	\$636,906	\$1,274,603	\$0
	Total:	\$4,397,411	\$2,166,824	\$2,090,270	\$140,316
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,435,716	\$1,049,823	\$345,894	\$40,000
SW#11	Special Water District #11	\$43,800	\$0	\$43,800	
BCWD	Brunswick Consolidated WD	\$44,439	\$38,072	\$6,367	
G	Sewer Fund	\$37,900	\$37,900	\$0	
SS#6	Special Sewer District #6	\$55,570	\$45,460	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$414,254		\$414,254	
SF#2	Sycaway Fire District	\$532,227		\$532,227	\$0
SF#3	Center Brunswick Fire District	\$403,047		\$403,047	\$0
SF#4	Mountain View Fire District	\$174,928		\$174,928	\$0
SF#5	Speigletown Fire District	\$135,086		\$135,086	
	Total:	\$3,276,968	\$1,171,255	\$2,065,713	\$40,000
	Grand Total:	\$7,674,379	\$3,338,079	\$4,155,983	\$180,316
				\$3,606,643	

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2011	2012	Budget	2013	2013
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1	38,593	39,520	\$40,310	\$40,310	
Contractual Service	A1010 .4	376	4,200	2,500	2,500	
Total:	A1010 .0	<u>38,969</u>	<u>43,720</u>	<u>42,810</u>	<u>42,810</u>	<u>0</u>
Justice						
Personal Service	A1110 .1	128,532	130,569	\$131,392	\$131,392	
Equipment	A1110 .2	0	500	500	500	
Contractual Service	A1110 .4	9,817	7,500	8,000	8,000	
Total:	A1110 .0	<u>138,349</u>	<u>138,569</u>	<u>139,892</u>	<u>139,892</u>	<u>0</u>
Supervisor						
Personal Service	A1220 .1	131,959	135,479	138,689	138,689	
Equipment	A1220 .2	0	500	500	500	
Contractual Service	A1220 .4	2,645	3,000	3,000	3,000	
Total:	A1220 .0	<u>134,604</u>	<u>138,979</u>	<u>142,189</u>	<u>142,189</u>	<u>0</u>
Independent Audit & Accounting						
Contractual Service	A1320 .4	20,597	23,000	24,600	24,600	
Receiver of Taxes						
Personal Service	A1330 .1	40,043	40,459	\$41,268	\$41,268	
Equipment	A1330 .2	0	2,000	2,600	2,600	
Contractual Service	A1330 .4	10,836	10,000	11,000	11,000	
Total:	A1330 .0	<u>50,879</u>	<u>52,459</u>	<u>54,868</u>	<u>54,868</u>	<u>0</u>
Assessors						
Personal Service	A1355 .1	102,880	99,958	101,957	101,957	
Equipment	A1355 .2	575	3,000	4,800	4,800	
Contractual Service	A1355 .4	11,381	10,000	8,200	8,200	
Total:	A1355 .0	<u>114,836</u>	<u>112,958</u>	<u>114,957</u>	<u>114,957</u>	<u>0</u>
Town Clerk						
Personal Service	A1410 .1	75,793	77,613	83,165	83,165	
Equipment	A1410 .2		6,000	8,600	8,600	
Contractual Service	A1410 .4	4,146	7,500	7,500	7,500	
Total:	A1410 .0	<u>79,939</u>	<u>91,113</u>	<u>99,265</u>	<u>99,265</u>	<u>0</u>
Town Attorney						
Personal Service	A1420 .1	41,807	30,000	30,000	30,000	
Equipment	A1420 .2	1,101	500	675	675	
Contractual Service	A1420 .4	1,030	2,500	1,550	1,550	
Total:	A1420 .0	<u>43,938</u>	<u>33,000</u>	<u>32,225</u>	<u>32,225</u>	<u>0</u>
Personnel						
Personal Service	A1430 .1	0	0	0	0	
Contractual Service	A1430 .4	0	0	0	0	
Total:	A1430 .0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Town Engineer						
Personal Services	A1440 .1		0	0	0	
Contractual Service	A1440 .0	31,453	70,000	70,000	70,000	
Total:	A1440 .0	<u>31,453</u>	<u>70,000</u>	<u>70,000</u>	<u>70,000</u>	<u>0</u>
Elections						
Personal Service	A1450 .1	0	0	0	0	
Equipment	A1450 .2	0	0	0	0	
Contractual Service	A1450 .4	0	0	0	0	
Total:	A1450 .0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Buildings							
Personal Service	A1620 .1		8,272	8,471	8,640	8,640	
Equipment	A1620 .2			2,500	2,500	2,500	
Contractual Service	A1620 .41		371,432	155,000	155,000	155,000	
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
Total:	A1620 .0		379,704	165,971	166,140	166,140	0
Data Processing							
Personal Service	A1680 .1		0	0	0	0	
Equipment	A1680 .2			1,500	1,500	1,500	
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	1,500	1,500	0
Special Items							
Unallocated Insurance	A1920 .1		73,580	84,400	84,400	84,400	
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200	1,200	
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		0	5,000	5,000	5,000	
Total:	A1010 .0		74,780	95,600	95,600	95,600	0
Total General Gov't Support:			1,108,048	966,869	984,047	984,047	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	
Total:	A3010 .0		0	500	500	500	0
Police & Constable							
Contractual Service	A3120 .4		500	2,500	2,500	2,500	
Total:	A3120 .0		500	2,500	2,500	2,500	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	
Total:	A3310 .0		0	3,000	3,000	3,000	0
Control of Dogs							
Personal Service	A3510 .1		12,888	13,198	13,462	13,462	
Equipment	A3510 .2		0	0	0	0	
Contractual Service	A3510 .4		2,545	5,500	5,500	5,500	
Total:	A3510 .0		15,433	18,698	18,962	18,962	0
Safety Inspections							
Personal Service	A3620 .1		54,795	67,251	68,596	68,596	
Equipment	A3620 .2		0	3,000	3,000	3,000	
Contractual Service	A3620 .4		9,298	12,000	12,000	12,000	
Total:	A3620 .0		64,093	82,251	83,596	83,596	0
Total Public Safety:			80,026	106,949	108,558	108,558	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	2,500	3,500	3,500	
Total:	A4020 .0		2,500	2,500	3,500	3,500	0

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Other Health							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,500	20,500	
Total:			20,400	20,000	20,500	20,500	0
Total Health Services:			22,900	22,500	24,000	24,000	0
Supt. of Highways							
Personal Service	A5010	.1	163,046	155,160	152,266	152,266	
Equipment	A5010	.2	0	750	750	750	
Contractual Service	A5010	.4	5,156	8,000	8,000	8,000	
Total:	A5010	.0	168,202	163,910	161,016	161,016	0
Street Lighting							
Contractual Service	A5182	.4	79,694	83,000	83,000	83,000	
Total:	A5182	.0	79,694	83,000	83,000	83,000	0
Total Transportation:			247,896	246,910	244,016	244,016	0
Veterans Services							
Contractual Service	A6510	.4	574	1,000	1,000	1,000	
Total:	A6510	.0	574	1,000	1,000	1,000	0
Program for the Aging							
Contractual Service	A6772	.4	9,146	10,000	10,000	10,000	
Total:	A6772	.0	9,146	10,000	10,000	10,000	0
Total Economic Asst. & Opport.			9,720	11,000	11,000	11,000	0
Youth Programs							
Personal Service (Beach)	A7310	.11	136,969	72,750	67,750	67,750	
Personal Service (Camp)	A7310	.12		60,000	55,000	55,000	
Personal Service (Keyes)	A7310	.13		30,500	25,500	25,500	
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	90,239	30,000	30,000	30,000	
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	
Total:	A7310	.0	227,208	262,050	247,050	247,050	0
Library							
Contractual Service	A7410	.4	101,764	101,764	101,764	101,764	
Total:	A7410	.0	101,764	101,764	101,764	101,764	0
Historian							
Personal Service	A7510	.1	4,311	4,419	4,507	4,507	
Equipment	A7510	.2	0	425	375	375	
Contractual Service	A7510	.4	343	1,695	1,520	1,520	
Total:	A7510	.0	4,654	6,539	6,402	6,402	0
Historical Property							
Personal Service	A7520	.1	78	8,863	8,863	8,863	
Contractual Service	A7520	.4	9,797	12,000	12,000	12,000	
Total:	A7520	.0	9,875	20,863	20,863	20,863	0
Total Culture-Recreation:			343,501	391,216	376,079	376,079	0

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2013
			2011	2012	Budget	2013	2013
Zoning							
Personal Service	A8010	.1	19,269	21,000	21,000	21,000	
Contractual Service	A8010	.4	4,174	2,750	2,750	2,750	
Total:	A8010	.0	23,443	23,750	23,750	23,750	0
Planning							
Personal Service	A8020	.1	12,180	14,000	14,000	14,000	
Contractual Service	A8020	.4	19,307	20,000	20,000	20,000	
Total:	A8020	.0	31,487	34,000	34,000	34,000	0
Environmental Control							
Contractual Service	A8090	.4	18,570	19,000	19,000	19,000	
Total:	A8090	.0	18,570	19,000	19,000	19,000	0
Refuse & Garbage							
Personal Service	A8160	.1	60,244	70,879	68,000	68,000	
Equipment	A8160	.2	0	2,500	1,500	1,500	
Contractual Service	A8160	.4	29,880	35,500	35,500	35,500	
Total:	A8160	.0	90,124	108,879	105,000	105,000	0
Administration							
Administration Contr.	A8686	.4	278,571				
			278,571				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home & Comm Serv							
Personal Service	A8989	.1	1,695	3,200	3,200	3,200	
Contractual Service	A8989	.4	1,061	2,000	2,500	2,500	
Total:	A8989	.0	2,756	5,200	5,700	5,700	0
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	
Total:	A8810	.0	0	5,000	5,000	5,000	0
Total Home & Comm. Service:			444,951	195,829	192,450	192,450	0
Employee Benefits							
State Retirement	A9010	.8	81,893	105,618	99,935	99,935	
Social Security	A9030	.8	77,061	68,578	68,911	68,911	
Medicare	A9035	.8		16,038	16,116	16,116	
Workers Comp	A9040	.8	65,969	72,263	76,667	76,667	
Life Insurance	A9045	.8	2,384	2,600	2,600	2,600	
Unemployment Insur	A9050	.8	5,462	1,500	1,500	1,500	
Disability Insurance	A9055	.8	2,882	2,500	2,500	2,500	
Hospital & Medical Insur	A9060	.8	96,621	129,977	144,163	144,163	
Total:		.8	332,272	399,074	412,392	412,393	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal						
Serial Bond	A9710 .6	75,000	75,000	75,000	75,000	
Bond Anticipated	A9730 .6	0				
Total:	.6	<u>75,000</u>	<u>75,000</u>	<u>75,000</u>	<u>75,000</u>	<u>0</u>
Debt Service Interest						
Serial Bond	A9710 .7	64,922	61,641	58,359	58,359	
Bond Anticipated	A9730 .7	0				
Total:	.7	<u>64,922</u>	<u>61,641</u>	<u>58,359</u>	<u>58,359</u>	<u>0</u>
Other Appropriation Exps						
Transfer to Other Funds	A990 1	100,000				0
Total A Appro. Fund:		<u>2,829,236</u>	<u>2,476,988</u>	<u>2,485,902</u>	<u>2,485,901</u>	<u>0</u>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2011	2012	Budget	Budget	2013
				2013	2013	
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	764,457	771,678	815,667	815,667	
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	12,498	10,000	10,000	10,000	
Interest & Penalties on						
Real Property Taxes	A1090	18,700	18,000	18,000	18,000	
Non-Property Taxes						
Distributions by Co.	A1120	712,298	699,468	714,468	714,468	
Franchise Fees	A1170	102,377	120,000	120,000	120,000	
Departmental Income						
Tax Collection Fees	A1232		0	0	0	
Clerk Fees	A1255	8,595	10,000	10,000	10,000	
Engineering Fees	A1244	0	2,500	2,500	2,500	
Police Fees	A1520	105,899	120,000	120,000	120,000	
Public Pound Fees	A1550	0	200	200	200	
Garbage Removal &						
Disposal Charges	A2130	64,439	60,000	60,000	60,000	
Other Home & Comm Ser	A2189	278,571				
Cemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	4,194	7,500	4,000	4,000	
Licenses & Permits						
Bingo Licenses	A2540		500	500	500	
Dog Licenses	A2544	4,426	1,800	1,800	1,800	
Permits, Other	A2555	55,338	50,000	50,000	50,000	
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	90				
Sale of Property & Compensation						
Sales of Scrap	A2650	1,515				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	4,919				
Culture & Recreation						
Contrib. to Youth	A2075	44,280	40,000	42,000	42,000	
Miscellaneous						
Other Unclassified Income	A2770	0	0	0	0	
State Aid						
Per Capital	A3001	78,198	79,000	78,000	78,000	
Mortgage Tax	A3005	397,753	288,396	295,200	295,200	
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	750	0	0	0	
Other Unclassified Income	A3089	3,503				
Youth Programs	A3820	3,242	6,500	3,250	3,250	
Total Est. Revenues A:		1,901,585	1,513,864	1,529,918	1,529,918	0
Fed Aid						
Cap Projects	A907	143,176				
		143,176				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		191,446	140,316	140,316	

	Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Est. Revenues + Real Taxes:	2,809,218	2,476,988	2,485,901	2,485,901	0
DIFFERENCE:	(20,018)	0	(0)	0	0

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	560,951	608,196	621,940	621,940
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	233,101	152,726	152,726	152,726
Total:	DA5110 .0	794,052	760,922	774,666	774,666
Improvements					
Contractual Service	DA5112 .4	341,958	164,000	164,000	164,000
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	341,958	164,000	164,000	164,000
Machinery					
Personal Service	DA5130 .1	43,673	44,803	46,060	46,060
Equipment	DA5130 .2	262,381	157,847	157,847	157,847
Contractual Service	DA5130 .4	221,125	85,000	85,000	85,000
Fuel	DA5130 .41		120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500
Total:	DA5130 .0	527,179	415,150	416,407	416,407
Miscellaneous					
Contractual Service	DA5140 .4	7,962	12,000	12,000	12,000
Total:	DA5140 .0	7,962	12,000	12,000	12,000
Snow Removal					
Personal Service	DA5142 .1	87,037	88,000	88,000	88,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	66,554	38,000	38,000	38,000
Total:	DA5142 .0	153,591	126,000	126,000	126,000
Services Other Governments					
Contractual Service	DA5148 .4	0			
Total:		0			
Employee Benefits					
State Retirement	DA9010 .8	100,264	119,370	136,930	136,930
Social Security	DA9030 .8	51,405	45,942	46,872	46,872
Medicare	DA9035 .8		10,744	10,962	10,962
Workers Comp	DA9040 .8	40,946	44,853	50,662	50,662
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500
Unemployment Insur	DA9050 .8	0			
Disability Insurance	DA9055 .8	1,111	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	158,528	167,510	170,510	170,510
Total:	.8	353,627	390,919	418,436	418,436

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
Total:		.6	0	0	0	0
Debt Service Interest						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
Total:		.7	0	0	0	0
Total DA Appro. Fund:		2,178,369	1,868,991	1,911,509	1,911,509	0

Highway-Townwide Fund Estimated Revenues

Tax Items						
Real Property Taxes	DA1001	1,196,796	1,205,862	1,274,603	1,274,603	
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	365,883	404,963	437,740	437,740	
Service for Other						
Governments	DA2300	30,685	25,000	29,000	29,000	
Service for Other						
Departments	DA2350	0	0	0	0	
Use of Money & Property						
Interest & Earnings	DA2401	3,941	6,000	3,000	3,000	
Sale of Scrap	DA2650	1,364	3,166	3,166	3,166	
Sale of Equipment	DA2665	37,000				
Insurance Recoveries	DA2680	13,085				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,768	164,000	164,000	164,000	
St Aid Other Transportatio	DA3589	0	0	0	0	
St Aid Emer Disaster Assit	DA3960	81,183				
Fed Aid Emer Disaster	DA4960	254,173				
Total Est. Revenues DA:		952,082	603,129	636,906	636,906	0
Other Sources						
Transfer from General Fund		100,000				
Appropriated Fund Balanc	DA599M	0	60,000			
Est. Revenues + Real Taxes:		2,248,878	1,868,991	1,911,509	1,911,509	0
DIFFERENCE:		70,509	0	(0)	(0)	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	17,913	29,421	42,021	42,021	
Equipment	FX8310 .2		5,000	10,000	10,000	
Contractual Service	FX8310 .4	17,976	20,000	20,000	20,000	
Total:	FX8310 .0	35,889	54,421	72,021	72,021	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	
Contractual Service	FX8320 .4	946,001	945,000	945,000	945,000	
Total:	FX8320 .0	946,001	950,000	950,000	950,000	0
Purification's						
Contractual Service	FX8330 .4	1,871	1,253	1,900	1,900	
Total:	FX8330 .0	1,871	1,253	1,900	1,900	0
Transmission & Distribution						
Personal Service	FX8340 .1	101,038	116,244	116,244	116,244	
Equipment	FX8340 .2	68,393	72,970	98,370	98,370	
Contractual Service	FX8340 .4	112,997	109,000	109,000	109,000	
Total:	FX8340 .0	282,428	298,214	323,614	323,614	0
Employee Benefits						
State Retirement	FX9010 .8	24,875	25,000	41,495	41,495	
Social Security	FX9030 .8	8,981	9,031	9,031	9,031	
Medicare	FX9035 .8		2,112	1,747	1,747	
Workers Comp	FX9040 .8	6,824	9,500	9,600	9,600	
Life Insurance	FX9045 .8	392	700	700	700	
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300	300	
Hospital & Medical Insur	FX9060 .8	17,974	25,308	25,308	25,308	
Total:	.8	59,226	71,951	88,181	88,182	0
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	0	0	0	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		1,325,415	1,375,839	1,435,716	1,435,717	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	320,818	326,041	345,894	345,894	
Local Sources						
Metered Sales	FX2140	998,674	1,026,798	1,026,798	1,026,798	
Water Connect Charges	FX2144	14,311	5,000	5,025	5,025	
Int & Pen on Water	FX2148	4,583	9,000	9,000	9,000	
Service Other Gov't.	FX2378		4,000	4,000	4,000	
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	3,380	5,000	5,000	5,000	
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,020,948	1,049,798	1,049,823	1,049,823	0
Other Sources						
Appropriated Fund Balanc	FX599M			40,000	40,000	
Est. Revenues + Real Taxes:		1,341,766	1,375,839	1,435,717	1,435,717	0
DIFFERENCE:		16,351	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	30,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
Total:		.6	30,000	30,000	30,000	30,000
Debt Service Interest						
Serial Bond	SW#11-9710	.7	16,560	15,180	13,800	13,800
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
Total:		.7	16,560	15,180	13,800	13,800
Total SW#11 Appro. Fund:			46,560	45,180	43,800	43,800

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		47,910	45,180	43,800	43,800
Use of Money & Property						
Interest & Earnings	SW#11-2401		107	0	0	0
Other Sources						
Transfer from General Fund				0	0	0
Total Est. Revenues SW#11:			107	0	0	0
Est. Revenues + Real Taxes:			48,017	45,180	43,800	43,800
DIFFERENCE:			1,457	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2011	2012	Budget	2013	2013
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6	52,500	52,500	42,525	42,525	
Total:	.6	0	52,500	42,525	42,525	0
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	0	0	0	
BAN	3CWD-9730 .7	4,200	4,200	1,914	1,914	
Total:	.7	0	4,200	1,914	1,914	0
Total SW#10 Appro. Fund:		0	56,700	44,439	44,439	0

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	14,300	14,300	6,367	6,367	
Local Sources						
Service Other Gov't.	3CWD-2378	42,798	42,400	38,072	38,072	
Use of Money & Property						
Interest & Earnings	3CWD-2401	1,250	0	0	0	
Other Sources						
Transfer from General Fund			0	0	0	
Total Est. Revenues BCWD:		1,250	42,400	38,072	38,072	0
Est. Revenues + Real Taxes:		15,550	56,700	44,439	44,439	0
DIFFERENCE:		15,550	0	0	0	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,436	13,900	29,000	29,000	
Contractual Expenses	G8130 .4	5,646	23,246	6,681	6,681	
Total:	G8130 .0	14,082	37,146	35,681	35,681	0
Special Items						
Contingency	G1990 .4		0	0	0	
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	648	1,063	2,219	2,219	
Medicare	G9035 .8	0	0	0	0	
Total:	G9035 0	648	1,063	2,219	2,219	0
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		14,730	38,209	37,900	37,900	0

Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	
Local Sources						
Sewer Rents	G2120	39,563	30,209	37,000	37,000	
Sewer Charges	G2122	150				
Interest & Penalties	G2128	194				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	896	8,000	900	900	
Total Est. Revenues G:		40,803	38,209	37,900	37,900	0
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		40,803	38,209	37,900	37,900	0
DIFFERENCE:		26,073	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1	23,311	7,500	26,200	26,200	
Equipment	SS#6-8130 .2		0	0	0	
Contractual Expenses	SS#6-8130 .4	2,835	27,426	27,426	27,426	
Total:	SS#6-8130 .0	26,146	34,926	53,626	53,626	0
Employee Benefits						
Social Security	G9030 .8	0	465	1,624	1,624	
Medicare	G9035 .8	0	109	320	320	
Total:	G9035 0	0	574	1,944	1,944	0
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		26,146	35,500	55,570	55,570	0

Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	
Local Sources						
Sewer Charges	SS#6-2122	45,340	20,390	44,460	44,460	
Interest & Penalties	SS#6-2128	3				
Use of Money & Property						
Interest & Earnings	SS#6-2401	1,290	5,000	1,000	1,000	
Total Est. Revenues SS#6:		46,633	25,390	45,460	45,460	0
Other Sources						
Appropriated Fund Balanc	SS#6-599M		0			
Est. Revenues + Real Taxes:		56,743	35,500	55,570	55,570	0
DIFFERENCE:		30,597	0	(0)	0	0

	Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
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Special Fire Districts #1-5 Fund Appropriations

Fire Protections Districts

Eagle Mills #1	SF#1-3410 .41	438,296	415,891	414,254	414,254
Sycaway #2	SF#2-3410 .42	450,251	463,758	477,671	477,671
Center Brunswick #3	SF#3-3410 .43	357,790	359,323	359,323	359,323
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	130,250	133,099	135,086	135,086
Total SF#1-5 Appro. Fund:		1,531,587	1,527,071	1,541,334	1,541,334

Employee Benefits: Service Award Program

Eagle Mills #1	SF#1-9025 .81	0	0	0	0
Sycaway #2	SF#2-9025 .82	17,262	32,600	18,000	18,000
Center Brunswick #3	SF#3-9025 .83	20,938	34,000	21,000	21,000
Mountain View #4	SF#4-9025 .84	12,820	9,000	14,000	14,000
Speigletown #5	SF#5-9025 .85	0	0	0	0
Total:		51,020	75,600	53,000	53,000

Employee Benefits: Worker's Compensation

Eagle Mills #1	SF#1-9040 .81	27,843	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	30,300	33,190	36,556	36,556
Center Brunswick #3	SF#3-9040 .83	18,835	20,632	22,724	22,724
Mountain View #4	SF#4-9040 .84	4,913	5,382	5,928	5,928
Speigletown #5	SF#5-9040 .85	0	0	0	0
Total:		81,891	89,703	95,707	95,707

Total SS#6 Appro. Fund: 1,664,498 1,692,374 1,690,041 1,690,041 0

Special Fire Districts #1-5 Fund Estimated Revenues

Tax Items

Eagle Mills #1	SF#1-1001 1	438,296	415,891	444,753	414,254
Sycaway #2	SF#2-1001 2	513,151	529,548	532,227	532,227
Center Brunswick #3	SF#3-1001 3	413,525	413,955	403,047	403,047
Mountain View #4	SF#4-1001 4	173,913	169,382	174,928	174,928
Speigletown #5	SF#5-1001 5	130,250	133,099	135,086	135,086
Total Est. Spec. Fire Districts:		1,669,135	1,661,875	1,690,041	1,659,542

Other Sources

Eagle Mills #1		27,843	0	0	30,499
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Reserves for Service Award

Sycaway #2	SF#2-599M 2		0	0	
Center Brunswick #3	SF#3-599M 3		0	0	
Mountain View #4	SF#4-599M 4		0	0	
DIFFERENCE:		23,206	0	0	0



Kathleen M. Jimino
County Executive

RENSSELAER COUNTY
BUREAU OF TAX SERVICES

Francis H. Curtis
Director

Memo

To: Municipal Clerk/Treasurer

From: Mark Burton MB

CC: Frank Curtis

Date: September 28, 2012

Re: Exemption Impact Report

The enclosed Exemption Impact Report is supplied for inclusion with your annual proposed budget as a requirement of Section 495. It shows how much of the Total Assessed Value on the Final Assessment Roll or Rolls used in the budgetary process is exempt from taxation. This report does not include payments in lieu of taxes or other payments for municipal services. If you have any questions, feel free to contact us at 270-2780.

Equalized Total Assessed Value 1,105,171,740

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	352,189	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	9,686,168	0.88
13500	TOWN - GENERALLY	RPTL 406(1)	28	8,992,096	0.81
13800	SCHOOL DISTRICT	RPTL 408	2	29,899,651	2.71
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,852,383	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	822,162	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	404,882	0.04
25110	NONPROF CORP - RELIG(CONST PR	RPTL 420-a	17	9,165,827	0.83
25120	NONPROF CORP - EDUCL(CONST PF	RPTL 420-a	2	3,721,813	0.34
25230	NONPROF CORP - MORAL/MENTAL IF	RPTL 420-a	4	1,011,236	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,121,658	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	143,743	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 464(2)	2	1,370,399	0.12
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	9	1,026,734	0.09
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	243,317	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	5	22,084	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	5	56,373	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	33	253,003	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,744	0.00
41121	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	324	7,630,849	0.69
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	296	11,331,883	1.03
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	69	2,472,224	0.22
41153	COLD WAR VETERANS (10%)	RPTL 458-b	48	384,037	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	58,970	0.01
41400	CLERGY	RPTL 460	2	11,623	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	948,276	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	134	12,085,076	1.09

Equalized Total Assessed Value 1,105,171,740

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	282	16,892,902	1.53
41801	PERSONS AGE 65 OR OVER	RPTL 467	38	2,112,929	0.19
41900	PHYSICALLY DISABLED	RPTL 459	1	112,350	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	19	1,035,940	0.09
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	88,144	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	451,763	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	51,445	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	5	509,527	0.05
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,548,043	0.14
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	24	390,810	0.04
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	67,513	0.01
Total Exemptions Exclusive of System Exemptions:			1,388	129,262,263	11.70
Total System Exemptions:			2	67,513	0.01
Totals:			1,390	129,329,776	11.70

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 11, 2012

**RESOLUTION APPROVING AND AUTHORIZING EXECUTION
OF STIPULATION OF SETTLEMENT IN CONNECTION
WITH TAX ASSESSMENT REVIEW PROCEEDING**

WHEREAS, Peter R. Kehoe, having duly commenced a proceeding in the Supreme Court, County of Rensselaer, pursuant to Article 7 of the Real Property Tax Law, against the Town, to review the real property tax assessment for the tax year 2012 of certain real property located at 100 Brunswick Road, being more particularly described as Town of Brunswick Assessment Roll Parcel No. 101.20-1-1; and

WHEREAS, the Town Attorney having duly appeared in this proceeding; and

WHEREAS, subsequently, the Assessor and Town Attorney having entered upon extensive negotiations with counsel for the said Peter R. Kehoe, and having reached a tentative settlement, pending approval by this Town Board, of the said tax assessment review proceeding, all as more fully and particularly set forth in a certain proposed Stipulation of Settlement and Order, copies of which are annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the above-described settlement be and hereby is approved in all respects, and the Supervisor, Assessor and the Town Attorney be, and hereby are, authorized and empowered to execute the said Stipulation of Settlement, substantially in the form as annexed hereto, on behalf of the Town and to take such other and further acts as may be within the scope of their duties as are necessary to give effect to this Resolution.

The foregoing Resolution offered by **Councilman Casale** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 13, 2012

STATE OF NEW YORK
SUPREME COURT COUNTY OF RENSSELAER

In the Matter of the Application of

PETER R. KEHOE

Petitioner,

ORDER

Index No. 240725

RJI 41-0666-2012

-against-

STEPHEN ROONEY, ASSESSOR OF THE
TOWN OF BRUNSWICK; TOWN OF BRUNSWICK;
BOARD OF ASSESSMENT REVIEW; AND THE
TOWN OF BRUNSWICK

Respondents

To review a certain real property assessment under
Article 7 of the Real Property Tax Law.

The petitioner having duly commenced this Special Proceeding pursuant to Article 7 of the Real Property Tax Law to review the 2012 assessment placed upon a certain parcel of real property being situated in the Town of Brunswick, County of Rensselaer, State of New York, and being known as 100 Brunswick Road, Troy, NY, Tax Map #101.20-1-1, and it now being proposed that the subject proceeding be resolved upon the terms and conditions set forth in the annexed Stipulation of the parties;

NOW, upon the joint motion of Peter R. Kehoe, Esq. for the Petitioner and Thomas Cioffi, Esq. for the Respondents, it is

ORDERED, that the proposed stipulation of the parties is hereby approved; and it is further

ORDERED, that the assessment of the above referenced real property be revised and reduced from \$116,100 to \$96,013 on the final assessment rolls of the Town of Brunswick; and it is further

ORDERED, that there shall be audited, allowed and paid by the town of Brunswick, the county of Rensselaer and the Enlarged School District of the City of Troy and any other taxing authority the amounts, if any, paid by the Petitioner, his agents, or representatives, as taxes against the original 2012 assessment in excess of what the taxes would have been if such assessments had been made as determined by this Order, without interest; and it is further

ORDERED, that any refunds shall be made in the form of checks or drafts to the Petitioner in care of his Counsel; and it is further

ORDERED, that, as to any taxes based upon the original 2012 assessment that may have been billed and not yet paid, or are yet to be billed, the appropriate taxing authority shall prepare and deliver to the petitioner amended tax bills based upon the reduced 2012 assessment determined herein; and it is further

ORDERED, that the assessment of such parcel for the year 2012 shall be subject to the restrictions of RPTL Section 727; and it is further

ORDERED, that these proceedings shall be discontinued with prejudice, without costs or disbursements against either party.

HON. RAYMOND J. ELLIOTT, III, J.S.C.
Rensselaer County

_____, 2012
Troy, NY



Office of the New York State Comptroller
New York State and Local Retirement System
Employees' Retirement System
Police and Fire Retirement System
110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution

RS 2417-A

(12/10)

BE IT RESOLVED, that the Town of Brunswick / Location code 30300 hereby establishes the following as standard work days for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the time keeping system records or the record of activities maintained and submitted by these officials to the clerk of this body:

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Supervisor	Philip Herrington	3643	37456373	6	01/01/12 - 12/31/15	No	23.17	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	Patrick Poletto	2385	37457736	6	01/01/10 - 12/31/13	No	7.17	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	James Sullivan	0087	38320925	6	01/01/12 - 12/31/15	No	8.21	<input type="checkbox"/>	<input type="checkbox"/>
Town Justice	Robert Schmidt	0948	39380696	6	01/01/12 - 12/31/15	No	23.67	<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials									
Secretary to Supervisor	Tracy Broderick	4777	50569102	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Superintendent of Highways	Douglas Eddy	3178	38635033	8	01/01/12 - 12/31/13	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Bookkeeper/Asst to Supervisor	Calvin Clickner	0975	39096938	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>

If additional rows are needed, please use form RS2417-B and attach.

On this 12th day of October, 20 12 _____ Date enacted: October 11, 2012
(Signature of clerk)

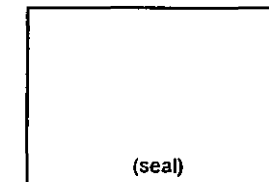
I, Susan Quest-Sherman, clerk of the governing board of the Town of Brunswick, of the State of New York, do hereby certify that I have
(Name of Employer)

compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the 11th day of October, 20 12 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that 4 of such members were present at such meeting and that 4 of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I have hereunto Set my hand and the seal of the Town of Brunswick
(Name of Employer)

This document consists of 2 page(s) (see additional RS2417-B forms attached).





Office of the New York State Comptroller
 New York State and Local Retirement System
 Employees' Retirement System
 Police and Fire Retirement System
 110 State Street, Albany, New York 12244-0001

Standard Work Day and Reporting Resolution Continuation Form RS 2417-B

(12/10)

Title	Name	Social Security Number (Last 4 digits)	Registration Number	Standard Work Day (Hrs/day)	Term Begins/Ends	Participates in Employer's Time Keeping System (Y/N)	Days/Month (based on Record of Activities)	Tier 1 (Check only if member is in Tier 1)	Not Submitted (Check box if no record of activities completed or timekeeping system)
Elected Officials									
Councilman	Samuel Salvi	8937	39389341	6	01/01/10 - 12/31/13	No	10.00	<input type="checkbox"/>	<input type="checkbox"/>
Town Clerk	Susan Quest-Sherman	0150	39442603	8	01/01/12 - 12/31/15	No	22.13	<input type="checkbox"/>	<input type="checkbox"/>
Receiver of Taxes	Jayne Tarbox	4483	40353617	7	01/01/10 - 12/31/13	No	21.29	<input type="checkbox"/>	<input type="checkbox"/>
Councilman	Daniel Casale	8436	42267443	6	01/01/12 - 12/31/15	No	8.17	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
Appointed Officials									
Code Enforcement Officer	John Kreiger	9453	40482606	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Town Clerk	William Lewis	9934	40964363	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Supt of Highways	Daniel Dougherty	7461	41030800	8	01/01/12 - 12/31/13	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Justice Court Clerk	Marie Barbera	5993	50392828	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Justice Court Clerk	Sharon Dudwoire	8776	50596741	8	01/01/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Sole Assessor	Stephen Rooney	0689	50071760	8	11/11/10 - 09/30/13	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
Superintendent of Water	William Bradley	2206	40243206	8	02/06/12 - 12/31/15	Yes	N/A	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION NO. 76, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 11, 2012

**RESOLUTION ACCEPTING BID FOR
PURCHASE OF SURPLUS PROPERTY**

WHEREAS, this Town Board, upon the recommendation of the Superintendent of Highways, having declared the following item to be surplus property and authorized the Supervisor to offer the same for sale:

- 2002 Cat IT28G Loader - Serial # 8CR03774

;and

WHEREAS, the Town having duly solicited for written bids for the purchase of said item;
and

WHEREAS, it appearing that the bid submitted by Park East Sales LLC dated October 9, 2012, in the amount of \$46,895.00, is the highest bid; now, therefore

BE IT RESOLVED, that the above-mentioned bid be and hereby is accepted, and the Supervisor is authorized to take such steps and to execute such documents as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 11, 2012

TOWN OF BRUNSWICK
REGULAR MEETING
OCTOBER 11, 2012

VOICE RESOLUTION Resolution to Purchase a 2012 CAT model 930K Loader with options under NYS Contract (Contract #PC65318 Award No. 22063) for the total sum of \$135,221.00 as more fully appears on the Purchase Order from Southworth-Milton, Inc. dated September 20, 2012.

The Resolution was offered by Councilman Poletto, seconded by Councilman Casale was put to a roll call vote as follows:

COUNCILMAN SALVI	ABSENT
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: October 11, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 19, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Suan [Signature]
Authorized Official

9/19/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name

[Signature]
Authorized Official

10/11/12
Date

[Signature]
Authorized Official

10/11/12
Date

[Signature]
Authorized Official

10/11/12
Date

Dan [Signature]
Authorized Official

10/11/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
HIGHWAY FUND DA							
9/19/2012	09191201	CARBONE AUTO	\$7,000.00	09191201		051302.03.002.00	2007198

Total \$7,000.00

BRUNSWICK CONSOLIDATED WATER DISTRICT							
9/19/2012	09191203	PIONEER BANK	\$47,250.00	09191203		097306.07.006.00	2007199
9/19/2012	09191202	PIONEER BANK	\$3,171.65	09191202		097307.07.007.00	2007199

Total \$50,421.65

Grand Total \$57,421.65

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 27, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan DeLoach

Authorized Official

9/27/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name

[Signature]

Authorized Official

10/11/12

Date

[Signature]

Authorized Official

10/11/12

Date

[Signature]

Authorized Official

10/11/12

Date

Daniel Casch

Authorized Official

10/11/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
9/27/2012	121161	CDPHP UNIVERSAL BE	\$10,639.18	121161		090608.01.008.00	2007200
9/27/2012	121163	MVP HEALTH CARE, IN	\$2,467.68	121163		090608.01.008.00	2007202
9/27/2012	121160	NATIONAL GRID	\$12.21	121160		051824.01.004.00	2007203
9/27/2012	121160	NATIONAL GRID	\$370.25	121160		073104.01.004.03	2007203
9/27/2012	121160	NATIONAL GRID	\$58.94	121160		073104.01.004.03	2007203
9/27/2012	121160	NATIONAL GRID	\$414.74	121160		016204.01.004.00	2007203
9/27/2012	121160	NATIONAL GRID	\$1,492.54	121160		016204.01.004.00	2007203
9/27/2012	121159	NEXTEL PARTNERS IN	\$120.16	121159A		073104.01.004.01	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$83.79	121159A		016204.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$52.94	121159A		016204.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$64.66	121159A		050104.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$59.32	121159A		016204.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$52.94	121159A		014204.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$52.94	121159A		036204.01.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$64.66	121159A		050104.01.004.00	2007204
9/27/2012	121164	NYS OFFICE OF THE C	\$6,938.67	121164		001520.01.000.00	2007205
9/27/2012	121165	ZURICH AMERICAN INS	\$1,400.61	121165		090558.01.008.00	2007206

Total \$24,346.23

HIGHWAY FUND DA

9/27/2012	121161	CDPHP UNIVERSAL BE	\$13,983.64	121161		090608.03.008.00	2007200
9/27/2012	121160	NATIONAL GRID	\$57.39	121160		051404.03.004.00	2007203
9/27/2012	121159	NEXTEL PARTNERS IN	\$21.03	121159A		051404.03.004.00	2007204
9/27/2012	121165	ZURICH AMERICAN INS	\$254.34	121165		090558.03.008.00	2007206

Total \$14,316.40

WATER FUND

9/27/2012	121161	CDPHP UNIVERSAL BE	\$1,454.10	121161		090608.08.008.00	2007200
9/27/2012	121162	IMMEDIATE MAIL SERV	\$744.65	121162		083104.08.004.00	2007201
9/27/2012	121160	NATIONAL GRID	\$21.74	121160		083404.08.004.00	2007203

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
9/27/2012	121159	NEXTEL PARTNERS IN	\$27.75	121159A		083404.08.004.00	2007204
9/27/2012	121159	NEXTEL PARTNERS IN	\$64.66	121159A		083404.08.004.00	2007204
9/27/2012	121165	ZURICH AMERICAN INS	\$26.52	121165		090558.08.008.00	2007206
Total			\$2,339.42				

SPECIAL SEWER DISTRICT #6

9/27/2012	121160	NATIONAL GRID	\$181.80	121160		081304.13.004.00	2007203
Total			\$181.80				

Grand Total \$41,183.85

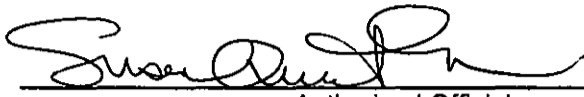
I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official	Date
Authorized Official	Authorized Official
Authorized Official	Authorized Official
Authorized Official	Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

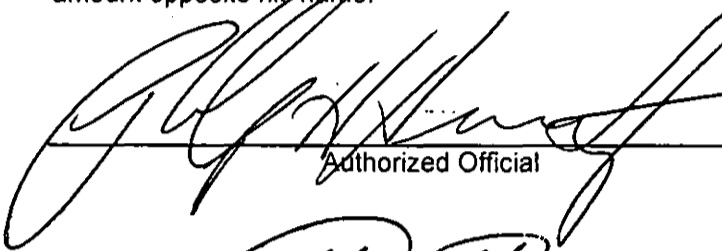


Authorized Official

10/11/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10/11/12


Date



Authorized Official

10/11/12

Date



Authorized Official

10/11/12

Date



Authorized Official

10/11/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
9/28/2012	0928001	SUN LIFE & HEALTH IN	\$212.55	0928001		090458.01.008.00	2007207
9/28/2012	0928002	US POSTAL SERVICE /	\$209.15	0928002		016204.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$97.00	0928002		010104.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$151.95	0928002		011104.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$0.45	0928002		013304.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$676.00	0928002		013304.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$13.25	0928002		013304.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$28.35	0928002		014104.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$92.20	0928002		036204.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$65.65	0928002		035104.01.004.00	2007208
9/28/2012	0928002	US POSTAL SERVICE /	\$38.75	0928002		013554.01.004.00	2007208

Total \$1,585.30

HIGHWAY FUND DA

9/28/2012	0928001	SUN LIFE & HEALTH IN	\$114.45	0928001		090458.03.008.00	2007207
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Total \$114.45

WATER FUND

9/28/2012	0928001	SUN LIFE & HEALTH IN	\$49.05	0928001		090458.08.008.00	2007207
9/28/2012	0928002	US POSTAL SERVICE /	\$1,162.95	0928002		083104.08.004.00	2007208

Total \$1,212.00

TRUST & AGENCY FUND TA

9/28/2012	9281204	AFLAC NEW YORK	\$297.50	9281204		000020.99.000.00	39412
9/28/2012	9281206	COMBINED LIFE INSUR	\$12.00	9281206		000020.99.000.00	39413
9/28/2012	9281210	CSEA INC (UNION DUE	\$395.67	9281210		000024.99.000.00	39414
9/28/2012	9281205	METLIFE (METROMATI	\$78.87	9281205		000020.99.000.00	39415
9/28/2012	9281209	NEW YORK STATE INC	\$3,605.08	9281209		000021.99.000.00	39416
9/28/2012	9281208	NYS & LOCAL RETIREM	\$3,951.38	9281208		000018.99.000.00	39417
9/28/2012	9281211	NYS DEFERRED COMP	\$1,471.58	9281211		000017.99.000.00	39418
9/28/2012	9281201	PIONEER COMMERCIA	\$27,620.96	9281201		000025.99.000.00	39419

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
9/28/2012	9281202	PIONEER COMMERCIA	\$6,276.87	9281202		000022.99.000.00	39420
9/28/2012	9281203	PIONEER COMMERCIA	\$8,914.76	9281203		000026.99.000.00	39421
9/28/2012	9281212	RENSSELAER COUNTY	\$300.00	9281212		000023.99.000.00	39422
9/28/2012	9281207	TOWN OF BRUNSWICK	\$1,767.92	9281207		000020.99.000.00	39423
Total			\$54,692.59				

Grand Total \$57,604.34

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 9, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

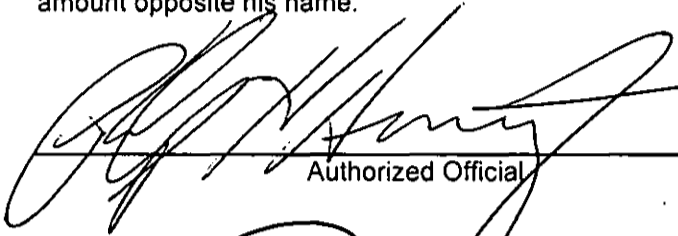


Authorized Official

10/9/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10/10/12

Date



Authorized Official

10/11/12

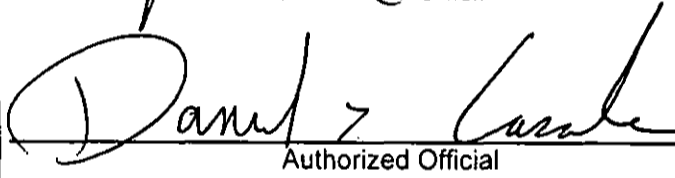
Date



Authorized Official

10/11/12

Date



Authorized Official

10/11/12

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Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Supplier	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
10/9/2012	100912001	ROSE & KIERNAN, INC.	\$1,275.00	100912001		019104.01.004.00	2007209
Total			\$1,275.00				

Grand Total \$1,275.00

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 11, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

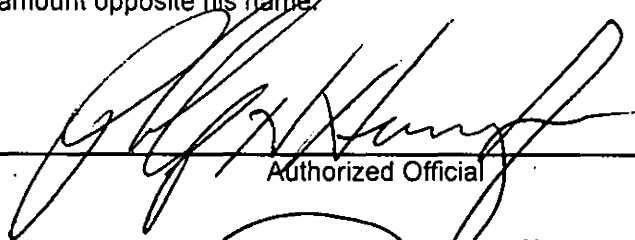


Authorized Official

10/11/12

Date


Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name?



Authorized Official

10/11/12

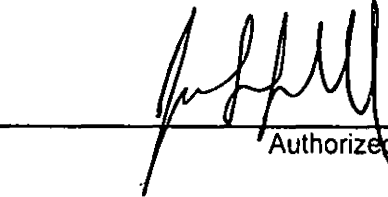
Date



Authorized Official

10/11/12

Date



Authorized Official

10/11/12

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
10/11/2012	121194	ABRAMS, CAROLYN	\$500.00	121194		016204.01.004.00
10/11/2012	82978	AIT COMPUTERS	\$304.00	121195		013554.01.004.00
10/11/2012	82978	AIT COMPUTERS	\$150.00	121195		016204.01.004.00
10/11/2012	82993	AIT COMPUTERS	\$403.00	121196		050104.01.004.00
10/11/2012	121166	AT&T MOBILITY	\$140.89	121166		036204.01.004.00
10/11/2012	4676	AVERILL PARK SEPTIC,	\$300.00	121167		073104.01.004.04
10/11/2012	41	B LAING ASSOCIATES	\$1,007.38	121197		073104.01.004.04
10/11/2012	BN 27798	BONADIO & Co., LLP	\$2,483.00	121198		013204.01.004.00
10/11/2012	121235	BRODERICK, TRACY	\$18.98	121235		073104.01.004.04
10/11/2012	121199	BRUNSWICK CENTRAL	\$13,014.26	121199		073104.01.004.02
10/11/2012	121200	BRUNSWICK SELF STO	\$1,700.00	121200		045404.01.004.00
10/11/2012	A1271	BURDEN AQUATICS, IN	\$4,070.00	121201		080904.01.004.00
10/11/2012	A1298	BURDEN AQUATICS, IN	\$800.00	121202		080904.01.004.00
10/11/2012	2019	C. W. WHALEN & SONS	\$410.00	121234		073104.01.004.04
10/11/2012	121203	CAPITAL DISTRICT BUI	\$530.00	121203		036204.01.004.00
10/11/2012	121204	CIOFFI, TOM	\$9.85	121204		016204.01.004.00
10/11/2012	121205	CLIMATE CONTROL HE	\$963.00	121205		073104.01.004.03
10/11/2012	2242931	CORNERSTONE TELEP	\$873.86	121168		016204.01.004.00
10/11/2012	694	COUNTY WASTE & REC	\$106.53	121273		081604.01.004.00
10/11/2012	2444491	COUNTY WASTE & REC	\$767.80	121171		081604.01.004.00
10/11/2012	2452232	COUNTY WASTE & REC	\$273.67	121170		073104.01.004.04
10/11/2012	2453953	COUNTY WASTE & REC	\$872.58	121169		081604.01.004.00
10/11/2012	121206	CSEA EMPLOYEE BEN	\$161.00	121206		090608.01.008.00
10/11/2012	16170-0912	DIAMOND SPRING WAT	\$64.50	121172		016204.01.004.00
10/11/2012	7791	DRUMM VETERINARY	\$70.00	121272		035104.01.004.00
10/11/2012	121207	DUDWOIRE, SHARON	\$82.64	121207		011104.01.004.00
10/11/2012	121278	FATONE, THOMAS	\$2,144.50	121278		073104.01.004.03
10/11/2012	18843	GAVIN/PARKER LANDS	\$450.00	121214		073104.01.004.04

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/11/2012	18841	GAVIN/PARKER LANDS	\$450.00	121212		073104.01.004.04
10/11/2012	18840	GAVIN/PARKER LANDS	\$375.00	121211		016204.01.004.00
10/11/2012	18933	GAVIN/PARKER LANDS	\$960.00	121209		073104.01.004.04
10/11/2012	18926	GAVIN/PARKER LANDS	\$75.00	121208		073104.01.004.04
10/11/2012	18934	GAVIN/PARKER LANDS	\$740.00	121210		073104.01.004.04
10/11/2012	18842	GAVIN/PARKER LANDS	\$450.00	121213		073104.01.004.04
10/11/2012	121216	HERRINGTON, KEVIN	\$22.26	121216		090608.01.008.00
10/11/2012	121217	HYDE, SHEILA	\$14.00	121217		013554.01.004.00
10/11/2012	22883	INTERSTATE REFRIGE	\$301.00	121173		081604.01.004.00
10/11/2012	38963	JRC NY NEWSPAPERS	\$80.14	121174		013304.01.004.00
10/11/2012	2011092000011	LABERGE ENGINEERIN	\$6,733.50	121274		016204.01.004.00
10/11/2012	2011064000005	LABERGE ENGINEERIN	\$14,028.10	121275		016204.01.004.00
10/11/2012	121176	NATIONAL GRID	\$85.21	121176		075204.01.004.00
10/11/2012	121176	NATIONAL GRID	\$6,176.65	121176		051824.01.004.00
10/11/2012	121250	NEW YORK CLASSIFIE	\$25.52	121250		050104.01.004.00
10/11/2012	9990000164868	NYS DEC	\$100.00	121218		036204.01.004.00
10/11/2012	165162	NYS DEC	\$100.00	121292		073104.01.004.04
10/11/2012	159359	NYS DEC	\$100.00	121293		016204.01.004.00
10/11/2012	121276	NYS OFFICE OF THE C	\$6,994.00	121276		001520.01.000.00
10/11/2012	199943-01	PASSONNO PAINTS	\$0.00	121286		000200.01.000.00
10/11/2012	2245013	RED HAWK FIRE & SEC	\$22.50	121219		016204.01.004.00
10/11/2012	400488	ROBERT POLLOCK INC.	\$11.94	121253		016204.01.004.00
10/11/2012	121220	ROONEY STEPHEN	\$14.00	121220		013554.01.004.00
10/11/2012	51723a	SARATOGA SOD FARM,	\$1,400.00	121277		073104.01.004.04
10/11/2012	121221	SAUNDERS, CHARLES	\$24.50	121221		016204.01.004.00
10/11/2012	121222	SAVAGE, WAYNE	\$24.50	121222		016204.01.004.00
10/11/2012	9828623	SCREEN IT LTD	\$259.00	121223		036204.01.004.00
10/11/2012	53644	SCRIVEN DUPLICATING	\$103.31	121179		011104.01.004.00
10/11/2012	53644	SCRIVEN DUPLICATING	\$55.03	121179		016204.01.004.00
10/11/2012	53627	SCRIVEN DUPLICATING	\$146.11	121178		011104.01.004.00
10/11/2012	53624	SCRIVEN DUPLICATING	\$127.75	121236		016204.01.004.00
10/11/2012	53674	SCRIVEN DUPLICATING	\$64.23	121180		016204.01.004.00

Thursday, October 11, 2012

Page 2 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/11/2012	121224	SPEIGLE ELDERS	\$3,333.00	121224		067724.01.004.00
10/11/2012	3181519489	STAPLES ADVANTAGE	\$272.26	121182		016204.01.004.00
10/11/2012	3282155862	STAPLES ADVANTAGE	\$34.81	121181		016204.01.004.00
10/11/2012	3282155862	STAPLES ADVANTAGE	\$17.91	121181		013554.01.004.00
10/11/2012	3181519489	STAPLES ADVANTAGE	\$15.95	121182		013554.01.004.00
10/11/2012	11128384839	TERMINIX INTERNATIO	\$101.00	121183		016204.01.004.00
10/11/2012	2082060	THE ARCHIVE	\$46.57	121184		014104.01.004.00
10/11/2012	121225	THE DEPOSITORY TRU	\$30,000.04	121225		097107.01.007.00
10/11/2012	121294	THE RECORD	\$64.35	121294		016204.01.004.00
10/11/2012	121226	TIME WARNER CABLE	\$45.09	121226		016204.01.004.00
10/11/2012	121227	TIME WARNER CABLE	\$79.50	121227		073104.01.004.04
10/11/2012	118245	TUCZINSKI, CAVALIER,	\$1,156.25	121229		073104.01.004.04
10/11/2012	118254	TUCZINSKI, CAVALIER,	\$3,787.15	121230		016204.01.004.00
10/11/2012	118269	TUCZINSKI, CAVALIER,	\$8,181.78	121231		016204.01.004.00
10/11/2012	118271	TUCZINSKI, CAVALIER,	\$1,462.33	121228		080204.01.004.00
10/11/2012	121290	UNIFIRST CORPORATI	\$117.50	121290		016204.01.004.00
10/11/2012	07142426	W B MASON	\$112.98	121185		036204.01.004.00
10/11/2012	121260	WARREN W FANE INC	\$89.00	121260		073104.01.004.04
10/11/2012	133527	WARREN W FANE INC	\$31.15	121259		073104.01.004.04
10/11/2012	133486	WARREN W FANE INC	\$773.50	121258		073104.01.004.04
10/11/2012	121237	WORTHINGTON FLOW	\$250.00	121237		073104.01.004.04
10/11/2012	121233	YANKEE TRAILS	\$533.00	121233		067724.01.004.00
10/11/2012	121232	YANKEE TRAILS	\$1,400.00	121232		067724.01.004.00
10/11/2012	65158753	ZEP MANUFACTURING	\$188.36	121262		016204.01.004.00

Total \$124,828.17

HIGHWAY FUND DA

10/11/2012	483492	ALBANY STEEL, INC.	\$660.56	121238		051304.03.004.00
10/11/2012	000192711	AUTO BODY SUPPLY	\$511.90	121279		051304.03.004.00
10/11/2012	516363097903	AUTO ZONE	\$194.00	121239		051304.03.004.00
10/11/2012	082945	CAPITAL AGWAY	\$162.92	121241		051104.03.004.00
10/11/2012	CG38707	CAPITAL TRACTOR, IN	\$24.99	121281		051304.03.004.00
10/11/2012	CG37493	CAPITAL TRACTOR, IN	\$99.98	121242		051304.03.004.00

Thursday, October 11, 2012

Page 3 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/11/2012	112005#6	CREIGHTON MANNING	\$5,710.04	121244		051104.03.004.00
10/11/2012	00307192	CRYO WELD CORP	\$45.60	121282		051304.03.004.00
10/11/2012	121206	CSEA EMPLOYEE BEN	\$355.14	121206		090608.03.008.00
10/11/2012	42491	ERDMAN ANTHONY	\$22,091.58	121243		051104.03.004.00
10/11/2012	5611	GOYER POWER EQUIP	\$39.90	121245		051304.03.004.00
10/11/2012	2012013A	HOLBRITTER, BRIAN	\$125.00	121246		051104.03.004.00
10/11/2012	149472	J. BECKER & SONS, IN	\$30.73	121240		051304.03.004.00
10/11/2012	121284	JOHN RAY & SONS INC.	\$5,135.30	121284		051304.03.004.05
10/11/2012	12539	JRC NY NEWSPAPERS	\$197.46	121247		051104.03.004.00
10/11/2012	FOCS185718	LATHAM FORD	\$903.00	121248		051304.03.004.00
10/11/2012	11282	MILLERTOWN GARAGE	\$102.46	121249		051304.03.004.00
10/11/2012	199943-01	PASSONNO PAINTS	\$124.48	121286		051104.03.004.00
10/11/2012	6804	POLARO SAND & GRAV	\$2,978.40	121251		051104.03.004.00
10/11/2012	678741	RAY ENERGY	\$1,356.66	121252		051304.03.004.05
10/11/2012	31211-02	RIFENBURG CONSTRU	\$161,928.28	121287		051104.03.004.00
10/11/2012	400488	ROBERT POLLOCK INC.	\$77.97	121253		051104.03.004.00
10/11/2012	085079	TROY SAND & GRAVEL	\$7,317.13	121288		051104.03.004.00
10/11/2012	121254	TROY SAND & GRAVEL	\$5,581.83	121254		051104.03.004.00
10/11/2012	121255	TROY SAND & GRAVEL	\$1,764.28	121255		051104.03.004.00
10/11/2012	025359330	UNI SELECT USA	\$940.33	121256		051304.03.004.00
10/11/2012	121257	WALMART COMMUNITY	\$167.93	121257		051104.03.004.00
10/11/2012	218369	WILEY BROTHERS	\$61.64	121261		051104.03.004.00
10/11/2012	50946	ZWACK INC	\$47.80	121291		051304.03.004.00
Total			\$218,737.29			

WATER FUND

10/11/2012	121270	BENDER-ST. PETER'S L	\$2,006.00	121270		083404.08.004.00
10/11/2012	569873	CALLANAN INDUSTRIE	\$153.55	121280		083404.08.004.00
10/11/2012	24864	CITY OF TROY	\$455,382.39	121271		083204.08.004.00
10/11/2012	121206	CSEA EMPLOYEE BEN	\$61.06	121206		090608.08.008.00
10/11/2012	155431-00	DOUGLAS INDUSTRIAL	\$19.20	121269		083404.08.004.00
10/11/2012	4586715	EVERETT J. PRESCOTT	\$727.38	121264		083404.08.004.00
10/11/2012	323-10883	GCR TRUCK TIRE CEN	\$793.56	121266		083404.08.004.00

Thursday, October 11, 2012

Page 4 of 6

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
10/11/2012	9937957422	GRAINGER	\$4,206.55	121268		083404.08.004.00
10/11/2012	5388176	HD SUPPLY WATERWO	\$587.00	121215		083404.08.004.00
10/11/2012	5395618	HD SUPPLY WATERWO	\$99.99	121265		083404.08.004.00
10/11/2012	5455008	HD SUPPLY WATERWO	\$1,028.11	121283		083404.08.004.00
10/11/2012	121285	MALTA RACK & SHELVI	\$729.00	121285		083404.08.004.00
10/11/2012	121177	NATIONAL GRID	\$263.84	121177		083404.08.004.00
10/11/2012	121176	NATIONAL GRID	\$1,565.60	121176		083404.08.004.00
10/11/2012	121175	NATIONAL GRID	\$305.78	121175		083404.08.004.00
10/11/2012	121177	NATIONAL GRID	\$143.13	121177		083404.08.004.00
10/11/2012	400634	ROBERT POLLOCK INC.	\$74.18	121267		083404.08.004.00
10/11/2012	162620	UNCLE SAM PIPING SO	\$51.70	121289		083404.08.004.00
10/11/2012	121263	WALMART COMMUNITY	\$23.76	121263		083404.08.004.00
Total			\$468,221.78			

SEWER FUND

10/11/2012	121176	NATIONAL GRID	\$39.22	121176		081304.09.004.00
Total			\$39.22			

TRUST & AGENCY FUND TA

10/11/2012	2305	MARK L. KESTNER, P.E	\$177.50	121192		000030.99.000.00
10/11/2012	2249	MARK L. KESTNER, P.E	\$57.50	121187		000030.99.000.00
10/11/2012	2250	MARK L. KESTNER, P.E	\$297.50	121188		000030.99.000.00
10/11/2012	2272	MARK L. KESTNER, P.E	\$357.50	121189		000030.99.000.00
10/11/2012	2253	MARK L. KESTNER, P.E	\$57.50	121190		000030.99.000.00
10/11/2012	2295	MARK L. KESTNER, P.E	\$2,211.25	121191		000030.99.000.00
10/11/2012	70511	THOMAS V. KENNEY, J	\$1,882.32	121186		000030.99.000.00
10/11/2012	118259	TUCZINSKI, CAVALIER,	\$1,004.50	121193		000030.99.000.00
Total			\$6,045.57			

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Suppler</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
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Grand Total \$817.872.03

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

 Authorized Official

 Date

 Authorized Official

 Authorized Official

 Authorized Official

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 Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 12, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

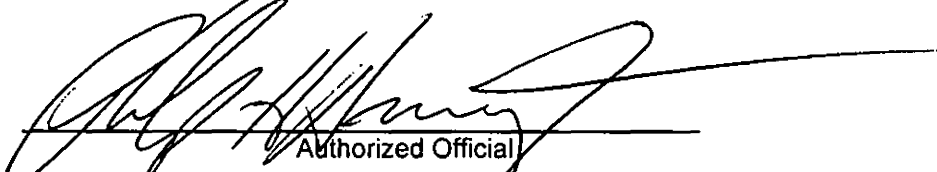


Authorized Official

10/9/12

Date

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Authorized Official

10/11/12

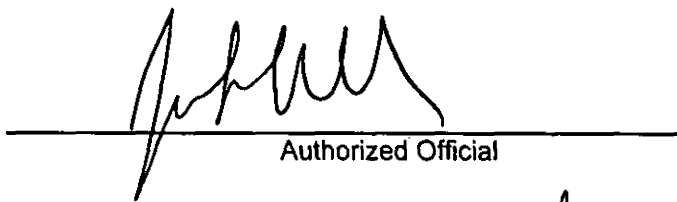
Date



Authorized Official

10/10/12

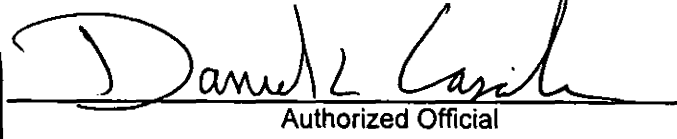
Date



Authorized Official

10/11/12

Date



Authorized Official

10/11/12

Date

Authorized Official

Date

Authorized Official

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
#####	10121204	AFLAC NEW YORK	\$297.50	10121204		000020.99.000.00	39474
#####	10121206	COMBINED LIFE INSUR	\$12.00	10121206		000020.99.000.00	39475
#####	10121209	CSEA INC (UNION DUE	\$395.67	10121209		000024.99.000.00	39476
#####	10121205	METLIFE (METROMATI	\$78.87	10121205		000020.99.000.00	39477
#####	10121208	NEW YORK STATE INC	\$3,585.92	10121208		000021.99.000.00	39478
#####	10121210	NYS DEFERRED COMP	\$1,162.83	10121210		000017.99.000.00	39479
#####	10121201	PIONEER COMMERCIA	\$27,630.45	10121201		000025.99.000.00	39480
#####	10121202	PIONEER COMMERCIA	\$6,486.48	10121202		000022.99.000.00	39481
#####	10121203	PIONEER COMMERCIA	\$8,497.73	10121203		000026.99.000.00	39482
#####	10121211	RENSELAER COUNTY	\$300.00	10121211		000023.99.000.00	39483
#####	10121207	TOWN OF BRUNSWICK	\$1,823.28	10121207		000020.99.000.00	39484
Total			\$50,270.73				

Grand Total \$50,270.73

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

_____	_____
Authorized Official	Date
_____	_____
Authorized Official	Authorized Official
_____	_____
Authorized Official	Authorized Official
_____	_____
Authorized Official	Authorized Official

**TOWN OF BRUNSWICK
SPECIAL MEETING
OCTOBER 30, 2012, 5:30 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 5:40 p.m.

RESOLUTIONS:

Resolution No. 77 Resolution Approving and Adopting Determination in Freedom of Information Law Appeal. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 78 Resolution Appointing Attorney for Zoning Board of Appeals and Code Enforcement Proceedings. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Absent; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 5:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
BID OPENING
November 8, 2012, 9:00 A.M.
TOWN HALL**

Present: Susan Quest-Sherman, Town Clerk, Douglas Eddy, Highway Superintendent and Calvin Clickner, Purchasing Director.

The Bid Opening was for the sale of two Surplus Trucks a 2005 and a 2004 Ford F350. This Notice was published in The Record.

One bid was received:

Warren W. Fane	2005 F350	\$ 12,600.00
	2004 F350	9,400.00

ADJOURNMENT:

The Bid Opening was closed at 9:02 a.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

**TOWN OF BRUNSWICK
PUBLIC HEARING
NOVEMBER 8, 2012, 6:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the hearing on the Town Budget to order at 6:02 p.m. and directed the Town Clerk to read the Notice of Public Hearing.

Visitor who wish to Speak


None.

Councilman Poletto gave an overview of the Proposed Town Budget.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 6:05 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 8, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Casale and Councilman Sullivan.

Board Members Absent: Councilman Salvi.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

None.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of October a check for \$6,908.61 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy read his report for the month of October. A motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of October. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of October; \$6,336.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of October, other than routine matters he has been working on the Time Warner Contract and been working with Tracy Broderick on

updating the Employee Handbook. He has met with representatives of OCA regarding Court matters, and has continued to work with the Assessor on outstanding tax matters. Motion to accept Mr. Cioffi's report was made by Councilman Poleto, seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of October. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poleto. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of October. Motion to accept Mr. Engster's report was made by Councilman Poleto, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Library Report: Mrs. White

Ms. White presented the Library Report for the month of October. Motion to accept the report was made by Councilman Poleto and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 79 Resolution Accepting Proposal for Actuarial Services. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 80 Resolution Finally Adopting Preliminary Budget as 2013 Annual Budget of the Town of Brunswick. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Sullivan was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 81 Resolution Acknowledging Completion and Receipt of Independent Accountant's Report on Applying Agreed-Upon Procedures – Town Justice Court. The foregoing Resolution offered by Councilman Poleto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Casale, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 82 Resolution to Effect Changes in the August 2012 Water and Sewer Rolls. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Poleto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 83 Resolution Amending Town of Brunswick Employee Handbook. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Poletto was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declare duly adopted.

CORRESPONDENCE

None.

OLD BUSINESS:

None.

NEW BUSINESS:

John Mainello, Brunswick Meadows LLC. Came to ask the Town Board if the Performance Bond could be reduced as 80% of the work has been completed.

FURTHER COMMENTS BY VISITORS:

None.

WARRANTS: Warrants No. 10261201 through 10261212, No. 121295 through 121304, No. 121305 through 121414 and No. 11091201 through 11091211 were presented. Councilman Poletto made a motion to approve the warrants, with the exception of No. 121327 and 121326 seconded by Supervisor Herrington. Approved.

Councilman Poletto made a motion to pay Warrant No. 121327 and 121326 seconded by Supervisor Herrington and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Sullivan, Voting Aye, Councilman Casale, Abstaining, Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye; The Warrants were approved.

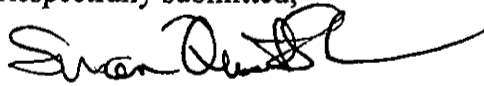
Councilman Sullivan made a motion to go into executive session to discuss legal matters.

Councilman Poletto made a motion to end Executive Session seconded by Councilman Salvi. No action was taken in Executive Session.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 7:40 p.m.

Respectfully submitted,



Susan Quest-Sherman

Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	18	118.11
			Sub-Total:	\$118.11
Dog Licensing	Female, Spayed	A2544	19	114.00
Dog Licensing	Female, Unspayed	A2544	2	22.00
Dog Licensing	Male, Neutered	A2544	23	138.00
Dog Licensing	Male, Unneutered	A2544	2	22.00
			Sub-Total:	\$296.00
Marriage License	marriage license		4	70.00
			Sub-Total:	\$70.00
Misc. Cash	Copies	1255.1	3	0.75
Misc. Cash	Death Certificate	1255.1	42	375.00
Misc. Cash	FOI	1255.1	245	61.25
Misc. Cash	Marriage Certificate	1255.1	1	10.00
	Postage		1	5.30
			Sub-Total:	\$452.30
Misc. Fee	Community Center Fee	2075.1.0.3	15	1,875.00
			Sub-Total:	\$1,875.00
Recycling Center	Air Conditioner	2130.1	2	20.00
Recycling Center	Appliances Large	2130.1	3	45.00
Recycling Center	Bags	2130.1	209	627.00
Recycling Center	Electronics	2130.1	2	148.14
Recycling Center	Metals	2130.1	4	680.91
Recycling Center	Paper/cardboard	2130.1	1	377.15
Recycling Center	Stewart's Bags (200)	2130.1	2	1,020.00
Recycling Center	Tires	2130.1	19	38.00
			Sub-Total:	\$2,956.20
Recycling Office	Air Conditioner	2130.1	2	20.00
Recycling Office	Appliances Large	2130.1	3	45.00
Recycling Office	Appliances Small	2130.1	3	15.00
Recycling Office	Bags	2130.1	349	1,047.00
Recycling Office	Tires Car	2130.1	7	14.00
			Sub-Total:	\$1,141.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$6,908.61
Amount paid to:	Ny State Dept Of Health			90.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			54.00
Amount paid to:	NYS Environmental Conservation			2,007.89
Total State, County & Local Revenues:		\$9,060.50	Total Non-Local Revenues: \$2,151.89	

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

11/1/12

Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

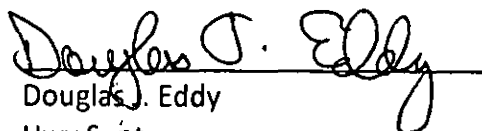


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
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WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report For October 2012

1. Patched roads (2) days.
2. Mow roadsides (2) days.
3. Mow ball fields (3) days
4. Cut down trees for snowplow turn-a-rounds (2) days.
5. Mount snow plow frames on front of trucks (1) day.
6. Back fill around footing of new salt shed (5) days.
7. Pick up brush (4) days.
8. Dump and spread stone in wet areas at football field (2) days.
9. Stock pile gravel (2) days.
10. Haul gravel and level areas for stockpiling leaves (1) day.
11. Vacuum leaves (12) days.
12. Haul fill for turn-a-round on Seaforth St. (3) days.
13. Haul blacktop and pave under new salt shed (2) days.
14. Haul concrete barriers away from Dater Hill Bridge (1) day.
15. Level gravel around new salt shed (1) day.
16. Haul gravel to new salt shed (1) day.
17. Dig trench for electricity to new salt shed (1) day.
18. Haul salt from County Garage back to new salt shed (1) day.
19. Haul sand/salt from Town of Grafton back to new salt shed (2) days.



Douglas J. Eddy
Hwy Supt.

Dated: November 8, 2012

PHILIP H. HERRINGTON
SUPERVISOR
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TOWN CLERK
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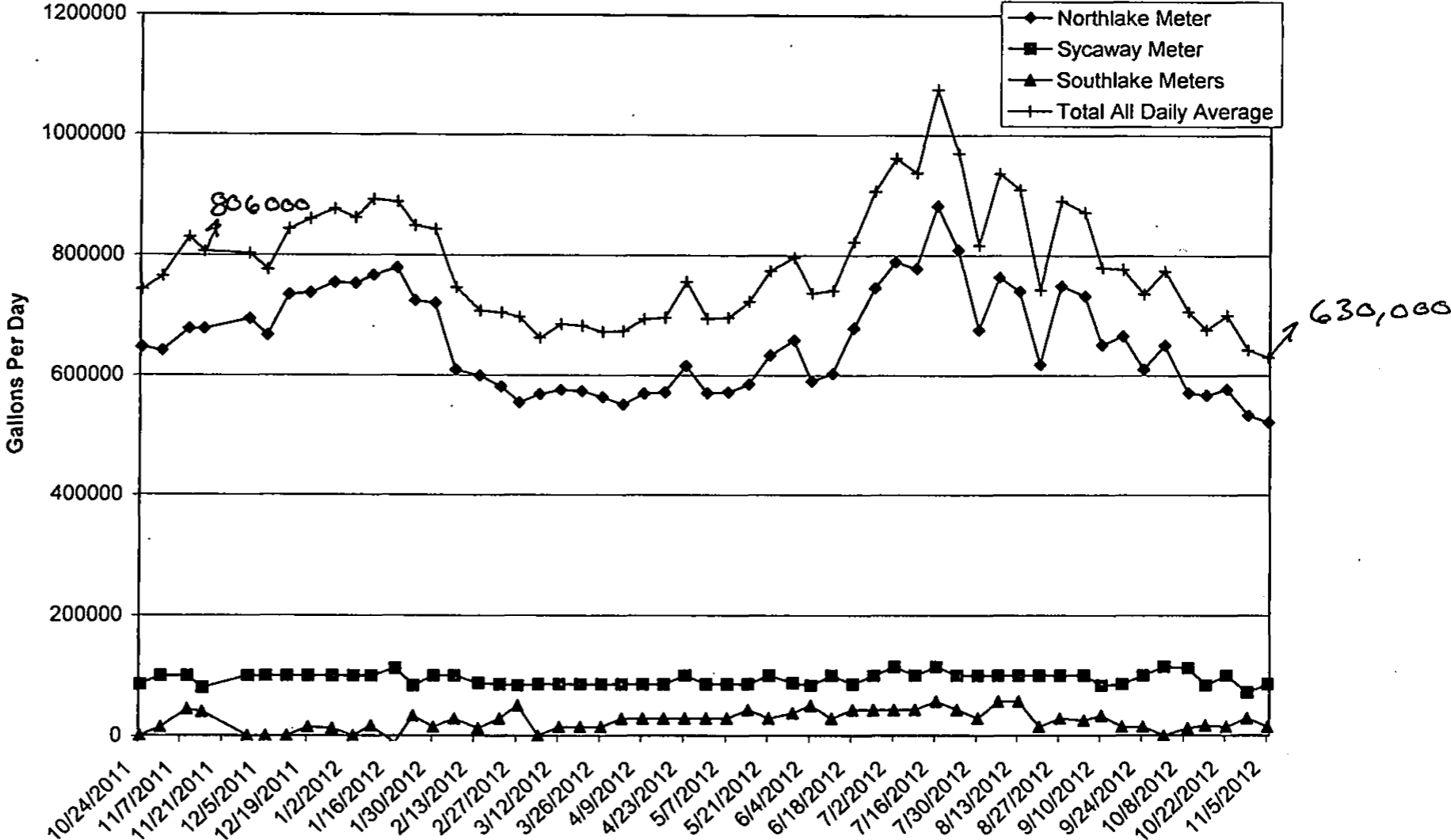
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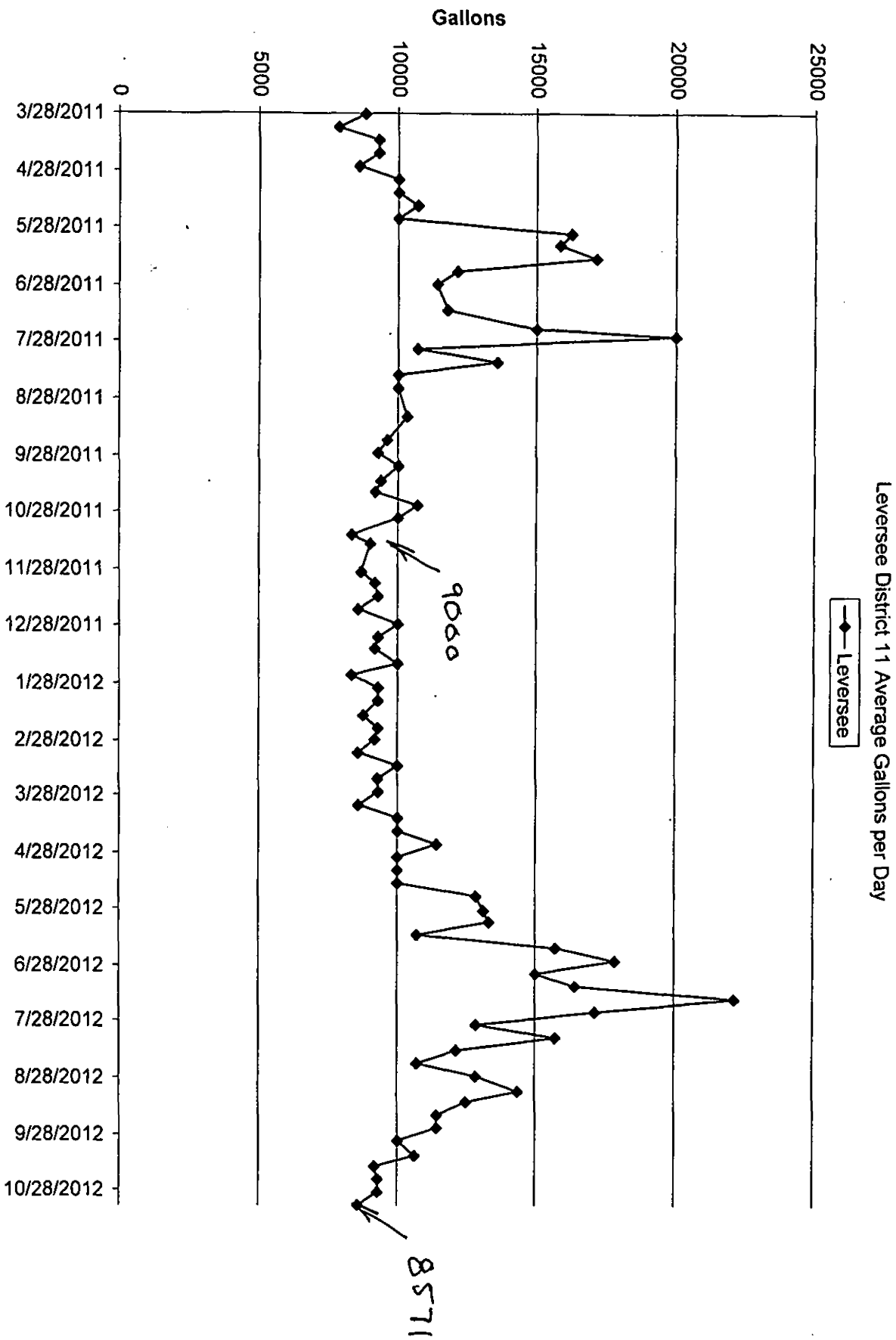
Water and Sewer Report to Town Board for October 2012

1. Completed all required water samples for the month.
2. Responded to 44 Dig Safely New York request.
3. Assisted Tri City Rentals with a service line break inside of Sugar Hill complex estimated water loss was 40,000 gallons per day going into fractured shale backfill. Loss water went through their meter.
4. Repaired leak on Horton Avenue. The leak was a split in the 6" main. The main had been leaking for a long period of time and going into the ground and the sewer, approximately 30,000 gallons per day.
5. Repaired leak on Hillcrest Ave. Leak was not showing but going into the ground, approximately 5,000 gallons per day.
6. Found a leaking service on Ridge Road. The home owner has repaired the leak.
7. Continue to survey system for water leaks. Several hydrants have been found to be leaking through out the town. Many hydrants need major overhauls or replacement.
8. Water Loss is trending down. Last weeks purchase water number continues to show a downward trend. See attached graphs.
9. Continue to locate, and clean valve boxes in various locations in the Town.
10. Have been assisting National Grid in locating services and mains in both Springbrook and Langmore. Lane developments. National Grid is installing natural gas to both neighborhoods.
11. The Sewer Six pump station generator stopped working on the Friday before the Hurricane Sandy was to hit. The starter solenoid needed to be replaced. This was corrected before the storm. The pump station generator controls will need to be replaced or upgraded.
12. Continue to make brief site visits to the Wal-Mart expansion project. Luzzi Brother Contractors have hit a hydrant on McCheseny Ave twice. They are repairing and providing reimbursement to the Town of parts.
13. Preparing a plan to winterize the Vanderhyden/Northlake pump station. There is no insulation in the building and the flat roofs need to be replaced next year.
14. Reviewed Brunswick Meadow development plans and are working with Ingalls Associates to preparing documents for final approval by the County and DEC. There may be a hold up with DEC as a result of the Hoosick Street Sewer regulator dry weather overflow issue. Ingalls Associates are working to get the needed approvals from the County and DEC.

William L Bradley
Superintendent of Water
Town of Brunswick
November 8, 2012

Average Daily Meter Consumption





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SUPERVISOR
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Building Department Report October 2012

1. 40 Building Inspections
2. 189 Active Building Permits
3. 23 Building permits issued
4. 4 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 6 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
 - e. Elaine Hanyer, 10 Leonard Ave, Unregistered Vehicle
 - f. David Shaw, 1011 Cloverlawn Road, Unregistered Vehicle
8. 1 Sign Permits
9. 3 Fire Inspections
10. 4 Follow up Inspections
11. 2 Code Call outs
12. 85 Code Complaints
13. 38 Code Inspections

11/05/2012

Cash Summary Report

From October 01, 2012 to October 31, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Miscellaneous Fees		
Zoning Book	1	\$24.00
Total for Miscellaneous		<u>1</u> <u>\$24.00</u>
Unassigned		
1 Family House <2000	3	\$1,125.00
1 or 2 Car Garage	8	\$600.00
Alterations/Add <100K	1	\$1,090.00
Alterations/Add <50K	3	\$1,372.00
Alterations/Additions <2k	3	\$105.00
Alterations/Additions >2k	10	\$1,845.00
Area Variance Res./Ag.	1	\$75.00
Sign	1	\$100.00
Total for Unassigned		<u>30</u> <u>\$6,312.00</u>
Grand Total :		<u><u>31</u></u> <u><u>\$6,336.00</u></u>

Building Monthly Report

From : October 01, 2012 To : October 31, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
October						
	10/30/2012	Adam Schultz	Misc. Transaction		\$0.00	\$24.00
B2010-7344 <i>infrastructure for PDD</i>	10/30/2012	Topatoma LLC	Excavation	Grange Rd (W of) 80.-2-4	\$30,000.00	\$475.00
B2012-7620 <i>install new gas furnance</i>	9/17/2012	Edward Morrissey	Rennovations Residential	8 Valley View Dr 90.16-2-8	\$3,780.00	\$100.00
B2012-7624 <i>Demolition/Asbestos abatement</i>	9/26/2012	Jade Realty of CNY, LLC	Demolition	800 Hoosick Rd 91.-7-8.1	\$30,150.00	\$500.00
B2012-7625 <i>new detached garage</i>	10/2/2012	Patrick Abrams	Garage/Carport	10 Kreiger Ln 83.-2-8.2	\$0.00	\$75.00
B2012-7626 <i>solar panels on roof</i>	10/2/2012	Michael Fink	Solar Panels	21 East Rd 102.1-2-19	\$26,880.00	\$352.00
B2012-7627 <i>18x26 storage</i>	10/4/2012	Howard Leffler	Garage/Carport	24 Springbrook Rd 91.2-4-29	\$0.00	\$75.00
B2012-7628 <i>take down shed/garage</i>	10/4/2012	John Degnan	Demolition	151 N Lake Ave 90.16-4-3	\$0.00	\$0.00
B2012-7629 <i>add sinks in the basement of house</i>	10/4/2012	Christopher Myers	Rennovations Residential	32 Miller Ave 112.68-1-13.1	\$3,500.00	\$100.00
B2012-7630 <i>fireplace insert</i>	10/5/2012	Thomas Healy	Fireplace/Woodstove	2 Carla Ln 101.16-7-2	\$3,449.00	\$100.00
B2012-7631 <i>new single family with garage</i>	10/5/2012	East Road Realty Partners	Single Family w/Garage	East Rd 102.1-2-1.111	\$0.00	\$450.00
B2012-7632 <i>adding a lean-to to the side of existing garage</i>	10/5/2012	Kevin Washock	Rennovations Residential	30 Killock Ave 102.5-9-5	\$0.00	\$30.00
B2012-7633 <i>install wood insert, existing fireplace</i>	10/5/2012	Henry Mantell	Fireplace/Woodstove	4130 NY 2 92.-6-13	\$0.00	\$100.00
B2012-7634 <i>new three season room installed on existing deck</i>	10/5/2012	Francis Bender	3 Season Room	4 Hickory Ln 103.-9-22	\$20,000.00	\$325.00
B2012-7635 <i>upgrade deck and put three season room on top</i>	10/5/2012	Leslie Locke	3 Season Room	402 Pinewoods Ave 113.1-2-4.2	\$20,000.00	\$325.00
B2012-7636 <i>new 24x32 garage (replace existing garage)</i>	10/16/2012	Peter Hobart	Garage/Carport	1296 Hoosick Rd 82.-2-44	\$0.00	\$75.00

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
B2012-7637 <i>new 18x20 Deck on rear of house</i>	10/19/2012	Daniel McGuirk	Porch/Deck	25 Bald Mountain Rd 81.-2-46.14	\$3,600.00	\$30.00
B2012-7638 <i>installation on 18x37 in ground swimming pool</i>	10/19/2012	Reiser Brothers Inc	Inground Swimming Pool	85 N Langmore Ln 92.-6-8.136	\$25,000.00	\$100.00
B2012-7639 <i>new 24x36 pole barn</i>	10/22/2012	Brigido Montero	Barn	15 Skyline Dr 81.-3-14	\$0.00	\$75.00
B2012-7640 <i>new mobile home on 67 Terrace Drive</i>	10/22/2012	Fourth Garden Park Lmt	Single Family	Terrace Heaven, 67 Terrace 72.-9-16.1/1	\$0.00	\$375.00
B2012-7641 <i>new manufactured home at 79 Elmwood Drive</i>	10/22/2012	Fourth Garden Park Lmt	Single Family	Terrace Heaven, 79 Elmwood 72.-9-16.1/1	\$0.00	\$375.00
B2012-7642 <i>new 24 x 24 garage</i>	10/22/2012	John Fisher	Garage/Carport	321 Pinewoods Ave 113.-4-15.2	\$0.00	\$75.00
B2012-7643 <i>new 40 x 60 equipment barn</i>	10/26/2012	Nikki Allmendinger	Barn	176 Town Office Rd 92.-7-18.113	\$0.00	\$75.00
B2012-7644 <i>new 24 x 26 detached garage</i>	10/22/2012	Paul Cacciotti	Garage/Carport	7 Mark St 103.-2-15.32	\$0.00	\$75.00
B2012-7645 <i>pole mounted solar array</i>	10/25/2012	Thomas Wagner	Solar Panels	66 Weyrick Rd 114.-1-28	\$49,000.00	\$520.00
B2012-7646 <i>addition to single family home</i>	10/25/2012	David Galluzzo	Addition Residential	390 Brunswick Rd 102.4-4-8	\$89,000.00	\$1,090.00
B2012-7647 <i>Demolition of existing house</i>	11/2/2012	Sue Beaudry	Demolition	26 Rifenburg Rd 83.-4-38	\$2,000.00	\$75.00
B2012-7648 <i>2nd floor addition in rear of house</i>	11/2/2012	Robert Odonnell	Addition Residential	6 Sanford Ave 113.13-3-13	\$11,000.00	\$190.00
S2012-0189 <i>new wall mount sign (west side of building)</i>	10/18/2012	David Leon	Sign	660 Hoosick Rd 101.8-9-7	\$0.00	\$100.00

October	Total :	\$317,359.00	\$6,261.00
Reporting Period Total:		\$317,359.00	\$6,261.00
Year-to-Date :		\$7,151,125.00	\$59,340.70

Action Type	Action Date	Action Information
Complaint #:	C2012-0133	Location: 215 Oakwood Ave
Complaint Type:	Noise	SBL: 90.-1-14
Open Date:	10/11/12	Owner: Oakwood Property ManagementLLC
Status:	Open	Complainant: Michael Schongar
Nature of Complaint:	Gallivan violating the court order of hours of operation	
Phone Call	10/17/12	Schongar 11:09 (VM) left a couple of complaints (email) would like acknowledgment/information on them
Complaint #:	C2012-0134	Location: 58 Leversee Rd
Complaint Type:	Code Call Out	SBL: 80.28-1-11
Open Date:	10/29/12	Owner: John Sanvidge
Status:	Open	Complainant: Anonymous
Nature of Complaint:	Structure fire.	
Inspection	10/27/12	Inspector: Daniel Bruns Result: <none>
Complaint #:	C2012-0135	Location: Terrace Heaven, 114 Pine Grove Drive
Complaint Type:	Work W/O Permit	SBL: 72.-9-16.1/1
Open Date:	10/30/12	Owner: Fourth Garden Park Lmt Ptr
Status:	Open	Complainant: Anonymous
Nature of Complaint:	building going on on Pingrove in the trailer park and there is no permit	
Stop Work Order	10/30/12	
Inspection	10/30/12	Inspector: Daniel Bruns Result: Fail

Historian's Report to the Town Board

November 8, 2012

By Sharon Zankel

My activities since my last report have included:

I responded to several telephone and e-mailed inquiries for information on family history and the dating of old buildings.

On October 20 I conducted a tour of Forest Park Cemetery. Inasmuch as I relied on the publication of the event in the fall issue of the Town newsletter to publicize the event and the newsletter was mailed belatedly, the crowd this year was small. The tour kicked off at 1:00 p.m. with seven participants and a second group of three individuals showed up a half hour late so a second "mini" tour was conducted. After delivery of the Town newsletter last week, I received four calls from individuals wishing to visit the cemetery at a future time.

On October 23 I attended a meeting of the historians of Rensselaer County called by the county historian Kathy Sheehan and hosted by the Grafton historian. Ms. Sheehan announced plans for the county-wide exhibit on the civil war originally planned for the 2012 Schaghticoke Fair were never finalized and it is hoped the exhibit may be developed next year. Plans for the award of one roadside historic marker to each town in the county have been in the works for about two years and remain to be finalized. Much of the discussion at the meeting focused on the plight of cemeteries around the county; i.e., many cemetery associations are experiencing declining grave sales as the use of cremation and burial at veterans' cemeteries create competition and greatly reduced savings interest rates have reduced income from invested perpetual care funds. Cemeteries are also struggling to recruit volunteers to serve on their boards. Section 291 of Town Law requires a town take over an abandoned (incorporated) cemetery (as was the case with our Forest Park Cemetery). The May-June issue of the Association of Towns *Town Topics* mentioned the enactment of General Municipal Law 165a which permits a town to offer aid to a struggling cemetery to lessen the likelihood of its becoming abandoned and thus a major responsibility to a town. Almost every historian present at the meeting knew of a cemetery experiencing some degree of decline but several of us expressed concern that while the new law may be well intended and may offer a temporary solution to a cemetery's problems, assistance from a town may not be a sufficient solution to what could be a long term problem. I subsequently searched the Internet and identified about a half dozen towns in upstate New York that have been asked to extend assistance to a cemetery and found the reactions of town boards to be mixed with caution being perhaps the most likely reaction. In Brunswick, we have one cemetery-the Center Brunswick Cemetery on Route 278-currently experiencing funding as well as operational problems.

I received no notices of upcoming events sponsored by historical organizations this month.

Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 558 @ \$3.00	-----	\$1,674.00
RECYCLED BAGS PURCHASED FROM VENDORS: 400	-----	\$1,020.00
COMINGLED GLASS, PLASTIC AND TIN: 7.9 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.89 TONS @ No Charge	-----	.00
BALED CORRUGATED: 2.84 TONS @ \$55.00 TON	-----	\$156.20
METAL: LIGHT IRON/TIN: 3.72 TONS @ \$205.00 GT	-----	\$692.90
SC: LARGE/SMALL APPLIANCES(13), TIRES(26)	-----	\$197.00
ELECTRONIS RECYCLED: 2.48 TONS \$.03/LB.	-----	\$148.14
	REVENUES	<u>\$3,888.24</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 21.33 TONS @ \$62.00 TON	-----	\$1,692.46
	PROCEEDS	<u>\$2,195.78</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF OCTOBER WAS 50.16 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: November 8, 2012
Re: Library Report for October 2012

October Circulation and Web Page Statistics

- 3036 items circulated
- 26 new patrons registered
- 277 computer sessions logged
- 179 eBooks and digital audio were circulated
- 67222 hits to the library website
- 188 Freegal downloads

Library Programs & Events for October 2012

- Tuesday Night Book Group — 3 in attendance.
- Book and Movie Group — met twice with 13 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 35 in attendance.
- 2 passport applications were received this month.
- Knitting Circle met 3 times with 14 participants
- Lego Club was attended by 4 builders.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, November 16, at 12:30, the Book and Movie Group will discuss and view *All Creatures Great and Small*, by James Herriott.
- Computing for Seniors is held on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. November 13th will focus on online shopping. Check out our website for more info on the classes.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, November 12, to discuss *The Glass Castle*, by Jeannette Walls.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on November 20 at 6:00.
- Lego Club will meet on Monday, November 19th, at 3:30, and will continue to gather on the 3rd Monday of each month.
- Library will close early on Wed., Nov. 21, and be closed Nov. 22-23 in observance of Thanksgiving.

Friends of the Library News:

- The next meeting of the Friends will be on November 10 at 10:00 am.
- Holiday Festival will be Dec. 8-9 at the Brunswick Community Center.
- Friends' Book Sale on January 26th from 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on October 5th, at the Upper Hudson office in Albany.
- Julie Zelman attended the Central Library Advisory Committee on October 11th, at the Upper Hudson office in Albany.

RESOLUTION NO. 79, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 8, 2012

RESOLUTION ACCEPTING PROPOSAL FOR ACTUARIAL SERVICES

WHEREAS, the Town having duly solicited for proposals from interested firms to provide actuarial services, more specifically, actuarial valuations and related financial statement disclosures (Annual Required Contribution) for post-employment benefits other than pension under the requirements of GASB 45 using the Alternative Measurement Method (AMM) for the fiscal year ending December 31, 2012; and

WHEREAS, one (1) proposal having been received, from Harbridge Consulting Group, LLC, with which the Town has satisfactorily contracted for these services in the past, to provide the said actuarial services as aforesaid for the sum of \$3,000.00; and

WHEREAS, it appearing to the satisfaction of this Town Board that acceptance of the proposal submitted by Harbridge Consulting Group, LLC will meet the needs of the Town, consistent the requirements of New York State Law and the Town's Purchasing Policy; now, therefore

BE IT RESOLVED, that the above-described proposal be and hereby is accepted, and the Supervisor be and hereby is authorized and empowered to execute such contracts or other documents as are necessary to give effect to this Resolution.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2012

RESOLUTION 80, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 8, 2012

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2013 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2013 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2013, and having duly conducted a public hearing thereon as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget does not require modification, revision or amendment; now, therefore

BE IT RESOLVED, that the 2013 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2013, and the same shall be entered in the minutes of the Town Board.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by, **Councilman Sullivan** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WATER SUPERINTENDENT
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Town of Brunswick Fiscal Year 2013 Adopted Budget

- General Fund
- Highway Fund
- Water Fund
- Special Water District #11
- Brunswick Consolidated Water District
- Sewer Fund
- Special Sewer District #6
- Special Fire Protection Districts 1-5

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$2,485,902	\$1,529,918	\$815,667	\$140,316
	Highway - Townwide	\$1,911,509	\$636,906	\$1,274,603	\$0
	Total:	\$4,397,411	\$2,166,824	\$2,090,270	\$140,316
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$1,435,716	\$1,049,823	\$345,894	\$40,000
SW#11	Special Water District #11	\$43,800	\$0	\$43,800	
BCWD	Brunswick Consolidated WD	\$44,439	\$38,072	\$6,367	
G	Sewer Fund	\$37,900	\$37,900	\$0	
SS#6	Special Sewer District #6	\$55,570	\$45,460	\$10,110	\$0
SF#1	Eagle Mills Fire District	\$414,254		\$414,254	
SF#2	Sycaway Fire District	\$532,227		\$532,227	\$0
SF#3	Center Brunswick Fire District	\$403,047		\$403,047	\$0
SF#4	Mountain View Fire District	\$174,928		\$174,928	\$0
SF#5	Speigletown Fire District	\$135,086		\$135,086	
	Total:	\$3,276,968	\$1,171,255	\$2,065,713	\$40,000
	Grand Total:	\$7,674,379	\$3,338,079	\$4,155,983	\$180,316
				\$3,606,643	

			Actual	Budget this	Officers	Preliminary	ADOPTED
			Last Year	Year as	Tentative	Budget	2013
			2011	2012	Budget	2013	2013
General Fund Appropriations							
Town Board							
Personal Service	A1010	.1	38,593	39,520	\$40,310	\$40,310	\$40,310
Contractual Service	A1010	.4	376	4,200	2,500	2,500	2,500
Total:	A1010	.0	<u>38,969</u>	<u>43,720</u>	<u>42,810</u>	<u>42,810</u>	<u>42,810</u>
Justice							
Personal Service	A1110	.1	128,532	130,569	\$131,392	\$131,392	\$131,392
Equipment	A1110	.2	0	500	500	500	500
Contractual Service	A1110	.4	9,817	7,500	8,000	8,000	8,000
Total:	A1110	.0	<u>138,349</u>	<u>138,569</u>	<u>139,892</u>	<u>139,892</u>	<u>139,892</u>
Supervisor							
Personal Service	A1220	.1	131,959	135,479	138,689	138,689	138,689
Equipment	A1220	.2	0	500	500	500	500
Contractual Service	A1220	.4	2,645	3,000	3,000	3,000	3,000
Total:	A1220	.0	<u>134,604</u>	<u>138,979</u>	<u>142,189</u>	<u>142,189</u>	<u>142,189</u>
Independent Audit & Accounting							
Contractual Service	A1320	.4	20,597	23,000	24,600	24,600	24,600
Receiver of Taxes							
Personal Service	A1330	.1	40,043	40,459	\$41,268	\$41,268	\$41,268
Equipment	A1330	.2	0	2,000	2,600	2,600	2,600
Contractual Service	A1330	.4	10,836	10,000	11,000	11,000	11,000
Total:	A1330	.0	<u>50,879</u>	<u>52,459</u>	<u>54,868</u>	<u>54,868</u>	<u>54,868</u>
Assessors							
Personal Service	A1355	.1	102,880	99,958	101,957	101,957	101,957
Equipment	A1355	.2	575	3,000	4,800	4,800	4,800
Contractual Service	A1355	.4	11,381	10,000	8,200	8,200	8,200
Total:	A1355	.0	<u>114,836</u>	<u>112,958</u>	<u>114,957</u>	<u>114,957</u>	<u>114,957</u>
Town Clerk							
Personal Service	A1410	.1	75,793	77,613	83,165	83,165	83,165
Equipment	A1410	.2	0	6,000	8,600	8,600	8,600
Contractual Service	A1410	.4	4,146	7,500	7,500	7,500	7,500
Total:	A1410	.0	<u>79,939</u>	<u>91,113</u>	<u>99,265</u>	<u>99,265</u>	<u>99,265</u>
Town Attorney							
Personal Service	A1420	.1	41,807	30,000	30,000	30,000	30,000
Equipment	A1420	.2	1,101	500	675	675	675
Contractual Service	A1420	.4	1,030	2,500	1,550	1,550	1,550
Total:	A1420	.0	<u>43,938</u>	<u>33,000</u>	<u>32,225</u>	<u>32,225</u>	<u>32,225</u>
Personnel							
Personal Service	A1430	.1	0	0	0	0	0
Contractual Service	A1430	.4	0	0	0	0	0
Total:	A1430	.0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Town Engineer							
Personal Services	A1440	.1	0	0	0	0	0
Contractual Service	A1440	.0	31,453	70,000	70,000	70,000	70,000
Total:	A1440	.0	<u>31,453</u>	<u>70,000</u>	<u>70,000</u>	<u>70,000</u>	<u>70,000</u>
Elections							
Personal Service	A1450	.1	0	0	0	0	0
Equipment	A1450	.2	0	0	0	0	0
Contractual Service	A1450	.4	0	0	0	0	0
Total:	A1450	.0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Buildings							
Personal Service	A1620 .1		8,272	8,471	8,640	8,640	8,640
Equipment	A1620 .2			2,500	2,500	2,500	2,500
Contractual Service	A1620 .41		371,432	155,000	155,000	155,000	155,000
Utilities		.41					
Telephones		.42					
		.43					
Postage		.44					
Total:	A1620 .0		379,704	165,971	166,140	166,140	166,140
Data Processing							
Personal Service	A1680 .1		0	0	0	0	0
Equipment	A1680 .2			1,500	1,500	1,500	1,500
Contractual Service	A1680 .4		0				
Total:	A1680 .0		0	1,500	1,500	1,500	1,500
Special Items							
Unallocated Insurance	A1920 .1		73,580	84,400	84,400	84,400	84,400
Munici. Assoc. Dues	A1920 .2		1,200	1,200	1,200	1,200	1,200
Judgment & Claims	A1950 .4		0	5,000	5,000	5,000	5,000
Other Gen Govt Support	A1989 .4						
Contingency	A1990 .4		0	5,000	5,000	5,000	5,000
Total:	A1010 .0		74,780	95,600	95,600	95,600	95,600
Total General Gov't Support:			1,108,048	966,869	984,047	984,047	984,047
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500	500	500
Total:	A3010 .0		0	500	500	500	500
Police & Constable							
Contractual Service	A3120 .4		500	2,500	2,500	2,500	2,500
Total:	A3120 .0		500	2,500	2,500	2,500	2,500
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000	3,000	3,000
Total:	A3310 .0		0	3,000	3,000	3,000	3,000
Control of Dogs							
Personal Service	A3510 .1		12,888	13,198	13,462	13,462	13,462
Equipment	A3510 .2		0	0	0	0	0
Contractual Service	A3510 .4		2,545	5,500	5,500	5,500	5,500
Total:	A3510 .0		15,433	18,698	18,962	18,962	18,962
Safety Inspections							
Personal Service	A3620 .1		54,795	67,251	68,596	68,596	68,596
Equipment	A3620 .2		0	3,000	3,000	3,000	3,000
Contractual Service	A3620 .4		9,298	12,000	12,000	12,000	12,000
Total:	A3620 .0		64,093	82,251	83,596	83,596	83,596
Total Public Safety:			80,026	106,949	108,558	108,558	108,558
Registrar of Vital Statistics							
Personal Service	A4020 .1		2,500	2,500	3,500	3,500	3,500
Total:	A4020 .0		2,500	2,500	3,500	3,500	3,500

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Other Health							
Ambulance Contractual Se	A4540	.4	20,400	20,000	20,500	20,500	20,500
Total:			20,400	20,000	20,500	20,500	20,500
Total Health Services:			22,900	22,500	24,000	24,000	24,000
Supt. of Highways							
Personal Service	A5010	.1	163,046	155,160	152,266	152,266	152,266
Equipment	A5010	.2	0	750	750	750	750
Contractual Service	A5010	.4	5,156	8,000	8,000	8,000	8,000
Total:	A5010	.0	168,202	163,910	161,016	161,016	161,016
Street Lighting							
Contractual Service	A5182	.4	79,694	83,000	83,000	83,000	83,000
Total:	A5182	.0	79,694	83,000	83,000	83,000	83,000
Total Transportation:			247,896	246,910	244,016	244,016	244,016
Veterans Services							
Contractual Service	A6510	.4	574	1,000	1,000	1,000	1,000
Total:	A6510	.0	574	1,000	1,000	1,000	1,000
Program for the Aging							
Contractual Service	A6772	.4	9,146	10,000	10,000	10,000	10,000
Total:	A6772	.0	9,146	10,000	10,000	10,000	10,000
Total Economic Asst. & Opport.			9,720	11,000	11,000	11,000	11,000
Youth Programs							
Personal Service (Beach)	A7310	.11	136,969	72,750	67,750	67,750	67,750
Personal Service (Camp)	A7310	.12		60,000	55,000	55,000	55,000
Personal Service (Keyes)	A7310	.13		30,500	25,500	25,500	25,500
Personal Service (Parks)	A7310	.14	0	3,800	3,800	3,800	3,800
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	90,239	30,000	30,000	30,000	30,000
Contractual Service (Camp)	A7310	.42		25,000	25,000	25,000	25,000
Contract Service (Keyes)	A7310	.43		20,000	20,000	20,000	20,000
Contractual Services (Park)	A7310	.44	0	20,000	20,000	20,000	20,000
Total:	A7310	.0	227,208	262,050	247,050	247,050	247,050
Library							
Contractual Service	A7410	.4	101,764	101,764	101,764	101,764	101,764
Total:	A7410	.0	101,764	101,764	101,764	101,764	101,764
Historian							
Personal Service	A7510	.1	4,311	4,419	4,507	4,507	4,507
Equipment	A7510	.2	0	425	375	375	375
Contractual Service	A7510	.4	343	1,695	1,520	1,520	1,520
Total:	A7510	.0	4,654	6,539	6,402	6,402	6,402
Historical Property							
Personal Service	A7520	.1	78	8,863	8,863	8,863	8,863
Contractual Service	A7520	.4	9,797	12,000	12,000	12,000	12,000
Total:	A7520	.0	9,875	20,863	20,863	20,863	20,863
Total Culture-Recreation:			343,501	391,216	376,079	376,079	376,079

			Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Zoning							
Personal Service	A8010	.1	19,269	21,000	21,000	21,000	21,000
Contractual Service	A8010	.4	4,174	2,750	2,750	2,750	2,750
Total:	A8010	.0	23,443	23,750	23,750	23,750	23,750
Planning							
Personal Service	A8020	.1	12,180	14,000	14,000	14,000	14,000
Contractual Service	A8020	.4	19,307	20,000	20,000	20,000	20,000
Total:	A8020	.0	31,487	34,000	34,000	34,000	34,000
Environmental Control							
Contractual Service	A8090	.4	18,570	19,000	19,000	19,000	19,000
Total:	A8090	.0	18,570	19,000	19,000	19,000	19,000
Refuse & Garbage							
Personal Service	A8160	.1	60,244	70,879	68,000	68,000	68,000
Equipment	A8160	.2	0	2,500	1,500	1,500	1,500
Contractual Service	A8160	.4	29,880	35,500	35,500	35,500	35,500
Total:	A8160	.0	90,124	108,879	105,000	105,000	105,000
Administration							
Administration Contr.	A8686	.4	278,571				
			278,571				
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Misc Home & Comm Serv							
Personal Service	A8989	.1	1,695	3,200	3,200	3,200	3,200
Contractual Service	A8989	.4	1,061	2,000	2,500	2,500	2,500
Total:	A8989	.0	2,756	5,200	5,700	5,700	5,700
Cemeteries							
Contractual Service	A8810	.4	0	5,000	5,000	5,000	5,000
Total:	A8810	.0	0	5,000	5,000	5,000	5,000
Total Home & Comm. Service:			444,951	195,829	192,450	192,450	192,450
Employee Benefits							
State Retirement	A9010	.8	81,893	105,618	99,935	99,935	99,935
Social Security	A9030	.8	77,061	68,578	68,911	68,911	68,911
Medicare	A9035	.8		16,038	16,116	16,116	16,116
Workers Comp	A9040	.8	65,969	72,263	76,667	76,667	76,667
Life Insurance	A9045	.8	2,384	2,600	2,600	2,600	2,600
Unemployment Insur	A9050	.8	5,462	1,500	1,500	1,500	1,500
Disability Insurance	A9055	.8	2,882	2,500	2,500	2,500	2,500
Hospital & Medical Insur	A9060	.8	96,621	129,977	144,163	144,163	144,163
Total:		.8	332,272	399,074	412,392	412,393	412,393

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal						
Serial Bond	A9710 .6	75,000	75,000	75,000	75,000	75,000
Bond Anticipated	A9730 .6	0				
Total:	.6	75,000	75,000	75,000	75,000	75,000
Debt Service Interest						
Serial Bond	A9710 .7	64,922	61,641	58,359	58,359	58,359
Bond Anticipated	A9730 .7	0				
Total:	.7	64,922	61,641	58,359	58,359	58,359
Other Appropriation Exps						
Transfer to Other Funds	A990 1	100,000				0
Total A Appro. Fund:		2,829,236	2,476,988	2,485,902	2,485,901	2,485,901

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2011	2012	Budget	2013	2013
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	764,457	771,678	815,667	815,667	815,667
Other Tax Items						
Other Payments						
in Lieu of Taxes	A1081	12,498	10,000	10,000	10,000	10,000
Interest & Penalties on						
Real Property Taxes	A1090	18,700	18,000	18,000	18,000	18,000
Non-Property Taxes						
Distributions by Co.	A1120	712,298	699,468	714,468	714,468	714,468
Franchise Fees	A1170	102,377	120,000	120,000	120,000	120,000
Departmental Income						
Tax Collection Fees	A1232		0	0	0	0
Clerk Fees	A1255	8,595	10,000	10,000	10,000	10,000
Engineering Fees	A1244	0	2,500	2,500	2,500	2,500
Police Fees	A1520	105,899	120,000	120,000	120,000	120,000
Public Pound Fees	A1550	0	200	200	200	200
Garbage Removal &						
Disposal Charges	A2130	64,439	60,000	60,000	60,000	60,000
Other Home. & Comm Serv	A2189	278,571				
Ccemetery Charges	A2192	0				
Use of Money & Property						
Interest & Earnings	A2401	4,194	7,500	4,000	4,000	4,000
Licenses & Permits						
Bingo Licenses	A2540		500	500	500	500
Dog Licenses	A2544	4,426	1,800	1,800	1,800	1,800
Permits, Other	A2555	55,338	50,000	50,000	50,000	50,000
Street Opening Permits	A2560	0				
Fines & Forfeitures						
Fines & Forfeit Bail	A2610	90				
Sale of Property & Compensation						
Sales of Scrap	A2650	1,515				
Insurance Recoveries	A2680					
Refund of Prior Yr Expend	A2701	4,919				
Culture & Recreation						
Contrib. to Youth	A2075	44,280	40,000	42,000	42,000	42,000
Miscellaneous						
Other Unclassified Income	A2770	0	0	0	0	0
State Aid						
Per Capital	A3001	78,198	79,000	78,000	78,000	78,000
Mortgage Tax	A3005	397,753	288,396	295,200	295,200	295,200
Taxmaps & Assessments	A3040					
Records Mgmt.	A3060	750	0	0	0	0
Other Unclassified Income	A3089	3,503				
Youth Programs	A3820	3,242	6,500	3,250	3,250	3,250
Total Est. Revenues A:		1,901,585	1,513,864	1,529,918	1,529,918	1,529,918
Fed Aid						
Cap Projects	A907	143,176				
		143,176				
Other Sources						
Transfer from Water Fund	A2801		0	0		
Appropriated Fund Balanc	A599M		191,446	140,316	140,316	140,316

	Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Est. Revenues + Real Taxes:	2,809,218	2,476,988	2,485,901	2,485,901	2,485,901
DIFFERENCE:	(20,018)	0	(0)	0	0

Highway Appropriations - Townwide

General Repairs						
Personal Service	DA5110 .1	560,951	608,196	621,940	621,940	621,940
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	233,101	152,726	152,726	152,726	152,726
Total:	DA5110 .0	<u>794,052</u>	<u>760,922</u>	<u>774,666</u>	<u>774,666</u>	<u>774,666</u>
Improvements						
Contractual Service	DA5112 .4	341,958	164,000	164,000	164,000	164,000
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	<u>341,958</u>	<u>164,000</u>	<u>164,000</u>	<u>164,000</u>	<u>164,000</u>
Machinery						
Personal Service	DA5130 .1	43,673	44,803	46,060	46,060	46,060
Equipment	DA5130 .2	262,381	157,847	157,847	157,847	157,847
Contractual Service	DA5130 .4	221,125	85,000	85,000	85,000	85,000
Fuel	DA5130 .41		120,000	120,000	120,000	120,000
Tools	DA5130 .42		7,500	7,500	7,500	7,500
Total:	DA5130 .0	<u>527,179</u>	<u>415,150</u>	<u>416,407</u>	<u>416,407</u>	<u>416,407</u>
Miscellaneous						
Contractual Service	DA5140 .4	7,962	12,000	12,000	12,000	12,000
Total:	DA5140 .0	<u>7,962</u>	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>	<u>12,000</u>
Snow Removal						
Personal Service	DA5142 .1	87,037	88,000	88,000	88,000	88,000
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	66,554	38,000	38,000	38,000	38,000
Total:	DA5142 .0	<u>153,591</u>	<u>126,000</u>	<u>126,000</u>	<u>126,000</u>	<u>126,000</u>
Services Other Governments						
Contractual Service	DA5148 .4	0				
Total:		<u>0</u>				
Employee Benefits						
State Retirement	DA9010 .8	100,264	119,370	136,930	136,930	136,930
Social Security	DA9030 .8	51,405	45,942	46,872	46,872	46,872
Medicare	DA9035 .8		10,744	10,962	10,962	10,962
Workers Comp	DA9040 .8	40,946	44,853	50,662	50,662	50,662
Life Insurance	DA9045 .8	1,373	1,500	1,500	1,500	1,500
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	1,111	1,000	1,000	1,000	1,000
Hospital & Medical Insur	DA9060 .8	158,528	167,510	170,510	170,510	170,510
Total:	.8	<u>353,627</u>	<u>390,919</u>	<u>418,436</u>	<u>418,436</u>	<u>418,436</u>

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Debt Service Principal						
Serial Bond	DA9710	.6	0			
BAN	DA9730	.6				
Total:		<u>.6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Debt Service Interest						
Serial Bond	DA9710	.7	0			
BAN	DA9730	.7				
Total:		<u>.7</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total DA Appro. Fund:		<u>2,178,369</u>	<u>1,868,991</u>	<u>1,911,509</u>	<u>1,911,509</u>	<u>1,911,509</u>

Highway-Townwide Fund Estimated Revenues

Tax Items						
Real Property Taxes	DA1001	1,196,796	1,205,862	1,274,603	1,274,603	1,274,603
Local Sources						
Non-property Tax						
Distributions by Co.	DA1120	365,883	404,963	437,740	437,740	437,740
Service for Other Governments	DA2300	30,685	25,000	29,000	29,000	29,000
Service for Other Departments	DA2350	0	0	0	0	0
Use of Money & Property						
Interest & Earnings	DA2401	3,941	6,000	3,000	3,000	3,000
Sale of Scrap	DA2650	1,364	3,166	3,166	3,166	3,166
Sale of Equipment	DA2665	37,000				
Insurance Recoveries	DA2680	13,085				
Other Unclass-Rev	DA2770	0				
State Aid						
CHIPS	DA3501	164,768	164,000	164,000	164,000	164,000
St Aid Other Transportatio	DA3589	0	0	0	0	0
St Aid Emer Disaster Assit	DA3960	81,183				
Fed Aid Emer Disaster	DA4960	254,173				
Total Est. Revenues DA:		<u>952,082</u>	<u>603,129</u>	<u>636,906</u>	<u>636,906</u>	<u>636,906</u>
Other Sources						
Transfer from General Fund		100,000				
Appropriated Fund Balanc	DA599M	0	60,000			
Est. Revenues + Real Taxes:		<u>2,248,878</u>	<u>1,868,991</u>	<u>1,911,509</u>	<u>1,911,509</u>	<u>1,911,509</u>
DIFFERENCE:		<u>70,509</u>	<u>0</u>	<u>(0)</u>	<u>(0)</u>	<u>0</u>

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	17,913	29,421	42,021	42,021	42,021
Equipment	FX8310 .2		5,000	10,000	10,000	10,000
Contractual Service	FX8310 .4	17,976	20,000	20,000	20,000	20,000
Total:	FX8310 .0	<u>35,889</u>	<u>54,421</u>	<u>72,021</u>	<u>72,021</u>	<u>72,021</u>
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000	5,000	5,000
Contractual Service	FX8320 .4	946,001	945,000	945,000	945,000	945,000
Total:	FX8320 .0	<u>946,001</u>	<u>950,000</u>	<u>950,000</u>	<u>950,000</u>	<u>950,000</u>
Purification's						
Contractual Service	FX8330 .4	1,871	1,253	1,900	1,900	1,900
Total:	FX8330 .0	<u>1,871</u>	<u>1,253</u>	<u>1,900</u>	<u>1,900</u>	<u>1,900</u>
Transmission & Distribution						
Personal Service	FX8340 .1	101,038	116,244	116,244	116,244	116,244
Equipment	FX8340 .2	68,393	72,970	98,370	98,370	98,370
Contractual Service	FX8340 .4	112,997	109,000	109,000	109,000	109,000
Total:	FX8340 .0	<u>282,428</u>	<u>298,214</u>	<u>323,614</u>	<u>323,614</u>	<u>323,614</u>
Employee Benefits						
State Retirement	FX9010 .8	24,875	25,000	41,495	41,495	41,495
Social Security	FX9030 .8	8,981	9,031	9,031	9,031	9,031
Medicare	FX9035 .8		2,112	1,747	1,747	1,747
Workers Comp	FX9040 .8	6,824	9,500	9,600	9,600	9,600
Life Insurance	FX9045 .8	392	700	700	700	700
Unemployment Insur	FX9050 .8					
Disability Insurance	FX9055 .8	180	300	300	300	300
Hospital & Medical Insur	FX9060 .8	17,974	25,308	25,308	25,308	25,308
Total:	.8	<u>59,226</u>	<u>71,951</u>	<u>88,181</u>	<u>88,182</u>	<u>88,182</u>
Debt Service Principal						
Serial Bond	FX9710 .6	0				
BAN	FX9730 .6	0				
Total:	.6	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Debt Service Interest						
Serial Bond	FX9710 .7	0				
BAN	FX9730 .7	0				
Total:	.7	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		0	0		
Transfer to Sewer Fund	FX9901 .2		0	0		
Total FX Appro. Fund:		<u>1,325,415</u>	<u>1,375,839</u>	<u>1,435,716</u>	<u>1,435,717</u>	<u>1,435,717</u>

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	320,818	326,041	345,894	345,894	345,894
Local Sources						
Metered Sales	FX2140	998,674	1,026,798	1,026,798	1,026,798	1,026,798
Water Connect Charges	FX2144	14,311	5,000	5,025	5,025	5,025
Int & Pen on Water	FX2148	4,583	9,000	9,000	9,000	9,000
Service Other Gov't.	FX2378		4,000	4,000	4,000	4,000
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	3,380	5,000	5,000	5,000	5,000
Other Unclass Rev.	FX2770	0				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		1,020,948	1,049,798	1,049,823	1,049,823	1,049,823
Other Sources						
Appropriated Fund Balanc	FX599M			40,000	40,000	40,000
Est. Revenues + Real Taxes:		1,341,766	1,375,839	1,435,717	1,435,717	1,435,717
DIFFERENCE:		16,351	0	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Serial Bond	SW#11-9710	.6	30,000	30,000	30,000	30,000
Bond Anticipation Note	SW#11-9730	.6	0	0	0	0
Total:		.6	30,000	30,000	30,000	30,000
Debt Service Interest						
Serial Bond	SW#11-9710	.7	16,560	15,180	13,800	13,800
Bond Anticipation Note	SW#11-9730	.7	0	0	0	0
Total:		.7	16,560	15,180	13,800	13,800
Total SW#11 Appro. Fund:			46,560	45,180	43,800	43,800

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		47,910	45,180	43,800	43,800
Use of Money & Property						
Interest & Earnings	SW#11-2401		107	0	0	
Other Sources						
Transfer from General Fund				0	0	
Total Est. Revenues SW#11:			107	0	0	0
Est. Revenues + Real Taxes:			48,017	45,180	43,800	43,800
DIFFERENCE:			1,457	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2013
		2011	2012	Budget	2013	2013
		2011	2012	2013	2013	2013
Brunswick Consildated Water District Fund Appropriations						
Debt Service Principal						
Serial Bond	3CWD-9710 .6	0				
BAN	3CWD-9730 .6	52,500	52,500	42,525	42,525	42,525
Total:	.6	0	52,500	42,525	42,525	42,525
Debt Service Interest						
Serial Bond	3CWD-9710 .7	0	0	0	0	0
BAN	3CWD-9730 .7	4,200	4,200	1,914	1,914	1,914
Total:	.7	0	4,200	1,914	1,914	1,914
Total SW#10 Appro. Fund:		0	56,700	44,439	44,439	44,439

Brunswick Consildated Water District Fund Estimated Revenues						
Tax Items						
Real Property Taxes	3CWD-1001	14,300	14,300	6,367	6,367	6,367
Local Sources						
Service Other Gov't.	3CWD-2378	42,798	42,400	38,072	38,072	38,072
Use of Money & Property						
Interest & Earnings	3CWD-2401	1,250	0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues BCWD:		1,250	42,400	38,072	38,072	38,072
Est. Revenues + Real Taxes:		15,550	56,700	44,439	44,439	44,439
DIFFERENCE:		15,550	0	0	0	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	8,436	13,900	29,000	29,000	29,000
Contractual Expenses	G8130 .4	5,646	23,246	6,681	6,681	6,681
Total:	G8130 .0	14,082	37,146	35,681	35,681	35,681
Special Items						
Contingency	G1990 .4		0	0	0	0
			0	0	0	0
Employee Benefits						
Social Security	G9030 .8	648	1,063	2,219	2,219	2,219
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0	648	1,063	2,219	2,219	2,219
Debt Service Principal						
BAN	G9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total G Appro. Fund:		14,730	38,209	37,900	37,900	37,900
Sewer Estimated Revenues						
Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	39,563	30,209	37,000	37,000	37,000
Sewer Charges	G2122	150				
Interest & Penalties	G2128	194				
Miscellaneous						
Gifts & Donations	G2705	0				
Use of Money & Property						
Interest & Earnings	G2401	896	8,000	900	900	900
Total Est. Revenues G:		40,803	38,209	37,900	37,900	37,900
Other Sources						
Transfer from General Fun	G2801		0	0		
Est. Revenues + Real Taxes:		40,803	38,209	37,900	37,900	37,900
DIFFERENCE:		26,073	0	0	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	ADOPTED
		2011	2012	Budget	2013	2013
		2011	2012	2013	2013	2013
Special Sewer District #6 Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	SS#6-8130 .1	23,311	7,500	26,200	26,200	26,200
Equipment	SS#6-8130 .2		0	0	0	0
Contractual Expenses	SS#6-8130 .4	2,835	27,426	27,426	27,426	27,426
Total:	SS#6-8130 .0	26,146	34,926	53,626	53,626	53,626
Employee Benefits						
Social Security	G9030 .8	0	465	1,624	1,624	1,624
Medicare	G9035 .8	0	109	320	320	320
Total:	G9035 0	0	574	1,944	1,944	1,944
Debt Service Principal						
Serial Bond	SS#6-9710 .6	0	0	0	0	0
Total:	.6	0	0	0	0	0
Debt Service Interest						
Serial Bond	SS#6-9710 .7	0	0	0	0	0
Total:	.7	0	0	0	0	0
Total SS#6 Appro. Fund:		26,146	35,500	55,570	55,570	55,570
Special Sewer District #6 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SS#6-1001	10,110	10,110	10,110	10,110	10,110
Local Sources						
Sewer Charges	SS#6-2122	45,340	20,390	44,460	44,460	44,460
Interest & Penalties	SS#6-2128	3				
Use of Money & Property						
Interest & Earnings	SS#6-2401	1,290	5,000	1,000	1,000	1,000
Total Est. Revenues SS#6:		46,633	25,390	45,460	45,460	45,460
Other Sources						
Appropriated Fund Balanc	SS#6-599M		0			
Est. Revenues + Real Taxes:		56,743	35,500	55,570	55,570	55,570
DIFFERENCE:		30,597	0	(0)	0	0

		Actual Last Year 2011	Budget this Year as Amended 2012	Officers Tentative Budget 2013	Preliminary Budget 2013	ADOPTED 2013
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	438,296	415,891	414,254	414,254	414,254
Sycaway #2	SF#2-3410 .42	450,251	463,758	477,671	477,671	477,671
Center Brunswick #3	SF#3-3410 .43	357,790	359,323	359,323	359,323	359,323
Mountain View #4	SF#4-3410 ##	155,000	155,000	155,000	155,000	155,000
Speigletown #5	SF#5-3410 .45	130,250	133,099	135,086	135,086	135,086
Total SF#1-5 Appro. Fund:		1,531,587	1,527,071	1,541,334	1,541,334	1,541,334
Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0	0	0
Sycaway #2	SF#2-9025 .82	17,262	32,600	18,000	18,000	18,000
Center Brunswick #3	SF#3-9025 .83	20,938	34,000	21,000	21,000	21,000
Mountain View #4	SF#4-9025 .84	12,820	9,000	14,000	14,000	14,000
Speigletown #5	SF#5-9025 .85	0	0	0	0	0
Total:		.8 51,020	75,600	53,000	53,000	53,000
Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	27,843	30,499	30,499	30,499	30,499
Sycaway #2	SF#2-9040 .82	30,300	33,190	36,556	36,556	36,556
Center Brunswick #3	SF#3-9040 .83	18,835	20,632	22,724	22,724	22,724
Mountain View #4	SF#4-9040 .84	4,913	5,382	5,928	5,928	5,928
Speigletown #5	SF#5-9040 .85	0	0	0	0	0
Total:		.8 81,891	89,703	95,707	95,707	95,707
Total SS#6 Appro. Fund:		1,664,498	1,692,374	1,690,041	1,690,041	1,690,041
Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	438,296	415,891	444,753	414,254	414,254
Sycaway #2	SF#2-1001 2	513,151	529,548	532,227	532,227	532,227
Center Brunswick #3	SF#3-1001 3	413,525	413,955	403,047	403,047	403,047
Mountain View #4	SF#4-1001 4	173,913	169,382	174,928	174,928	174,928
Speigletown #5	SF#5-1001 5	130,250	133,099	135,086	135,086	135,086
Total Est. Spec. Fire Districts:		1,669,135	1,661,875	1,690,041	1,659,542	1,659,542
Other Sources						
Eagle Mills #1		27,843	0	0	30,499	30,499
Reserves for Service Award						
Sycaway #2	SF#2-599M 2		0	0		
Center Brunswick #3	SF#3-599M 3		0	0		
Mountain View #4	SF#4-599M 4		0	0		
DIFFERENCE:		23,206	0	0	0	0



Kathleen M. Simino
County Executive

RENSSELAER COUNTY
BUREAU OF TAX SERVICES

Francis H. Curtis
Director

Memo

To: Municipal Clerk/Treasurer
From: Mark Burton *MB*
CC: Frank Curtis
Date: September 28, 2012
Re: Exemption Impact Report

The enclosed Exemption Impact Report is supplied for inclusion with your annual proposed budget as a requirement of Section 495. It shows how much of the Total Assessed Value on the Final Assessment Roll or Rolls used in the budgetary process is exempt from taxation. This report does not include payments in lieu of taxes or other payments for municipal services. If you have any questions, feel free to contact us at 270-2780.

Equalized Total Assessed Value 1,105,171,740

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
12100	NYS - GENERALLY	RPTL 404(1)	1	352,189	0.03
13100	CO - GENERALLY	RPTL 406(1)	1	9,686,168	0.88
13500	TOWN - GENERALLY	RPTL 406(1)	28	8,992,096	0.81
13800	SCHOOL DISTRICT	RPTL 408	2	29,899,651	2.71
13870	SPEC DIST USED FOR PURPOSE ES	RPTL 410	6	2,852,383	0.26
14100	USA - GENERALLY	RPTL 400(1)	1	822,162	0.07
21600	RES OF CLERGY - RELIG CORP OWN	RPTL 462	2	404,882	0.04
25110	NONPROF CORP - RELIG(CONST PRI	RPTL 420-a	17	9,165,827	0.83
25120	NONPROF CORP - EDUCL(CONST PF	RPTL 420-a	2	3,721,813	0.34
25230	NONPROF CORP - MORAL/MENTAL II	RPTL 420-a	4	1,011,236	0.09
25300	NONPROF CORP - SPECIFIED USES	RPTL 420-b	2	1,121,658	0.10
26050	AGRICULTURAL SOCIETY	RPTL 450	1	143,743	0.01
26400	INC VOLUNTEER FIRE CO OR DEPT	RPTL 484(2)	2	1,370,399	0.12
27350	PRIVATELY OWNED CEMETERY LAN	RPTL 446	9	1,026,734	0.09
29350	TRUSTEES - HOSP, LIB, PLAYGROU	RPTL 438	1	243,317	0.02
33201	TAX SALE - COUNTY OWNED	RPTL 406(5)	5	22,084	0.00
41101	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	5	56,373	0.01
41103	VETS EX BASED ON ELIGIBLE FUND	RPTL 458(1)	33	253,003	0.02
41113	VET PRO RATA: FULL VALUE ASSMT	RPTL 458(5)	1	1,744	0.00
41121	ALT VET EX-WAR PERIOD-NON-COM	RPTL 458-a	324	7,630,849	0.69
41131	ALT VET EX-WAR PERIOD-COMBAT	RPTL 458-a	296	11,331,883	1.03
41141	ALT VET EX-WAR PERIOD-DISABILI	RPTL 458-a	69	2,472,224	0.22
41153	COLD WAR VETERANS (10%)	RPTL 458-b	48	384,037	0.03
41173	COLD WAR VETERANS (DISABLED)	RPTL 458-b	2	58,970	0.01
41400	CLERGY	RPTL 460	2	11,623	0.00
41700	AGRICULTURAL BUILDING	RPTL 483	5	948,276	0.09
41720	AGRICULTURAL DISTRICT	AG-MKTS L 305	134	12,085,076	1.09

Equalized Total Assessed Value 1,105,171,740

Exemption Code	Exemption Name	Statutory Authority	Number of Exemptions	Total Equalized Value of Exemptions	Percent of Value Exempted
41800	PERSONS AGE 65 OR OVER	RPTL 467	282	16,892,902	1.53
41801	PERSONS AGE 65 OR OVER	RPTL 467	38	2,112,929	0.19
41900	PHYSICALLY DISABLED	RPTL 459	1	112,360	0.01
41930	DISABILITIES AND LIMITED INCOM	RPTL 459-c	19	1,035,940	0.09
41931	DISABILITIES AND LIMITED INCOM	RPTL 459-c	1	88,144	0.01
42100	SILOS, MANURE STORAGE TANKS,	RPTL 483-a	7	451,763	0.04
47460	FOREST LAND CERTD AFTER 8/74	RPTL 480-a	4	51,445	0.00
47610	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	5	509,527	0.05
47611	BUSINESS INVESTMENT PROPERTY	RPTL 485-b	4	1,548,043	0.14
49500	SOLAR OR WIND ENERGY SYSTEM	RPTL 487	24	390,810	0.04
50000	SYSTEM CODE	STATUTORY AUTH NOT DEFINED	2	67,513	0.01
Total Exemptions Exclusive of System Exemptions:			1,388	129,262,263	11.70
Total System Exemptions:			2	67,513	0.01
Totals:			1,390	129,329,775	11.70

Values have been equalized using the Uniform Percentage of Value. The Exempt amounts do not take into consideration, payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: _____

RESOLUTION NO. 81, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 8, 2012

**RESOLUTION ACKNOWLEDGING COMPLETION AND RECEIPT
OF INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING
AGREED-UPON PROCEDURES - TOWN JUSTICE COURT**

WHEREAS, this Town Board having engaged the services of Bonadio & Co., LLC, Certified Public Accountants, to perform a review of the accounting records and transactions of the Town Justice Court for the period from July 1, 2011, through June 30, 2012; and

WHEREAS, the said Bonadio & Co., LLC, having performed the said review of the records of the Town Justice Court, and having prepared and submitted an Independent Accountants' Report On Applying Agreed-Upon Procedures in connection therewith, dated October 29, 2012, a copy of which is annexed hereto and made a part hereof; now, therefore, upon careful review and consideration of the said Independent Accountant's Report,

BE IT RESOLVED, that the Town Board does hereby acknowledge the completion and receipt of the said Independent Accountant's Report regarding the records and transactions of the Town Justice Court for the period from July 1, 2011, through June 30, 2012, and same is entered into the Minutes of this this Board's proceedings.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2012

RESOLUTION NO. 82, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 8, 2012

**RESOLUTION TO EFFECT CHANGES IN THE
AUGUST 2012 WATER AND SEWER ROLLS**

WHEREAS, certain errors were made in the Town of Brunswick Water and Sewer Rolls for the period January 1, 2012 through June 30, 2012, as indicated by the attached list of accounts, owners, billings and the reason therefor, attached hereto and made a part of this Resolution; and

WHEREAS, the total corrected water billed for the period is \$468,224.15; the total corrected sewer billed for the period is \$19,564.61; and the water and sewer arrears remain the same at \$76,762.90; for a corrected total water and sewer billing of \$564,551.66. The Sewer District 6 billing remains the same at \$26,995.73, including Sewer District 6 arrears of \$765.59. For a corrected Roll Total Billing of \$592,312.98.

BE IT RESOLVED, that the original billings for the period January 1, 2012, through June 30, 2012, on the water rolls for the accounts and owners contained in the attached list shall be erased and stricken and the charges contained in the corrected billing as shown be entered in the water and sewer rent rolls for said period accordingly.

The foregoing Resolution, offered by **Councilman Salvi**, and seconded by **Councilman Poleto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2012

ACCOUNTS RECEIVABLE POSTING REGISTER

TOWN OF BRUNSWICK
POSTING JOURNAL NUMBER: 00000285

Page: 1
Date: 10/22/2012 Time: 1:58:53 PM

DISTRICT: 001

<u>Customer #</u>	<u>Customer Name</u>	<u>Doc Type</u>	<u>Doc Num.</u>	<u>Reference</u>
0000002685	LLOYD, DIANA	CM	00010495	Water and Sewer Correction
	SE-PEN: \$2.79	SE-USE:	\$27.91	WA-PEN: \$27.91
	WA-USE: \$279.07			
	Doc. Total :\$337.68			

Totals For District 001: Total Adjustments = 1
 Total Paid = (\$337.68)

<u>Service</u>	<u>Usage</u>	<u>Penalty</u>	<u>Total</u>
SE:	\$27.91	\$2.79	\$30.70
WA:	\$279.07	\$27.91	\$306.98

Total Of All Transactions Printed = (\$337.68)

ACCOUNTS RECEIVABLES EDIT LIST

TOWN OF BRUNSWICK

Page: 1

Date: 10/22/2012 Time: 1:56:58 PM

Customer #	Customer Name	Doc Type	Doc Num.	Reference
0000002685	LLOYD, DIANA	CM	00010495	Water and Sewer Correction
	<u>Srv Cd/Chrg Typ</u>		<u>Amount</u>	
	SEPEN		\$2.79	CR
	SEUSE		\$27.91	CR
	WAPEN		\$27.91	CR
	WAUSE		\$279.07	CR
	Doc. Total :		\$337.68	

Totals For District 001: Total Payments = 1
 Total Paid = (\$337.68)

Service Usage	Penalty	Total
SE: \$27.91	\$2.79	\$30.70
WA: \$279.07	\$27.91	\$306.98

1 Transactions Printed Totaling (\$337.68)

CUSTOMER ACCOUNT BALANCE SHEET

FOR CUSTOMER 0000002685 (LLOYD, DIANA)
 FOR SERVICE AT 6 DERRICK AVENUE (NAZARIAN ALBERT)

<u>Trans Date</u>	<u>Typ</u>	<u>Trans No.</u>	<u>Srvc/Chrg</u>	<u>Trans Amnt</u>	<u>Acct Bal</u>	<u>Trans Reference</u>
2/22/2012	BL	00053048	SE/USE	\$12.30	\$12.30	Posted From Water/Se
2/22/2012	BL	00053048	WA/USE	\$122.98	\$135.28	Posted From Water/Se
2/28/2012	PY	00038904	SE/USE	\$12.30	\$122.98	POSTED FROM CASH PRO
2/28/2012	PY	00038904	WA/USE	\$122.98	\$0.00	POSTED FROM CASH PRO
8/22/2012	BL	00055623	SE/USE	\$101.70	\$101.70	Posted From Water/Se
8/22/2012	BL	00055623	WA/USE	\$1,016.95	\$1,118.65	Posted From Water/Se
9/27/2012	PY	00042811	SE/USE	\$73.79	\$1,044.86	POSTED FROM CASH PRO
9/27/2012	PY	00042811	WA/USE	\$737.88	\$306.98	POSTED FROM CASH PRO
10/9/2012	FC	00018497	SE/PEN	\$2.79	\$309.77	Auto Calculated Fina
10/9/2012	FC	00018497	WA/PEN	\$27.91	\$337.68	Auto Calculated Fina
Current Due :\$30.70			Prev. Due :\$306.98		Relevy Due :\$0.00	

Current Balance Due : \$337.68

SE Balances: Base : \$27.91 Pen : \$2.79
 WA Balances: Base : \$279.07 Pen : \$27.91

TOWN OF BRUNSWICK
WATER & SEWER BILL

518-279-3461 X112

Copy
Jayne
X 110

Water Dist. : BRUNSWICK WATER
Usage Period : 1/1/2012 to 6/30/2012
Billing Date : 8/22/2012

Customer Number : 2685
Bill Number : 55623

3432

2685
LLOYD, DIANA
74 EDWARDS ROAD
WYNANTSKILL, NY 12198

NAZARIAN ALBERT
6 DERRICK AVENUE
TROY, NY 12180

*** CURRENT USAGE SECTION ***

Svc Code	Description	Current Reading	Previous Reading	Multi-plier	Consum-ption	Amount Charged
SE	TOWN SEWER	350000A	135000	1	215000	\$101.70
WA	TOWN WATER	350000A	135000	1	215000	\$1,016.95

*** ACCOUNT SUMMARY SECTION ***

PREVIOUS PAST DUE BALANCE... : \$0.00
PENALTY ON PAST DUE BALANCE... : \$0.00
TOTAL OF CURRENT CHARGES... : \$1,118.65
TOTAL AMOUNT DUE... : \$1,118.65
PAYMENT DUE DATE... : 9/24/2012
PENALTY FOR PAYMENTS AFTER 9/24/2012: \$111.87
TOTAL DUE AFTER 9/24/2012... : \$1,230.52

Water:
737.88
73.79
811.67

PAYMENT WITHOUT PENALTY DUE BY 9/24/2012
FINAL DATE FOR PAYMENT 10/22/2012

Wm Bradley

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:
Brunswick Receiver of Taxes
336 Town Office Road
Troy, NY 12180

Bill Number : 55623
Customer Number : 2685
Customer Name : LLOYD, DIANA
Total Amt. Due : \$1,118.65
Payment Due Date : 9/24/2012
Late Payt Amt. : \$1,230.52

2685

For questions or concerns about this bill please call us at 518-279-3461

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 8, 2012

**RESOLUTION AMENDING TOWN OF
BRUNSWICK EMPLOYEE HANDBOOK**

WHEREAS, this Town Board having heretofore issued and adopted the Town of Brunswick Employee Handbook setting forth the employment policies, rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick; and

WHEREAS, this Town Board having heretofore amended various provisions in the said Employee Handbook; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the additional amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that the Town of Brunswick Employee Handbook, as heretofore amended, be and hereby is modified and amended in the following respects:

1. On page 30, **Section 505 Expense Reimbursement Policy**, the last sentence of the first decretal paragraph entitled **Eligible Expenses** shall be amended to read as follows:

All required documentation and corresponding receipts must be submitted to the Supervisor's Office for reimbursement.

2. On page 30, **Section 505 Expense Reimbursement Policy**, the second decretal paragraph entitled **Mileage** shall be amended to read as follows:

Mileage - An employee who requires the use of a vehicle to conduct Town business assigned by the employee's Department Head shall, in the first instance, request the use of a pool vehicle from the Supervisor's Office. In the event, however, that no pool vehicle is available, and the Town business to be conducted cannot be reasonably postponed until such time as a pool vehicle is available, and the employee uses his or her own vehicle to conduct the Town business, the employee shall be reimbursed at the mileage rate established by the Town Board

or the applicable collective bargaining agreement, as the case may be. All required documentation must be submitted by the employee seeking reimbursement to the Supervisor's Office on the standard form adopted by the Town. An employee who uses his or her own vehicle to conduct Town business without first requesting the use of a pool vehicle from the Supervisor's Office and otherwise complying with this section will not be reimbursed for mileage.

3. On page 30, **Section 505 Expense Reimbursement Policy**, the last sentence of the third decretal paragraph entitled **Required Training** shall be amended to read as follows:

All required documentation and corresponding receipts must be submitted to the Supervisor's Office for reimbursement.

4. On page 44, **Section 702 Overtime Pay**, the fifth decretal paragraph entitled **Credit for Paid Leave** shall be amended to read as follows:

Credit for Paid Leave - Holidays, vacation leave, personal leave, sick leave, bereavement leave and jury duty leave will not be included as time worked in the computation of overtime. Military leave will not be included as time worked in the computation of overtime. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to paid leave in the computation of overtime.*

; and be it further

RESOLVED, that except as herein and heretofore amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect; and be it further

RESOLVED, that the Town Clerk shall provide every employee of the Town of Brunswick with a copy of this Resolution within five (5) days of its enactment.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Poletto**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye _____
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: November 8, 2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 26, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quill
Authorized Official

10/23/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Robert King
Authorized Official

11-8-12
Date

Samuel J. Lakin
Authorized Official

11-8-12
Date

Robert King
Authorized Official

11/8/12
Date

Robert King
Authorized Official

11/8/12
Date

David Card
Authorized Official

11/8/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
#####	10261204	AFLAC NEW YORK	\$297.50	10261204		000020.99.000.00	39539
#####	10261206	COMBINED LIFE INSUR	\$12.00	10261206		000020.99.000.00	39540
#####	10261210	CSEA INC (UNION DUE	\$395.67	10261210		000024.99.000.00	39541
#####	10261205	METLIFE (METROMATI	\$78.87	10261205		000020.99.000.00	39542
#####	10261209	NEW YORK STATE INC	\$3,510.07	10261209		000021.99.000.00	39543
#####	10261208	NYS & LOCAL RETIREM	\$3,965.80	10261208		000018.99.000.00	39544
#####	10261211	NYS DEFERRED COMP	\$1,443.21	10261211		000017.99.000.00	39545
#####	10261201	PIONEER COMMERCIA	\$27,405.63	10261201		000025.99.000.00	39546
#####	10261202	PIONEER COMMERCIA	\$6,259.65	10261202		000022.99.000.00	39547
#####	10261203	PIONEER COMMERCIA	\$8,335.70	10261203		000026.99.000.00	39548
#####	10261212	RENSSELAER COUNTY	\$300.00	10261212		000023.99.000.00	39549
#####	10261207	TOWN OF BRUNSWICK	\$1,823.28	10261207		000020.99.000.00	39550
Total			\$53,827.38				

Grand Total \$53,827.38

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 30, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Quack

Authorized Official

10/30/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Robert Henry

Authorized Official

11-8-12

Date

Samuel J. Baker

Authorized Official

11-8-12

Date

Robert P. ...

Authorized Official

11/8/12

Date

[Signature]

Authorized Official

11/8/12

Date

Daniel E. ...

Authorized Official

11/9/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
#####	121295	AT&T MOBILITY	\$141.30	121295		036204.01.004.00	2007298
#####	121301	CDPHP UNIVERSAL BE	\$12,238.70	121301		090608.01.008.00	2007299
#####	121296	CORNERSTONE TELEP	\$810.53	121296		016204.01.004.00	2007300
#####	204953148	FEDEX	\$22.86	121302		016204.01.004.00	2007301
#####	16283204	HASLER INC.	\$147.00	121299		016204.01.004.00	2007302
#####	121303	MVP HEALTH CARE, IN	\$2,467.68	121303		090608.01.008.00	2007303
#####	121298	NATIONAL GRID	\$1,365.99	121298		016204.01.004.00	2007304
#####	121298	NATIONAL GRID	\$385.90	121298		016204.01.004.00	2007304
#####	121298	NATIONAL GRID	\$98.99	121298		073104.01.004.03	2007304
#####	121298	NATIONAL GRID	\$166.51	121298		073104.01.004.03	2007304
#####	121297	NATIONAL GRID	\$6,272.57	121297		051824.01.004.00	2007304
#####	121298	NATIONAL GRID	\$12.07	121298		051824.01.004.00	2007304
#####	121300	NEXTEL PARTNERS IN	\$64.79	121300		050104.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$59.08	121300		016204.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$53.06	121300		016204.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$64.79	121300		050104.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$53.06	121300		016204.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$53.06	121300		014204.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$53.06	121300		036204.01.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$121.51	121300		073104.01.004.01	2007305
#####	121304	SUN LIFE & HEALTH IN	\$212.55	121304		090458.01.008.00	2007306

Total \$24,865.06

HIGHWAY FUND DA

#####	121301	CDPHP UNIVERSAL BE	\$13,983.64	121301		090608.03.008.00	2007299
#####	121298	NATIONAL GRID	\$72.78	121298		051404.03.004.00	2007304
#####	121300	NEXTEL PARTNERS IN	\$20.32	121300		051404.03.004.00	2007305
#####	121304	SUN LIFE & HEALTH IN	\$114.45	121304		090458.03.008.00	2007306

Total \$14,191.19

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
WATER FUND							
#####	121301	CDPHP UNIVERSAL BE	\$1,454.10	121301		090608.08.008.00	2007299
#####	121298	NATIONAL GRID	\$21.51	121298		083404.08.004.00	2007304
#####	121298	NATIONAL GRID	\$1,776.79	121298		083404.08.004.00	2007304
#####	121300	NEXTEL PARTNERS IN	\$27.84	121300		083404.08.004.00	2007305
#####	121300	NEXTEL PARTNERS IN	\$64.79	121300		083404.08.004.00	2007305
#####	121304	SUN LIFE & HEALTH IN	\$49.05	121304		090458.08.008.00	2007306
Total			\$3,394.08				

SEWER FUND							
#####	121298	NATIONAL GRID	\$54.20	121298		081304.09.004.00	2007304
Total			\$54.20				

SPECIAL SEWER DISTRICT #6							
#####	121298	NATIONAL GRID	\$158.98	121298		081304.13.004.00	2007304
Total			\$158.98				

Grand Total \$42,663.51

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 8, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Orest
Authorized Official

11/8/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

11-8-12
Date

[Signature]
Authorized Official

11-8-12
Date

[Signature]
Authorized Official

11/8/12
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
11/8/2012	121358	ABRAMS, PATRICK	\$100.00	121358		013554.01.004.00
11/8/2012	83006	AIT COMPUTERS	\$309.00	121354		016204.01.004.00
11/8/2012	83019	AIT COMPUTERS	\$114.00	121352		013554.01.004.00
11/8/2012	82999	AIT COMPUTERS	\$75.00	121353		016204.01.004.00
11/8/2012	82999	AIT COMPUTERS	\$75.00	121353		036204.01.004.00
11/8/2012	82999	AIT COMPUTERS	\$112.50	121353		011104.01.004.00
11/8/2012	1535	AVERILL PARK SEPTIC,	\$1,391.50	121393		073104.01.004.04
11/8/2012	1504	AVERILL PARK SEPTIC,	\$1,292.50	121392		073104.01.004.04
11/8/2012	42	B LAING ASSOCIATES	\$1,227.45	121356		073104.01.004.04
11/8/2012	121355	BARBERA, MARIE	\$108.27	121355		011104.01.004.00
11/8/2012	121361	BEAUDOIN, JERILEE	\$100.00	121361		013554.01.004.00
11/8/2012	0801	BOUNCETOWN RENTA	\$500.00	121363		073104.01.004.02
11/8/2012	121364	BRODERICK, TRACY	\$262.50	121364		016204.01.004.00
11/8/2012	121365	BRODERICK, TRACY	\$64.62	121365		090108.01.008.00
11/8/2012	121366	BRUNSWICK COMMUNI	\$33,921.34	121366		074104.01.004.00
11/8/2012	121367	BRUNSWICK SELF STO	\$1,700.00	121367		045404.01.004.00
11/8/2012	577267	CALLANAN INDUSTRIE	\$147.12	121327		073104.01.004.04
11/8/2012	576043	CALLANAN INDUSTRIE	\$708.00	121326		073104.01.004.04
11/8/2012	4007900581	CANON BUSINESS SOL	\$141.60	121394		016204.01.004.00
11/8/2012	64594C	CENTER FOR SECURIT	\$97.50	121395		016204.01.004.00
11/8/2012	2617446	COUNTY WASTE & REC	\$837.86	121396		081604.01.004.00
11/8/2012	121368	DUDWOIRE, SHARON	\$103.54	121368		011104.01.004.00
11/8/2012	22025	DUFFY & QUINN	\$600.00	121369		011104.01.004.00
11/8/2012	121359	FITZPATRICK, JEN	\$200.00	121359		013554.01.004.00
11/8/2012	19056	GAVIN/PARKER LANDS	\$495.00	121374		073104.01.004.04
11/8/2012	19053	GAVIN/PARKER LANDS	\$375.00	121373		016204.01.004.00
11/8/2012	19091	GAVIN/PARKER LANDS	\$475.00	121371		073104.01.004.04
11/8/2012	19095	GAVIN/PARKER LANDS	\$75.00	121372		073104.01.004.03

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/8/2012	19090	GAVIN/PARKER LANDS	\$475.00	121370		073104.01.004.04
11/8/2012	121362	HENDRY, SHANE	\$100.00	121362		013554.01.004.00
11/8/2012	121375	HERRINGTON, KEVIN	\$90.00	121375		090608.01.008.00
11/8/2012	121360	HYDE, MILO	\$100.00	121360		013554.01.004.00
11/8/2012	121376	HYDE, SHEILA	\$156.48	121376		013554.01.004.00
11/8/2012	1-5872645733	JOHNSON CONTROLS	\$4,452.00	121377		016204.01.004.00
11/8/2012	121339	JRC NY NEWSPAPERS	\$25.52	121339A		050104.01.004.00
11/8/2012	51093	JRC NY NEWSPAPERS	\$46.10	121397		014104.01.004.00
11/8/2012	121378	KREIGER, JOHN	\$26.84	121378		036204.01.004.00
11/8/2012	2011092000012	LABERGE ENGINEERIN	\$4,150.00	121379		016204.01.004.00
11/8/2012	500063	LUSCO PAPER CO., IN	\$348.95	121398		016204.01.004.00
11/8/2012	7475	MACKEY ELECTRIC, IN	\$2,992.00	121380		073104.01.004.04
11/8/2012	121399	NATIONAL GRID	\$245.08	121399		073104.01.004.04
11/8/2012	121399	NATIONAL GRID	\$76.51	121399		075204.01.004.00
11/8/2012	121400	NYS OFFICE OF GENE	\$90.21	121400		016204.01.004.00
11/8/2012	121382	RENSELAER COUNTY	\$50.00	121382		016204.01.004.00
11/8/2012	221157	ROSE & KIERNAN, INC.	\$5.60	121383		019104.01.004.00
11/8/2012	53725	SCRIVEN DUPLICATING	\$58.00	121401A		010104.01.004.00
11/8/2012	4184602269	STAPLES ADVANTAGE	\$351.21	121404		036204.01.004.00
11/8/2012	4184602269	STAPLES ADVANTAGE	\$33.44	121404		016204.01.004.00
11/8/2012	4184602269	STAPLES ADVANTAGE	\$8.96	121404		050104.01.004.00
11/8/2012	3183852326	STAPLES ADVANTAGE	\$93.61	121403		016204.01.004.00
11/8/2012	3183852326	STAPLES ADVANTAGE	\$134.50	121403		013554.01.004.00
11/8/2012	3184650436	STAPLES ADVANTAGE	\$199.27	121402		016204.01.004.00
11/8/2012	3184650436	STAPLES ADVANTAGE	\$15.32	121402		013554.01.004.00
11/8/2012	23988	SUMMER GREEN LAWN	\$90.00	121405		016204.01.004.00
11/8/2012	2092060	THE ARCHIVE	\$46.57	121406		014104.01.004.00
11/8/2012	118484	TUCZINSKI, CAVALIER,	\$2,708.75	121389		016204.01.004.00
11/8/2012	115490	TUCZINSKI, CAVALIER,	\$1,100.54	121385		016204.01.004.00
11/8/2012	118483	TUCZINSKI, CAVALIER,	\$1,398.80	121387		080204.01.004.00
11/8/2012	115152	TUCZINSKI, CAVALIER,	\$1,206.39	121386		016204.01.004.00
11/8/2012	115315	TUCZINSKI, CAVALIER,	\$3,743.85	121384		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/8/2012	118482	TUCZINSKI, CAVALIER,	\$4,348.85	121388		016204.01.004.00
11/8/2012	5697	UNIFIED SERVICES OF	\$320.00	121390		016204.01.004.00
11/8/2012	107792028	W B MASON	\$291.51	121408		016204.01.004.00
11/8/2012	17743	WASTE ZERO	\$2,375.00	121407		081604.01.004.00
11/8/2012	121391	WAYNE G. BULSON GE	\$445.50	121391		073104.01.004.03
Total			\$78,009.66			

HIGHWAY FUND DA

11/8/2012	25362346	AUTO PLUS COHOES	\$362.66	121321		051304.03.004.00
11/8/2012	5163706655	AUTO ZONE	\$5.19	121322		051304.03.004.00
11/8/2012	CG38776	CAPITAL TRACTOR, IN	\$73.41	121329		051304.03.004.00
11/8/2012	CG38905	CAPITAL TRACTOR, IN	\$610.03	121328		051304.03.004.00
11/8/2012	7616043RI	CHEMUNG SUPPLY CO	\$541.92	121330		051304.03.004.00
11/8/2012	16279	CHRISTIAN'S EAGLE MI	\$395.00	121331		051304.03.004.00
11/8/2012	112005#7	CREIGHTON MANNING	\$3,382.32	121332		051104.03.004.00
11/8/2012	TB5362	CRUMP'S DIESEL	\$511.79	121333		051304.03.004.00
11/8/2012	00308204	CRYO WELD CORP	\$63.72	121334		051304.03.004.00
11/8/2012	42678	ERDMAN ANTHONY	\$16,250.98	121335		051104.03.004.00
11/8/2012	334094	FARRELL OIL CO., INC.	\$122.86	121414		051304.03.004.00
11/8/2012	334087	FARRELL OIL CO., INC.	\$2,087.60	121336		051304.03.004.00
11/8/2012	NYAL325874	FASTENAL COMPANY	\$438.97	121337		051304.03.004.00
11/8/2012	323-11820	GCR TRUCK TIRE CEN	\$216.00	121338		051304.03.004.00
11/8/2012	150126	J. BECKER & SONS, IN	\$237.84	121325		051304.03.004.00
11/8/2012	149800	J. BECKER & SONS, IN	\$32.16	121324		051304.03.004.00
11/8/2012	150326	J. BECKER & SONS, IN	\$42.78	121323		051304.03.004.00
11/8/2012	119910	LATHAM FORD	\$110.16	121340		051304.03.004.00
11/8/2012	M2271001	MILTON CAT	\$135,221.00	121341		051302.03.002.00
11/8/2012	D97421	POESTENKILL AUTO P	\$17.94	121342		051304.03.004.00
11/8/2012	121343	RIFENBURG CONSTRU	\$69,159.14	121343		051104.03.004.00
11/8/2012	43854	TRACTOR SUPPLY	\$2.58	121347		051304.03.004.00
11/8/2012	43123	TRACTOR SUPPLY	\$121.10	121346		051304.03.004.00
11/8/2012	36102	TRACTOR SUPPLY	\$71.94	121345		051304.03.004.00
11/8/2012	121348	TROY BELTING & SUPP	\$180.88	121348		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/8/2012	210882	TROY SAND & GRAVEL	\$1,114.96	121349		051104.03.004.00
11/8/2012	OCT292012	TROY SAND & GRAVEL	\$750.07	121412		051104.03.004.00
11/8/2012	151851	WELLS COMMUNICATI	\$230.66	121350		051304.03.004.00
11/8/2012	152049	WELLS COMMUNICATI	\$259.33	121351		051304.03.004.00
Total			\$232,614.99			

CAPITAL PROJECTS FUND H

11/8/2012	16770	ARCHITECTURE +	\$2,000.00	121410A		051972.05.002.00
11/8/2012	16771	ARCHITECTURE +	\$21,750.00	121409		051972.05.002.00
11/8/2012	121411	ORRICK, HERRINGTON	\$850.00	121411A		083404.05.004.00
11/8/2012	OCT292012	TROY SAND & GRAVEL	\$9,447.93	121412		051972.05.002.00
11/8/2012	133794	WARREN W FANE INC	\$13,720.00	121413		051972.05.002.00
Total			\$47,767.93			

WATER FUND

11/8/2012	5065617	ASHORE SUPPLY LLC	\$344.70	121305		083404.08.004.00
11/8/2012	25362346	AUTO PLUS COHOES	\$29.10	121321		083404.08.004.00
11/8/2012	AR13474	BENDER-ST. PETER'S L	\$178.00	121306		083404.08.004.00
11/8/2012	201203502	DIG SAFELY NEW YOR	\$36.00	121307		083104.08.004.00
11/8/2012	4557627	EVERETT J. PRESCOTT	\$703.83	121308		083404.08.004.00
11/8/2012	0548262	FERGUSON WATER W	\$5,681.74	121309		083404.08.004.00
11/8/2012	9956402592	GRAINGER	\$531.20	121310		083404.08.004.00
11/8/2012	121311	HARBOR FREIGHT TOO	\$244.71	121311		083404.08.004.00
11/8/2012	213101	IMMEDIATE MAIL SERV	\$1,501.00	121312		083104.08.004.00
11/8/2012	821561	INTERPORT MAINTENA	\$3,450.00	121313		083402.08.002.00
11/8/2012	121399	NATIONAL GRID	\$257.07	121399		083404.08.004.00
11/8/2012	121399	NATIONAL GRID	\$175.27	121399		083404.08.004.00
11/8/2012	252586	SURPASS CHEMICAL C	\$45.70	121314		083304.08.004.00
11/8/2012	44914	TRACTOR SUPPLY	\$17.99	121315		083404.08.004.00
11/8/2012	105656	TROY BOILER WORKS	\$588.00	121316		083404.08.004.00
11/8/2012	210882	TROY SAND & GRAVEL	\$356.11	121349		083404.08.004.00
11/8/2012	163398	UNCLE SAM PIPING SO	\$15.84	121317		083404.08.004.00
11/8/2012	121318	WALMART COMMUNITY	\$45.88	121318		083404.08.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
11/8/2012	133761	WARREN W FANE INC	\$75.24	121319		083404.08.004.00
Total			\$14,277.38			
SEWER FUND						
11/8/2012	5163714485	AUTO ZONE	\$10.99	121320		081304.09.004.00
Total			\$10.99			
SPECIAL FIRE DISTRICTS						
11/8/2012	121381	PENFLEX INC.	\$2,200.00	121381		090108.14.008.08
11/8/2012	121381	PENFLEX INC.	\$2,200.00	121381		090108.14.008.10
11/8/2012	121381	PENFLEX INC.	\$2,200.00	121381		090108.14.008.09
Total			\$6,600.00			
Grand Total			\$379,280.95			

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 9, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Sven Deib

Authorized Official

11/8/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

11-8-12

Date

Samuel J. [Signature]

Authorized Official

11-8-12

Date

[Signature]

Authorized Official

11/8/12

Date

[Signature]

Authorized Official

11/8/12

Date

Daniel Casar

Authorized Official

11/8/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
11/9/2012	11091204	AFLAC NEW YORK	\$297.50	11091204		000020.99.000.00	39602
11/9/2012	11091206	COMBINED LIFE INSUR	\$12.00	11091206		000020.99.000.00	39603
11/9/2012	11091209	CSEA INC (UNION DUE	\$395.67	11091209		000024.99.000.00	39604
11/9/2012	11091205	METLIFE (METROMATI	\$78.87	11091205		000020.99.000.00	39605
11/9/2012	11091208	NEW YORK STATE INC	\$3,527.44	11091208		000021.99.000.00	39606
11/9/2012	11091210	NYS DEFERRED COMP	\$1,163.98	11091210		000017.99.000.00	39607
11/9/2012	11091201	PIONEER COMMERCIA	\$27,594.32	11091201		000025.99.000.00	39608
11/9/2012	11091202	PIONEER COMMERCIA	\$6,330.11	11091202		000022.99.000.00	39609
11/9/2012	11091203	PIONEER COMMERCIA	\$8,312.48	11091203		000026.99.000.00	39610
11/9/2012	11091211	RENSSELAER COUNTY	\$300.00	11091211		000023.99.000.00	39611
11/9/2012	11091207	TOWN OF BRUNSWICK	\$1,823.28	11091207		000020.99.000.00	39612
Total			\$49,835.65				

Grand Total \$49,835.65

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 13, 2012, 7:00 P.M.
TOWN HALL**

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: None.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Supervisor called the meeting to order at 7:05 p.m.

All joined in with the salute to the flag.

VISITORS WHO WISH TO SPEAK:

Richard Holder of Absolute Drug & Alcohol Testing appeared before the Board to explain the services of his company. His company does testing on site and can help with training.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Salvi made a motion to accept the Minutes of the previous meeting, seconded by Councilman Poletto. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Town Clerk submitted a written report for the month of November a check for \$6,547.54 will be remitted to the Supervisor's Office. A motion to accept the Town Clerk's Report was made by Councilman Poletto, seconded by Councilman Sullivan. Approved. A copy of the report is on file in the Town Clerk's Office.

Highway Report: Doug Eddy

Mr. Eddy was absent but had submitted a written report. Motion to accept the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Water & Sewer Report: Bill Bradley

Mr. Bradley presented his monthly report for the month of November. A motion to accept the report was made by Supervisor Herrington, seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Superintendent of Utilities & Inspection: John Kreiger

Mr. Kreiger presented his report for the month of November; \$815.00 will be remitted to the Supervisor's Office. Motion to accept Mr. Kreiger's report was made by Councilman Poletto, seconded by Councilman Salvi. Approved. A copy of the written report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi gave his report for the month of November, other than routine matters he has been working on the water contract, outstanding tax cases, personnel issues and a temporary permit for a Mobile Home. Motion to accept Mr. Cioffi's report was made by Supervisor Herrington, seconded by Councilman Sullivan. Approved.

Town Historian: Sharon Zankel

Mrs. Zankel read her report for the month of November. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Casale. Approved. A copy of the written report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster presented his report for the month of November. Motion to accept Mr. Engster's report was made by Councilman Casale, seconded by Supervisor Herrington. Approved. A copy of the report is on file in the Town Clerk's Office.

Library Report: Ms. Julie Zelman

Ms. Zelman presented the Library Report for the month of November. Motion to accept the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A copy of the written report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 84 Resolution Approving License to Place a Mobile Home Outside of a Mobile Home Park. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Mr. Gilchrist gave an overview of the Duncan Meadows Planned Development and the Amendment Process. The Applicant wanted to remove the age restrictions on the apartments.

Mr. Kestner explained the additional SEQRA findings which are annexed to Resolution No. 85.

Resolution No. 85 Resolution Adopting Supplemental SEQRA Findings Statement Relating to the Duncan Meadows Planned Development District. The foregoing Resolution offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 86 Resolution Approving an Amendment to the Duncan Meadows Planned Development District. The foregoing Resolution offered by Supervisor Herrington and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi,

Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE

Mr. Clickner received a letter from the Speigle Elders thanking the Town for its monetary support.

OLD BUSINESS:

None.

NEW BUSINESS:

Councilman Poletto introduced Local Law No.2 for the Year 2012 dealing with dangerous buildings. All Board members received a copy of the Proposed Law.

A Public Hearing on Local Law No.2 was set for December 27, 2012 at 5:00p.m.

The Year End meeting was scheduled for December 27, 2012 at 6:00p.m.

Supervisor Herrington brought up a safety issue of Portable Basketball Hoops on the road ways.

Councilman Sullivan asked about deputizing someone to write tickets for parking violations.

FURTHER COMMENTS BY VISITORS:

None.

WARRANTS: Warrants No. 11231201 through 11231213, No. 209394, No.121415 through 121427, No. 12071201 through 12071211, and No. 121428 through 121556 were presented. Councilman Poletto made a motion to approve the warrants, seconded by Councilman Salvi. Approved.

ADJOURNMENT:

Councilman Poletto made a motion to adjourn the meeting, seconded by Councilman Salvi. Approved. The meeting adjourned at 8:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	76.35
			Sub-Total:	\$76.35
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	21	126.00
Dog Licensing	Female, Unspayed	A2544	3	33.00
Dog Licensing	Male, Neutered	A2544	15	90.00
Dog Licensing	Male, Unneutered	A2544	6	66.00
Dog Licensing	Replacement Tags	A2544	1	3.00
			Sub-Total:	\$318.00
Marriage License	marriage license		2	35.00
			Sub-Total:	\$35.00
Misc. Cash	Copies	1255.1	3	0.75
Misc. Cash	Death Certificate	1255.1	8	80.00
Misc. Cash	Dog Impoundment Fee	1550.1	2	58.00
Misc. Cash	Marriage Certificate	1255.1	3	30.00
			Sub-Total:	\$168.75
Misc. Fee	Community Center Fee	2075.1.0.3	9	1,125.00
			Sub-Total:	\$1,125.00
Recycling Center	Air Conditioner	2130.1	3	30.00
Recycling Center	Appliances Large	2130.1	4	60.00
Recycling Center	Bags	2130.1	224	672.00
Recycling Center	Electronics	2130.1	1	270.24
Recycling Center	Metals	2130.1	4	615.00
Recycling Center	Paper/cardboard	2130.1	1	158.20
Recycling Center	Stewart's Bags (200)	2130.1	4	2,040.00
Recycling Center	Tires	2130.1	13	26.00
			Sub-Total:	\$3,871.44
Recycling Office	Appliances Large	2130.1	1	15.00
Recycling Office	Bags	2130.1	308	924.00
Recycling Office	Tires Car	2130.1	7	14.00
			Sub-Total:	\$953.00

Total Local Shares Remitted: \$6,547.54

Amount paid to: Ny State Dept Of Health _____ 45.00
 Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 63.00
 Amount paid to: NYS Environmental Conservation _____ 1,308.65

Total State, County & Local Revenues: \$7,964.19

Total Non-Local Revenues: \$1,416.65

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, Susan Quest-Sherman, Town Clerk, Town of Brunswick 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

Susan Quest-Sherman 12/4/12
Town Clerk Date

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
DANIEL F. CASALE
COUNCILMAN
JAMES SULLIVAN
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY

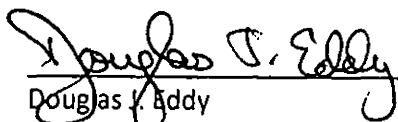


TOWN OFFICE
336 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
WILLIAM BRADLEY
SUPERINTENDENT OF WATER
JAYNE M. TARBOX
RECEIVER OF TAXES
STEPHEN ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

Highway Report
For November 2012

1. Vacuumed leaves (11) days.
2. Haul sand to new salt shed (4) days.
3. Build snow plow turn-a-round at Sea Forth St. (2) days.
4. Assist Water Dept. on water break on Rt. 2 (1) day.
5. Pave a FEMA project for Town of Grafton (1) day.
6. Back fill trench for electricity at salt shed (1) day.
7. Stock pile gravel (1) day.
8. Mix sand and salt in new salt shed (4) days.
9. Remove leaf boxes from 2 snow plow trucks (1) day.
10. Install wings and sand grates on snow plow trucks (1) day.
11. Fix signs around town (1) day.
12. Patch holes in roads (6) days.
13. Build snow plow turn-a-round on Seneca St (2) days.
14. Pick up leaf bags (1) day.
15. Clean out ditches with gradall (1) day.
16. Clean up and put away leaf vacuums (1) day.
17. Plow and sand roads (1) day.
18. Haul shale to build road to lower part of reservoir spillway (2) day.
19. Wash all trucks (1) day.
20. Pick up brush (4) days.
21. Haul road millings to turn-a-round on Shippey Lane (1) day.
22. Cut trees at lower spillway (2) days.
23. Brush hog along roads (1) day
24. Patch holes in gravel roads with blacktop millings (2) days.
25. Haul brush to landfill (2) days.
26. Cut trees and limbs around town (1) day.
27. Install new gate at dam of reservoir (1) day.



Douglas J. Eddy
Hwy Supt.

Dated: December 12, 2012

PHILIP H. HERRINGTON
SUPERVISOR
SUSAN QUEST-SHERMAN
TOWN CLERK
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TOWN JUSTICE

Water and Sewer Report to Town Board for November 2012

1. Completed all required water samples for the month.
2. Completed second half Meter Reading.
3. Responded to 50 Dig Safely New York request.
4. Repaired Main Breaks on Route 2 and Kenworth, Lake Ridge Road, and repaired service leaks on Miller Ave. and Sycaway Ave.
5. Continue to survey system for water leaks. Evaluating the purchase of our own leak detection and correlation equipment. Even with the hot dry summer we purchased 10 million gallons less than in the same previous period last year. This represents an approximate \$34,000 dollars savings.
6. Water Loss continues to trend down. There was a bump up this last two weeks in the South Lake, Route 2 area. A hydrant was found running on Route 2.
7. The Sewer Six pump station generator electronics are obsolete and for the most part unavailable. Most likely corrective action is to replace the generator.
8. Continue to make site visits to the Wal-Mart expansion project. Luzzi Brothers while installing new 30 inch culvert crossing on McChesney Ave. broke the 4" sewer force main. The forced main was repaired by Luzzi Brothers. No other work on Mc Chesney will occur unit the spring.
9. Continued the Duncan Meadows review process. There continues to be a potential holdup with the final sewer connection. DEC continues to require a permanent fix to the Hoosick Street Sewer regulator dry weather overflow issue. The City of Troy claims propriety over any fix.
10. Completed a camera inspection of the gravity sewer line to the Sewer 6 pump station. The goal of the inspection was to locate points of infiltration into the sewer line. There were only a few locations of minimal flow. The original installation of the sewer main along McChesney Ave Extension was not done properly, several locations show extreme deflection of pipe over rocks and change of direction fitting were used underground other location indicate very flat installation. Manholes were not finished properly there were no concrete benches installed in the manholes.
11. Attended a meeting with representative of the Rensselaer County Legislature to discuss the continued rental of the City of Troy Sewers to transport sewerage to the County Interceptor line. The County suggests the Town look at other ways to transport our sewerage to the County Interceptor line bypassing the City of Troy. There are potentially a few options to get the Town Sewerage to the County using several pump stations or by the construction of our own Packaged Wastewater Treatment facility. This is a complicated matter requiring further review and preliminary engineering to estimate potential cost associated with either solution.



Tech Brief

A NATIONAL DRINKING WATER CLEARINGHOUSE FACT SHEET

Corrosion Control

Summary

Corrosion occurs because metals tend to oxidize when they come in contact with water, resulting in the formation of stable solids. Corrosion in water distribution systems can impact consumers' health, water treatment costs, and the aesthetics of finished water.

Various methods can be used to diagnose, evaluate, and control corrosion problems. Techniques for controlling it include distribution and plumbing system design considerations, water quality modifications, corrosion inhibitors, cathodic protection, and coatings and linings.

Corrosion Can Cause System Problems

What problems does corrosion cause?

Corrosion can cause higher costs for a water system due to problems with:

- decreased pumping capacity, caused by narrowed pipe diameters resulting from corrosion deposits;
- decreased water production, caused by corrosion holes in the system, which reduce water pressure and increase the amount of finished water required to deliver a gallon of water to the point of consumption;
- water damage to the system, caused by corrosion-related leaks;
- high replacement frequency of water heaters, radiators, valves, pipes, and meters because of corrosion damage; and
- customer complaints of water color, staining, and taste problems.

How is corrosion diagnosed and evaluated?

The following events and measurements can indicate potential corrosion problems in a water system:

Consumer complaints: Many times a consumer complaint about the taste or odor of water is the first indication of a corrosion problem. Investigators need to examine the construction materials used in the water distribution system and in the plumbing of the complainants' areas. (See table on page 4.)

Corrosion indices: Corrosion caused by a lack of calcium carbonate deposition in the system can be estimated using indices derived from common

water quality measures. The Langelier Saturation Index (LSI) is the most commonly used measure and is equal to the water pH minus the saturation pH (LSI = pH water - pH saturation). The saturation pH refers to the pH at the water's calcium carbonate saturation point (i.e., the point where calcium carbonate is neither deposited nor dissolved). The saturation pH is dependent upon several factors, such as the water's calcium ion concentration, alkalinity, temperature, pH, and presence of other dissolved solids, such as chlorides and sulfates. A negative LSI value indicates potential corrosion problems.

Sampling and chemical analysis: The potential for corrosion can also be assessed by conducting a chemical sampling program. Water with a low pH (less than 6.0) tends to be more corrosive. Higher water temperature and total dissolved solids also can indicate corrosivity.

Pipe examination: The presence of protective pipe scale (coating) and the condition of pipes' inner surfaces can be assessed by simple observation. Chemical examinations can determine the composition of pipe scale, such as the proportion of calcium carbonate, which shields pipes from dissolved oxygen and thus reduces corrosion.

Can system design affect the potential for corrosion?

In many cases, corrosion can be reduced by properly selecting distribution and plumbing system materials and by having a good



Corrosion Control

engineering design. For example, water distribution systems designed to operate with lower flow rates will have reduced turbulence and, therefore, decreased erosion of protective layers. In addition, some piping materials are more resistant to corrosion in a specific environment than others. Finally, compatible piping materials should be used throughout the system to avoid electrolytic corrosion.

Other measures that help minimize system corrosion include:

- using only lead-free pipes, fittings, and components;
- selecting an appropriate system shape and geometry to avoid dead ends and stagnant areas;
- avoiding sharp turns and elbows in the distribution and plumbing systems;
- providing adequate drainage (flushing) of the system;
- selecting the appropriate metal thickness of piping, based on system flow and design parameters;
- avoiding the use of site welding without replacing the pipe lining;
- reducing mechanical stresses, such as flexing of pipes and "water hammer" (hydraulic pressure surges);
- avoiding uneven heat distribution in the system by providing adequate coating and insulation of pipes;
- providing easy access for inspection, maintenance, and replacement of system parts; and
- eliminating the grounding of electrical circuits to the system, which increases the potential for corrosion.

How can system corrosion be reduced?

Corrosion in a system can be reduced by changing the water's characteristics, such as adjusting pH and alkalinity; softening the water with lime; and changing the level of dissolved oxygen (although this is not a common method of control). Any corrosion adjustment program should include monitoring. This allows for dosage modification, as water characteristics change over time.

pH adjustment: Operators can promote the formation of a protective calcium carbonate coating (scale) on the metal surface of plumbing by adjusting pH, alkalinity, and calcium levels. Calcium carbonate scaling occurs when water is oversaturated with calcium carbonate. (Below

the saturation point, calcium carbonate will redissolve; at the saturation point, calcium carbonate is neither precipitated nor dissolved. See the section on "corrosion indices," page 17.) The saturation point of any particular water source depends on the concentration of calcium ions, alkalinity, temperature, and pH, and the presence of other dissolved materials, such as phosphates, sulfates, and some trace metals.

It is important to note that pH levels well suited for corrosion control may not be optimal for other water treatment processes, such as coagulation and disinfection. To avoid this conflict, the pH level should be adjusted for corrosion control immediately prior to water distribution, and after the other water treatment requirements have been satisfied.

Lime softening: Lime softening (which, when soda ash is required in addition to lime, is sometimes known as lime-soda softening) affects lead's solubility by changing the water's pH and carbonate levels. Hydroxide ions are then present, and they decrease metal solubility by promoting the formation of solid basic carbonates that passivate, or protect, the surface of the pipe.

Using lime softening to adjust pH and alkalinity is an effective method for controlling lead corrosion. However, optimum water quality for corrosion control may not coincide with optimum reduction of water hardness. Therefore, to achieve sound, comprehensive water treatment, an operator must balance water hardness, carbonate levels, pH and alkalinity, as well as the potential for corrosion.

Dissolved oxygen levels: The presence of excessive dissolved oxygen increases water's corrosive activity. The optimal level of dissolved oxygen for corrosion control is 0.5 to 2.0 parts per million. However, removing oxygen from water is not practical because of the expense. Therefore, the most reasonable strategy to minimize the presence of oxygen is to:

- exclude the aeration process in the treatment of groundwater;
- increase lime softening;
- extend the detention periods for treated water in reservoirs, and
- use the correct size water pumps in the treatment plant to minimize the introduction of air during pumping.

What about the use of corrosion inhibitors?

Corrosion inhibitors cause protective coatings to form on pipes. Although they reduce corrosion, they may not totally arrest it. Therefore, the success of any corrosion inhibitor hinges upon the water operator's ability to:

- apply double and triple the design doses of inhibitor during initial applications to build a protective base coat that will prevent pitting; (Note that initial coatings typically take several weeks to form.)
- maintain continuous and sufficiently high inhibitor doses to prevent redissolving of the protective layer; and
- attain a steady water flow over the system's metal surfaces to allow a continuous application of the inhibitor.

There are several commercially available corrosion inhibitors that can be applied with normal chemical feed systems. Among the most commonly used for potable water supplies are inorganic phosphates, sodium silicates, and mixtures of phosphates and silicates.

Inorganic phosphates: Inorganic phosphate corrosion inhibitors include polyphosphates, orthophosphates, glassy phosphates, and bimetallic phosphates. Zinc, added in conjunction with polyphosphates, orthophosphates, or glassy phosphates, may help to inhibit corrosion in some cases.

Silicates: The effectiveness of sodium silicates depends on both pH and carbonate concentrations. Sodium silicates are particularly effective for systems with high water velocities, low hardness, low alkalinity, and pH of less than 8.4. Typical coating maintenance doses of sodium silicate range from 2 to 12 milligrams per liter. They offer advantages in hot water systems because of their chemical stability, unlike many phosphates.

Before installing any technology for delivering corrosion inhibitors, several methods or agents first should be tested in a laboratory environment to determine the best inhibitor and concentration for each water system.

Is cathodic protection an option?

Cathodic protection is an electrical method for preventing corrosion of metallic structures. However, this expensive corrosion control method is not practical or effective for protecting entire water systems. It is used primarily to

protect water storage tanks. A limitation of cathodic protection is that it is almost impossible for cathodic protection to reach down into holes, crevices, or internal corners.

Metallic corrosion occurs when contact between a metal and an electrically conductive solution produces a flow of electrons (or current) from the metal to the solution. The electrons given up by the metal cause the metal to corrode rather than remain in its pure metallic form. Cathodic protection stops this current by overpowering it with a stronger, external power source. The electrons provided by the external power source prevent the metal from losing electrons, forcing it to be a "cathode," which will then resist corrosion, as opposed to an "anode," which will not.

There are two basic methods of applying cathodic protection. One method uses inert electrodes, such as high-silicon cast iron or graphite, which are powered by an external source of direct current. The current impressed on the inert electrodes forces them to act as anodes, thus minimizing the possibility that the metal surface being protected will likewise become an anode and corrode. The second method uses a sacrificial anode. Magnesium or zinc anodes produce a galvanic action with iron, so that the anodes are sacrificed (or suffer corrosion), while the iron structure they are connected to is protected.

Are commercial pipe coatings and linings effective?

The nearly universal method of reducing pipe corrosion involves lining the pipe walls with a protective coating. These linings are usually mechanically applied, either when the pipe is manufactured or in the field before it is installed. Some linings can be applied even after the pipe is in service, but this method is much more expensive.

Mechanically applied coatings and linings differ for pipes and water storage tanks. The most common types of pipe linings include coal-tar enamels, epoxy paints, cement mortar, and polyethylene.

Water storage tanks are most commonly lined to protect the inner tank walls from corrosion. The most common types of water storage tank coatings and linings include coal-tar paints and enamels, vinyls, and epoxy.



Typical Water Quality Complaints That Might Be Due to Corrosion

Customer Complaint	Possible Cause
Red water or reddish-brown staining of fixtures and laundry	Corrosion of iron pipes or presence of natural iron in raw water
Bluish stains on fixtures	Corrosion of copper lines
Black water	Sulfide corrosion of copper or iron lines or precipitations of natural manganese
Foul taste and/or odors	Byproducts from microbial activity
Loss of pressure	Excessive scaling, tubercle (buildup from pitting corrosion), leak in system from pitting or other type of corrosion
Lack of hot water	Buildup of mineral deposits in hot water system (can be reduced by setting thermostats to under 60 degrees C [140 degrees F])
Short service life of household plumbing	Rapid deterioration of pipes from pitting or other types of corrosion

Source: U.S. Environmental Protection Agency

Where can I find more information?

Information for this fact sheet was obtained from three primary sources: *Technologies for Upgrading Existing or Designing New Drinking Water Treatment Facilities*, EPA/625/4-89/023; *Corrosion Manual for Internal Corrosion of Water Distribution Systems*, EPA/570/9-84/001; and *Corrosion in Potable Water Supplies*, EPA/570/9-83/013. All of these documents are free and may be ordered from the U.S. Environmental Protection Agency (EPA) Office of Research and Development by calling (513) 569-7562.

If these publications are no longer available from the EPA, call the National Drinking Water Clearinghouse (NDWC) at (800) 624-8301. A photocopied version of the 209-page document *Technologies for Upgrading Existing or Designing New Drinking Water Treatment Facilities*, item #DWBKDM04, costs \$30.05. There is no charge for the other two documents listed above; however, postage charges apply to all orders.

Also, the NDWC's Registry of Equipment Suppliers of Treatment Technologies for Small Systems (RESULTS), version 2.0, is a public reference database that contains information about technologies—including those related to corrosion—in use at small water systems around the country. For further information about accessing or ordering RESULTS, call the NDWC at (800) 624-8301 or (304) 293-4191. You may also obtain more information from the NDWC's World Wide Web site at <http://www.ndwc.wvu.edu>.

For additional copies of "Tech Brief: Corrosion Control," item #DWB RPE52, or for a copy of the previously published "Tech Brief: Filtration," item #DWB RPE50, or "Tech Brief: Disinfection," item #DWB RPE47, call the NDWC at the number printed above.

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Building Department Report November 2012

1. 15 Building Inspections
2. 184 Active Building Permits
3. 8 Building permits issued
4. 5 Meetings
5. 2 Planning Board Meeting
6. 1 Zoning Board Meeting
7. 4 court cases
 - a. Joann Loomis, 121 Bellview Road, Unsafe Structure
 - b. Michael McClosky, 369 Grange Road, Unregistered Vehicles, Unsanitary exterior property
 - c. Barbara Hewitt, 352 Tamarac Road, Unsafe Structure
 - d. Joseph Marino, 3788 NY 2, Unsafe/Unsanitary Condition
 - e. Elaine Hanyer, 10 Leonard Ave, Unregistered Vehicle
 - f. David Shaw, 1011 Cloverlawn Road, Unregistered Vehicle
8. 1 Sign Permits
9. 7 Fire Inspections
10. 4 Follow up Inspections
11. 2 Code Call outs
12. 88 Code Complaints
13. 31 Code Inspections

12/13/2012

Cash Summary Report

From November 01, 2012 to November 30, 2012

For User : All

Fee Group : All

Fee Type	Quantity	Amount
Unassigned		
1 Family House <2000	1	\$375.00
1 or 2 Car Garage	2	\$150.00
Alterations/Additions <2k	3	\$90.00
Alterations/Additions >2k	2	\$100.00
Sign	1	\$100.00
	Total for Unassigned	9
		\$815.00
	Grand Total :	9
		\$815.00

Printed : December 13, 2012

Building Monthly Report

From : November 01, 2012 To : November 30, 2012

<u>Document #</u> <u>Description of Work</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
November						
B2012-7649 <i>new woodstove</i>	11/8/2012	Donald Reutzel	Fireplace/Woodstove	1346 Hoosick Rd 82.-2-49	\$2,985.00	\$30.00
B2012-7650	11/13/2012	Kirk Duncan	Garage/Carport	173 Plank Rd 71.-13-33.3	\$0.00	\$75.00
B2012-7651 <i>install new gas boiler</i>	11/19/2012	Michael Koshgarian	Renovations Residential	21 Derrick Ave 90.20-12-2	\$5,400.00	\$100.00
B2012-7652 <i>build a new garage next to original garage</i>	11/19/2012	Vincent Lepera	Garage/Carport	494 Brunswick Rd 102.4-6-11.1	\$0.00	\$75.00
B2012-7653 <i>installation of a new pellet stove</i>	11/26/2012	Andrew Bryce	Fireplace/Woodstove	580 Garfield Rd 103.-9-1.11	\$0.00	\$30.00
B2012-7654 <i>Demolish 12'x20' shed</i>	11/28/2012	Margaret Wager	Demolition	916 Hoosick Rd 91.2-13-1	\$0.00	\$30.00
B2012-7655 <i>new single family residence</i>	11/29/2012	Paul, Michael Czornyj	Single Family	Greene St 90.20-8-17.12	\$0.00	\$375.00
S2012-0189 <i>new wall mount sign (west side of building)</i>	10/18/2012	David Leon	Sign	660 Hoosick Rd 101.8-9-7	\$0.00	\$100.00
November Total :					\$8,385.00	\$815.00
Reporting Period Total:					\$8,385.00	\$815.00
Year-to-Date :					\$7,159,510.00	\$60,055.70

Historian's Report to the Town Board

December 13, 2012

By Sharon Zankel

This month I'm dedicating my report to Art Ginsburg, perhaps better known as television's "Mr. Food" who made the phrase "O-oh, it's so good!" his trademark as he shared cooking techniques and recipes with millions of households around America via his syndicated television cooking show. Mr. Ginsburg died November 21 in Florida at the age of 81 but he was born in Troy and was living in Brunswick when he developed the persona of Mr. Food. Mr. Food appeared on television for over 30 years and published 52 cookbooks, selling over 8 million copies. He didn't pretend to be a gourmet chef, and always kept the number of ingredients and amount of cooking utensils simple. As a young homemaker when Mr. Food first appeared on local television in the late 1970s, I watched Art's program and collected his recipes, and when I began to compile material for the book *Brunswick* in 1998, I called Art and asked him if he's like to be included in the pictorial history. He was thrilled and mailed a brief summary of his personal history. (Copy of letter attached.)

A gentleman who contacted me earlier this fall about photographing some of Brunswick's historic sites for a publication did make it to Forest Park Cemetery with his camera and is planning to visit other parts of town with after the holidays. I've also continued to assist a Cropseyville resident with sorting through and interpreting several boxes of historical materials found in his barn and was invited to conduct an oral history interview with a former owner of the property. On December 1, I met with Dr. John Abbuhl, who grew up in Cropseyville, or as he put it, "the Rock Hollow" area of our town during the 1930s. The information I recorded may be used for an article in the historical society's newsletter, and it is hoped the owner of the historical materials will ultimately donate them to the historical society.

On December 4, I attended a meeting of the Key Communicators hosted by Brunswick Central District Superintendent Lou McIntosh, who advised the district is again faced with uncertain funding information from the state and urged all district residents to get out to school board meetings following the holidays to better understand the district's financial situation and choices that lie ahead. While Mr. McIntosh indicated the Brunswick Central district may be in better financial shape than are many others, he also stressed there are few areas where the district can make cuts that will not affect some aspects of the programs and services now offered.

Mr. Food®
A division of Ginsburg Enterprises Incorporated



"OOH IT'S SO GOOD!!"™

March 27, 1998

Ms. Sharon Martin Zankel
Town Historian
Town Office
9 Town Office Road
Troy, NY 12180-8886

Dear Ms. Zankel,

Although I've resided in south Florida for 10 years now, Brunswick and Troy will always be home to me. That's why I was so delighted to learn of your project, and flattered that you would like to include an article about me.

I was born in the city of Troy, but I spent a lot of my youth in Brunswick with my Dad, who did a lot of his cattle business out that way. I always loved to hop into his pickup truck with him and take a ride in the country. In 1970, my family (my wife and me and our three children, Steve, Caryl and Chuck) were ready for the "burbs", and that's when we moved to Horton Avenue in Brunswick. It was during that time that I began my catering business while remaining active in local theatre, and it was during those years that my food knowledge and love of theatre were "married" and **Mr. Food**® was "born". It all started with an appearance on Mimi Scott's talk show (WAST at that time) that eventually evolved into my own local TV show (on WRGB), then into selling my show to a few other TV stations, and then into national syndication through my good friends at King World.

My family and I have fond memories of our years in Brunswick. It will always be "back home" to us – great neighbors, lots of community involvement through school, synagogue and other organizations, a comfortable home (which sat at a low point and would get flooded during heavy rains and melting snow – we became pretty good at bailing out!) – a lot of good years. In fact, I still have so many of my lifelong friends in the area, so I get back home as often as I can.



TOWN OF BRUNSWICK
 RECYCLING REPORT
NOVEMBER 2012

RECYCLING BAGS PURCHASED AT THE CENTER: 532 @ \$3.00	-----	\$1,596.00
RECYCLING BAGS PURCHASED FROM VENDORS: 800	-----	\$2,040.00
COMINGLED GLASS, PLASTIC AND TIN: 8.14 TONS @ No Charge	-----	.00
MIXED NEWSPAPERS/CHIPBOARDS: 11.49 TONS @ \$25.00 TON	-----	\$287.25
BALED CORRUGATED: 5.43 TONS @ \$60.00 TON	-----	\$325.00
METAL/LIGHT IRON/TIN: 3.36 TONS @ \$205/GT	-----	\$615.00
METAL: LARGE/SMALL APPLIANCES(8), TIRES(20)	-----	\$130.00
ELECTRONICS RECYCLED: 4.5 TONS @ \$.03/lb.	-----	\$270.24
	REVENUES	<u>\$5,263.49</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.97 TONS @ \$62.00 TON	-----	\$1,541.80
	PROCEEDS	<u>\$3,721.69</u>

TOTAL RECYCLED AND LANDFILLED FOR THE MONTH OF NOVEMBER WAS 51.89 TONS.

To: Town Board
From: Julie Zelman, Brunswick Community Library Director
Date: December 13, 2012
Re: Library Report for November 2012

November Circulation and Web Page Statistics

- 2948 items circulated
- 46 new patrons registered
- 236 computer sessions logged
- 150 eBooks and digital audio were circulated
- 57983 hits to the library website
- 175 Freegal downloads

Library Programs & Events for November 2012

- Tuesday Night Book Group — 5 in attendance.
- Book and Movie Group — met once with 8 in attendance.
- Story Time on Saturdays at 11 am—presented 4 times, with 90 in attendance.
- 7 passport applications were received this month.
- Knitting Circle met 3 times with 15 participants
- Lego Club was attended by 4 builders.

Upcoming Programs & Events

- Story time is on Saturdays at 11:00 for ages 0-5.
- Friday, December 14, at 12:30, the Book and Movie Group will discuss and view *The Waltons: Homecoming*, based on the book "Spencer's Mountain by Earl Hamner, Jr.
- Computing for Seniors is held on a monthly basis on the 2nd Tuesday of the month from 1:30-2:30. January 8th will focus on e-Readers. Check out our website for more info on the classes.
- The Tuesday Night Book Discussion Group will meet at 7:00 pm on Tuesday, January 8th, to discuss *Don't Lets Go to the Dogs Tonight*, by Alexandra Fuller.
- The Library Knitting Circle meets weekly from 12:30 to 2:00 on Thursday.
- The Trustees of the Brunswick Community Library will meet on Tuesday, December 18th at 6:00.
- Lego Club will meet on Monday, December 17th, at 3:30, and will continue to gather on the 3rd Monday of each month.
- Library will be closed on Mon & Tues., Dec. 24-25, and Mon & Tues Dec. 31-Jan. 1.

Friends of the Library News:

- Friends' Book Sale on Saturday, January 26th from 10:30—2:00.

Meetings Attended:

- Julie Zelman attended the Director's Assoc. mtg on Nov. 2nd, at the Upper Hudson office in Albany.
- Julie Zelman attended the New York Library Assoc. Annual Mtg from Nov 8-10 at the Saratoga Springs Convention Center.
- Julie Zelman attended the Administration Cmte mtg of the Upper Hudson Library Assoc. at their office in Albany on Dec. 13.

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 13, 2012

**RESOLUTION APPROVING LICENSE TO PLACE A
MOBILE HOME OUTSIDE OF A MOBILE HOME PARK**

WHEREAS, Michael and Irene Pietro having duly applied for a license to place a mobile home on their property located at 375 Garfield Road, in the Town of Brunswick, to provide a temporary residence while they are rebuilding their permanent dwelling at said location which was recently extensively damaged by a fire, all in accordance with the provisions of Section 97-12 of the Town Code;

WHEREAS, the Code Enforcement Officer having duly reviewed and investigated the facts and circumstances underlying the application, and having issued a written report to this Town Board recommending its approval; now, therefore

BE IT RESOLVED, that pursuant to Section 97-12 of the Town Code, the application of Michael and Irene Pietro for a license to place a mobile home outside of a mobile home park on property owned by them located at 375 Garfield Road to provide temporary living quarters while they are constructing or rebuilding a permanent dwelling on the said property, be and hereby is approved and granted for a period not to exceed one (1) year, subject to the following terms and conditions:

1. This license shall be subject to revocation in the event that Michael Pietro and Irene Pietro should cease to actively pursue the construction or rebuilding of a permanent dwelling on their property.
2. The mobile home may be occupied only by Michael and Irene Pietro and members of their immediate family.
3. This license shall terminate automatically upon the issuance of a Certificate of Occupancy for a constructed or reconstructed permanent dwelling on the property.
4. This license may be extended by the Town Board for good cause shown, subject to and in accordance with the provisions of Section 97-12 of the Town Code.

;and be it further

RESOLVED, that pursuant to Section 97-12 of the Town Code, the Town Clerk be and hereby is directed to issue the said license accordingly and transmit the same to the applicants forthwith; and be it further

RESOLVED, that a certified copy of this Resolution shall be deemed to constitute the license.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Casale**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 13, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 13, 2012

**RESOLUTION ADOPTING SUPPLEMENTAL
SEQRA FINDINGS STATEMENT RELATING TO THE
DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010; and

WHEREAS, the Town Board completed a review of the Duncan Meadows PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Duncan Meadows PDD approval allowed for 166 condominium units and 50 senior, age-restricted, market-rate apartment units on property located on McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Duncan Meadows PDD approval also required the owner, ECM Land Development, Inc. ("Owner") to construct a recreation field on the project property in the general location depicted on a concept plan attached hereto as Exhibit "A", plus certain amenities in conjunction with the recreation field, and further that upon completion of the recreation field plus amenities, title to the field and amenities, plus the 7± acre parcel on which such recreation facilities are constructed, was required to be transferred to the Town of Brunswick; and

WHEREAS, the Owner of the Duncan Meadows PDD has now made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units; and

WHEREAS, in connection with the application to amend the Duncan Meadows PDD, the Owner has supplied supplemental information relative to SEQRA review and potential impacts of the proposed amendment to the Duncan Meadows PDD on the prior SEQRA review and findings; and

WHEREAS, the Town Board accepted such application to amend the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board determined to hold a public hearing on the application to amend the Duncan Meadows PDD in order to receive a public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 14, 2011; and

WHEREAS, the Town Board noticed such public hearing by Notice of Publication in the Troy Record, posting such notice on the Notice Board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such Notice of Public Hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application to amend the Duncan Meadows PDD on July 14, 2011; and

WHEREAS, the Town Board established an extended written comment period on the application to amend the Duncan Meadows PDD, to allow public comment through and including July 25, 2011; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the Duncan Meadows PDD application materials for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application to amend the Duncan Meadows PDD, generally finding that the proposed amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and while the proposed elimination on the age-restriction on the apartment units may result in changes to potential traffic counts, school-age children, and public water and public sewer requirements, the Planning Board found that these changes are not significant, and therefore recommended that the Town Board approve the proposed amendment to the Duncan Meadows PDD to eliminate the age-restriction on the 50 rental units; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application to amend the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive written recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Duncan Meadows PDD dated November 21, 2011, determining that the amendment to the Duncan Meadows PDD does not have a major impact on County plans and that local consideration shall prevail; and

WHEREAS, the Town Board has reviewed all application documents, including the supplemental information relative to SEQRA review and potential impacts of the proposed amendment to the Duncan Meadows PDD on the prior SEQRA review and findings, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick hereby adopts the SEQRA Supplemental Findings Statement dated December 13, 2012, attached hereto and made a part hereof, relating to the Duncan Meadows Planned Development District.

The foregoing Resolution, offered by **Councilman Poletto** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

December 13, 2012

**State Environmental Quality Review Act (SEQRA)
Supplemental Findings Statement**

Duncan Meadows
Planned Development District
Town of Brunswick, Rensselaer County, New York
December 13, 2012

SEQRA Lead Agency: Town Board, Town of Brunswick
336 Town Office Road
Troy, New York 12180

1.0 DESCRIPTION OF ACTION

The Town of Brunswick Town Board ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010. In connection with that action, the Town Board served as lead agency in a coordinated environmental impact review under the State Environmental Quality Review Act ("SEQRA"), issued a positive declaration under SEQRA, reviewed and accepted a Draft Environmental Impact Statement and Final Environmental Impact Statement, and issued a SEQRA Findings Statement on August 12, 2010.

The Duncan Meadows PDD project as approved by the Town Board consists of 166 condominium-ownership units and 50 senior age-restricted, market-rate apartments. The condominium-ownership units consist of 88 traditional, condominium-style units in buildings of 8-unit maximum, and 78 townhouse-style units in buildings of 4-unit maximum. The general location and layout of all buildings and roads for the Duncan Meadows PDD is set forth in a plan entitled Concept Sketch SK-1, Duncan Meadows, prepared by Ingalls and Associates, LLP, dated January 14, 2009, and last marked by Kestner Engineers on August 10, 2010, and attached to Resolution No. 62 of 2010.

After the Town Board issued its PDD approval, the Applicant, ECM Land Development, Inc. ("Applicant"), obtained final site plan approval for the 166 condominium-ownership units from the Town of Brunswick Planning Board on February 3, 2011. The Applicant did not file a site plan application for the 50 senior, age-restricted, market-rate apartments at that time.

Subsequently, the Applicant has made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age-restriction associated with the 50 apartment units included in the project. In conjunction with such application for amendment of the PDD approval, the Applicant submitted supplemental information on transportation and traffic, public water, public sewer, and school impacts which had previously been reviewed by the Town Board as part of the SEQRA review for this action. The Town Board has fully reviewed and considered such supplemental environmental impact information associated with the proposed PDD amendment, and makes the following Supplemental Findings under SEQRA.

2.0 FINDINGS

2.1 Transportation and Traffic

The Applicant submitted supplemental trip generation rates prepared by Ingalls & Associates, LLP for non-age restricted apartments as related to the 50 apartment units in the Duncan Meadows project. The trip generation rates for non-age restricted apartments are slightly higher than multi-unit buildings designed for elderly or age-restricted units. However, the overall impact from elimination of the age-restriction is small (less than 10%) due to the total number of apartment units (50), and the total traffic network, and therefore the impact is small.

2.2 Public Water and Public Sewer

The projected water and sewer use amounts are estimated to be 9,000 gallons per day (gpd) based on 26 two-bedroom and 24 one-bedroom units, for a total of 50 units. The 9,000 gpd flow estimates were analyzed in the DEIS and FEIS on this action, and are determined to be adequate for this amendment to the project.

2.3 Schools

The Applicant submitted information on potential generation of school-aged children as a result of the elimination of the age-restriction from the 50 apartment units. The Applicant used a factor of 0.17 children per apartment unit, which is derived from the Capital District Regional Planning Commission Study utilizing the number of students generated by new apartments in southern Saratoga County (School Enrollment Projects for the Brunswick School District, CDRPC, 2006). An analysis of the number of children per housing unit prepared by the Capital District Regional Planning Commission using Albany County data (exclusive of the City of Albany) yields a factor of 0.06 children per apartment unit.

Using the factor of 0.17 children per apartment unit, a total of 9 school-aged children are projected from the 50 apartment units in the event the age restriction is eliminated. All the apartment units are located in the Brunswick Central School District (Brittonkill).

The townhouse-style condominium units of the Duncan Meadows Planned Development District are also located in the Brunswick Central School District, and these condominium units are projected to generate 19 school-aged children (analyzed in original SEQRA Findings Statement). Thus, with the elimination of the age restriction on the 50 apartment units, a total of 28 school-aged children are projected for all residential units in the Brunswick Meadows PDD located in the Brunswick Central School District.

According to the New York State District Report Card, Accountability and Overview Report 2010-2011, Brunswick Central School District, issued by the New York State Education Department, the total enrollment in the Brunswick Central School District in grades K-12 has declined from the total of 1,377 students in the 2008-2009 school year to a total of 1,306 students in the 2010-2011 school year. This represents an approximate 5% decrease in total school enrollment during that term. Accordingly, there is evidence of sufficient capacity within the Brunswick Central School District to absorb the projected additional 28 school-aged children from the Duncan Meadows PDD project, inclusive of the 9 additional school-aged children generated as a result of the elimination of the age restriction on the 50 apartment units. Also, it is noted that these 28 additional school-aged children are spread over 13 grade levels (K-12), or less than an average of 1 student per grade level.

3.0 CERTIFICATION

The Town Board hereby certifies that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the amendment to the Duncan Meadows PDD action to eliminate the age-restriction for the 50 apartment units is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts are avoided or minimized to the maximum extent practicable. The Town Board has incorporated as conditions on the Duncan Meadows PDD those mitigating conditions that have been identified in the Town Board's original SEQRA Findings Statement and this Supplemental Findings Statement.

RESOLUTION NO. 86, 2012

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 13, 2012

**RESOLUTION APPROVING AN AMENDMENT TO THE
DUNCAN MEADOWS PLANNED DEVELOPMENT DISTRICT**

WHEREAS, the Town Board of the Town of Brunswick ("Town Board") approved the Duncan Meadows Planned Development District ("PDD") on August 12, 2010 through Resolution No. 62 of 2010; and

WHEREAS, the Town Board completed a review of the Duncan Meadows PDD pursuant to the State Environmental Quality Review Act ("SEQRA"), including preparation of a Draft Environmental Impact Statement ("DEIS"), Final Environmental Impact Statement ("FEIS"), and the preparation of a SEQRA Findings Statement; and

WHEREAS, the Duncan Meadows PDD approval allowed for 166 condominium units and 50 senior, age-restricted, market-rate apartment units on property located on McChesney Avenue and McChesney Avenue Extension; and

WHEREAS, the Duncan Meadows PDD approval also required the owner, ECM Land Development, Inc. ("Owner") to construct a recreation field on the project property in the general location depicted on a concept plan attached hereto as Exhibit "A", plus certain amenities in conjunction with the recreation field, and further that upon completion of the recreation field plus amenities, title to the field and amenities, plus the 7± acre parcel on which such recreation facilities are constructed, was required to be transferred to the Town of Brunswick; and

WHEREAS, the Owner of the Duncan Meadows PDD has now made application to the Town Board to amend the Duncan Meadows PDD approval to eliminate the age restriction associated with the 50 apartment units; and

WHEREAS, in connection with the application to amend the Duncan Meadows PDD, the Owner has supplied supplemental information relative to SEQRA review and potential impacts of the proposed amendment to the Duncan Meadows PDD on the prior SEQRA

review and findings; and

WHEREAS, the Town Board accepted such application to amend the Duncan Meadows PDD, and referred such application to the Town of Brunswick Planning Board and Town of Brunswick Zoning Board of Appeals for review and recommendation; and

WHEREAS, the Town Board also forwarded a copy of such application to the Rensselaer County Department of Economic Development and Planning for review and recommendation pursuant to General Municipal Law §239-m; and

WHEREAS, the Town Board determined to hold a public hearing on the application to amend the Duncan Meadows PDD in order to receive a public comment and input; and

WHEREAS, the Town Board scheduled such public hearing for July 14, 2011; and

WHEREAS, the Town Board noticed such public hearing by Notice of Publication in the Troy Record, posting such notice on the Notice Board at Brunswick Town Hall, posting such notice on the Brunswick Town website, and providing written notification of such Notice of Public Hearing to all property owners within 500 feet of the project site; and

WHEREAS, the Town Board conducted such public hearing and received public comment; and

WHEREAS, the Town Board closed the public hearing on the application to amend the Duncan Meadows PDD on July 14, 2011; and

WHEREAS, the Town Board established an extended written comment period on the application to amend the Duncan Meadows PDD, to allow public comment through and including July 25, 2011; and

WHEREAS, the Brunswick Planning Board reviewed and deliberated on the Duncan Meadows PDD application materials for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Planning Board provided to the Town Board a written positive recommendation on the application to amend the Duncan Meadows PDD, generally finding that the proposed amendment to the Duncan Meadows PDD will not result in any significant impacts which were not adequately analyzed and considered in the prior project review, and while the proposed elimination on the age-restriction on the apartment units may result in changes to potential traffic counts, school-age children, and public water and public sewer requirements, the Planning Board found that these changes are not significant, and

therefore recommended that the Town Board approve the proposed amendment to the Duncan Meadows PDD to eliminate the age-restriction on the 50 rental units; and

WHEREAS, the Brunswick Zoning Board of Appeals reviewed and deliberated on the application to amend the Duncan Meadows PDD for the purpose of making a recommendation to the Town Board; and

WHEREAS, the Brunswick Zoning Board of Appeals also prepared and forwarded to the Town Board a positive written recommendation on the application, generally concurring with the recommendation of the Brunswick Planning Board; and

WHEREAS, the Rensselaer County Department of Economic Development and Planning adopted a recommendation on the application to amend the Duncan Meadows PDD dated November 21, 2011, determining that the amendment to the Duncan Meadows PDD does not have a major impact on County plans and that local consideration shall prevail; and

WHEREAS, the Town Board has reviewed all application documents, the written recommendation of the Brunswick Planning Board, the written recommendation of the Brunswick Zoning Board of Appeals, the written recommendation of the Rensselaer County Department of Economic Development and Planning, and all public comments received on this application, and have duly deliberated thereon; and

WHEREAS, the Town Board has adopted a Supplemental Findings Statement for this modification to the Duncan Meadows PDD project;

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Brunswick in regular session duly convened as follows:

1. The Town Board of the Town of Brunswick approves the application by ECM Land Development, Inc. for an amendment to the Duncan Meadows Planned Development District subject to the following conditions:
 - a. Paragraph 1 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, is amended to eliminate the age-restriction on the 50 apartment units for the Duncan Meadows Planned Development District.
 - b. Paragraph 21 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, is amended as follows:

The Applicant (Owner) shall complete all grading and seeding for the construction of a recreation field in the general location depicted on the concept plan attached hereto as Exhibit "A".

- c. Paragraph 22 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, is amended as follows:

The Applicant (Owner) shall transfer title to the 7± acre parcel on which it has completed the grading and seeding of the recreation field to the Town of Brunswick, together with payment of the sum of \$99,450.00 to the Town of Brunswick for the cost of completion of additional amenities associated with such recreation field. The Applicant (Owner) shall comply with, and complete, all requirements of the Town of Brunswick for acceptance of title to real property. Such dedication of real property and payment of the sum of \$99,450.00 to the Town of Brunswick shall be completed: (1) prior to the issuance of any building permit, grading permit, or other work permit by the Town of Brunswick for this project; or (2) within ninety (90) days of any final action by the Town of Brunswick Planning Board granting site plan approval for the 50 apartment units, whichever occurs first.

- d. Paragraphs 23, 24 and 25 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 are deleted.
- e. The payments required under paragraph 15 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 ("Sewer Fees"), shall be made by the Applicant (Owner) to the Town of Brunswick on a phased basis, to be based upon a phasing plan for the Duncan Meadows PDD project (not to exceed four [4] phases) as approved by the Town of Brunswick Planning Board. Such phased

payments shall be calculated based upon the percentage of the number of total units in each construction phase relative to the total number of units approved for the Duncan Meadows Planned Development District project. Payment of the total amount of the Sewer Fees under paragraph 15 for each construction phase shall be due from the Applicant (Owner) to the Town of Brunswick prior to issuance of any building permit, grading permit, or other work permit by the Town of Brunswick for such construction phase. Paragraph 15 of the Duncan Meadows PDD approval conditions is hereby amended to delete the last sentence thereof and add the following: "Such amount shall be placed in an escrow account dedicated to the design and construction of a new wastewater pump station for BSD6." The payment required under paragraph 15 of the Duncan Meadows PDD approval conditions is subject to possible reduction in consideration of an alternate wastewater design to incorporate a pressure sewer connection to bypass the BSD6 pump station, which is subject to final comments of the Town Superintendant of Water. Any such reduction of the payment required under paragraph 15 of the Duncan Meadows PDD approval conditions is subject to the recommendation of the Town Superintendant of Water and approval by the Town of Brunswick Town Board.

- f. The payment required under paragraph 20 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 ("Park and Recreation Fee"), shall be made by the Applicant (Owner) to the Town of Brunswick on a phased basis calculated on a per building basis. Such phased payment shall be calculated on the total number of units per building, based upon \$500 per unit. The payment of the Park and Recreation Fee for each building shall be due from the Applicant (Owner) to the Town of Brunswick prior to the issuance of a Certificate of Occupancy for such building.
- g. Paragraphs 9 and 12 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010 are amended to add that all necessary permits and/or approvals for potable water and sewer connections must be obtained prior to the issuance of any building permit for any structure to which public water and/or public sewer will be connected.
- h. The Applicant (Owner) shall pay all legal and technical review fees

incurred by the Town Board for services provided through the date of this Resolution within thirty (30) days of the adoption of this Resolution. All additional review and inspection fees incurred by the Town of Brunswick on the Duncan Meadows PDD shall be paid by the Applicant (Owner) in accordance with the procedure set forth at paragraph 36 of the Duncan Meadows PDD approval conditions as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010.

- i. All remaining conditions of approval for the Duncan Meadows Planned Development District as set forth in the SEQRA Findings Statement and incorporated in the PDD approval through Resolution No. 62 of 2010, are not affected by this resolution and remain in full force and effect.

2. The Applicant (Owner) is required to file a site plan application with the Town of Brunswick Planning Board pursuant to the Site Plan Regulations of the Town of Brunswick for the 50 apartment units. The Town of Brunswick Planning Board has previously approved the site plan for the condominium units for the Duncan Meadows Planned Development District on February 3, 2011. Additionally, the Applicant (Owner) shall be required to submit to the Town of Brunswick Planning Board for review and approval a construction phasing plan for the Duncan Meadows PDD project.

The foregoing Resolution, offered by **Supervisor Herrington** and seconded by **Councilman Salvi**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

December 13, 2012

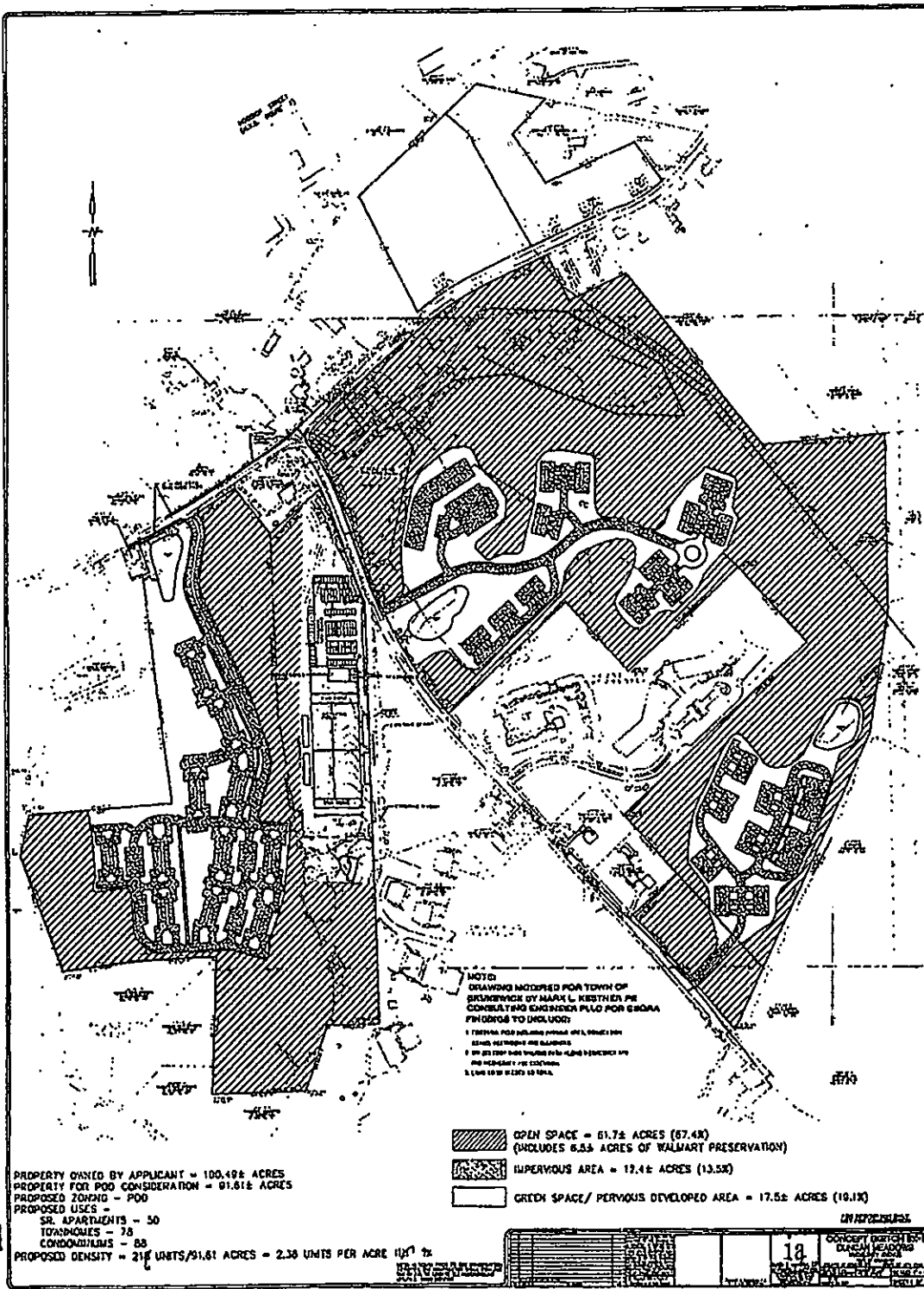


EXHIBIT A

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 2 of the year 2012

A local law Repealing the Existing Chapter 59 of the Code of the Town of Brunswick Entitled "Buildings, Unsafe" and Enacting a New Chapter 59 of the Code of the Town of Brunswick Entitled "Unsafe buildings, Structures, Equipment and Sites".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as
follows:

Section 1. This local law shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

Section 2. The Code of the Town of Brunswick be and hereby is modified and amended to repeal the existing Chapter 59 thereof entitled "Buildings, Unsafe", and to enact a new Chapter 59 entitled "Unsafe Buildings, Structures, Equipment and Sites", which said Chapter shall read and provide as follows:

§ 59-1. Title.

This Chapter shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

§ 59-2. Purpose.

Unsafe buildings or structures, and unsafe equipment contained therein, pose a threat to life and property. Buildings and structures may become unsafe by reason of damage by fire, the elements, age or general deterioration. Vacant buildings or structures not properly secured also serve as an attractive nuisance for young children who may be injured therein, as well as a point of congregation by vagrants and transients. A dilapidated building or structure may also serve as a place of rodent infestation, thereby creating a health menace to the community. It is the purpose of this Chapter to provide for the safety, health protection and general welfare of persons

and property in the Town of Brunswick by requiring that such unsafe buildings, structures or equipment be repaired or demolished and removed. This Chapter shall apply to all buildings and structures in the Town of Brunswick.

§ 59-3. Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

BUILDING

A structure wholly or partially enclosed within exterior walls, or within exterior party walls, and roof, affording shelter to persons, animals or property.

CODE ENFORCEMENT OFFICER

The Code Enforcement Officer appointed by the Town Board of the Town of Brunswick pursuant to the Town Code of the Town of Brunswick, or other duly designated employees of the Building Department of the Town of Brunswick.

PERSON/OWNER

Includes the owner, occupant, mortgagee, vendee in possession, operator, assignee or rents receiver, executor, trustee, lessee, property manager, property maintenance company, agent or any other person, firm or corporation directly or indirectly in control of a building, structure or parcel of land upon which the same is located, or part thereof, including banks or other financial institutions or private lenders that have initiated, but not completed foreclosure proceedings.

STRUCTURE

An assembly of materials, forming a construction framed of component structural parts for occupancy or use, including buildings.

UNSAFE EQUIPMENT

Any equipment located on the premises or within a building or structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises, building or structure. Examples of equipment include but are not limited to boilers; heating equipment; elevators; escalators; electrical wiring and devices; hazardous liquids, chemicals or gases and their containers.

UNSAFE SITE

Any land, site, premises or area which is in such condition that it is a hazard to life, health, property or safety of the public or anyone who uses, occupies or traverses same. Such sites may include but are not limited to residential lots, whether developed or not, and commercial lands, both vacant and occupied.

§ 59-4. Inspection; report.

When, in his or her opinion or upon receipt of information that a building, structure, equipment or site is or may become dangerous or unsafe to the general public or an object of attraction to

juveniles under 16 years of age or to vagrants or other trespassers; is or may become a place of rodent infestation; presents any other danger to the health, safety, morals and general welfare of the public; or is unfit for the purposes for which it may lawfully be used, the Code Enforcement Officer shall cause or make an inspection thereof and prepare a written report to the Town Board setting forth his or her findings, conclusions and recommendations regarding its securing and repair or demolition and removal. Said report may also include additional reports from a Town-designated engineer or an architect registered in the State of New York retained by the Town to assist in the enforcement of this Chapter.

§ 59-5. Town Board order; notice.

The Town Board shall thereafter consider such report or reports and by resolution determine if, in its opinion, the report or reports warrant that such building, structure or equipment is unsafe and dangerous and order its securing and repair or its demolition and removal, and further order that notice be served upon the person/owner in the manner provided herein.

§ 59-6. Contents of notice.

The notice shall contain the following:

- A. A description of the premises.
- B. A statement of the particulars in which the building, structure or equipment is unsafe or dangerous.
- C. An order requiring the building, structure, or equipment to be made safe and secure or demolished and removed.
- D. A statement that the securing or removal of such building, structure or equipment shall commenced within twenty (20) days after the service of the notice as hereinafter provided, and shall be completed within forty-five (45) days thereafter.
- E. The time and place for a hearing to be held before the Town Board regarding the unsafe building, structure or equipment, and the report(s) issued in relation thereto, and the notice and order to repair or demolish and remove, such public hearing to be held no sooner than ten (10) days after the date of service of the notice as hereinafter provided.
- F. A statement that in the event of neglect or refusal to comply with the order to secure and repair or demolish and remove the unsafe building, equipment or structure, the Town Board is authorized to provide for its securing and repair or demolition and removal, and to assess all costs and expenses thereof against the land on which it is located.

§ 59-7. Service of notice.

The notice to repair or demolish shall be served on one of the person/owners or one of the person/owner's executors, legal representatives, agents, lessees or any other person having a

vested or contingent interest in said property, by personal service or by certified mail, addressed to the last known address, if any, as shown by the records or the Receiver of Taxes and/or in the Office of the Rensselaer County Clerk. A copy of said notice shall be posted on said building or structure.

§59-8. Filing of notice.

A copy of the notice as provided for herein shall be filed in the office of the Rensselaer County Clerk, which notice shall be filed and maintained by such County Clerk in the same manner as a notice of pendency pursuant to Article 65 of the Civil Practice Law and Rules of the State of New York and shall have the same effect as a notice of pendency as therein provided. A notice so filed shall be effective for one (1) year from the date of filing; provided, however, that it may be vacated upon the order of a Judge or Justice of a court of record or upon the consent of the Town Attorney or designee. The County Clerk shall mark such notice and record or docket thereof as canceled of record upon the presentation and filing of such consent or of a certified copy of such order.

§59-9. Failure or refusal to comply.

In the event of the failure, refusal or neglect of the person or persons served with the notice to comply with the order of the Town Board, and unless the order of the Town Board is rescinded after the hearing, the Town Board may, subsequent to the hearing, provide for the securing and repair or demolition and removal of such building, structure or equipment, either by Town employees or by contract. Except in the case of emergency as provided in §59-10 hereof, any contract for the securing and repair or demolition and removal of the building or structure shall be awarded in accordance with law and the Town Purchasing Policy.

§ 59-10. Emergency cases.

Where it reasonably appears to the Code Enforcement Officer that there is present a clear and imminent danger to the life, safety or health of any person or property unless an unsafe building, structure, equipment or site is immediately repaired, secured or demolished and removed, the Code Enforcement Officer, with the written approval of the Town Supervisor, may immediately cause the securing and repair or demolition and removal of such unsafe building, structure or equipment. The expenses of such repair or demolition and removal shall be a charge against the real property on which the building or structure is located and assessed as provided in § 59-11 .

§ 59-11. Assessment of costs and expenses.

The Town shall be reimbursed for all costs of work performed or services rendered, including attorney's fees, expenses, costs and disbursements, by assessment and levy on the real property on which the unsafe building, structure or equipment is or was located, including but not limited to the cost of actually securing and repairing or removing and disposing of said building, structure or equipment. The expense so assessed shall constitute a lien and charge on the real property on which the building, structure or equipment is or was located and, once levied, shall

continue until paid or otherwise satisfied or discharged, and shall be collected in the same manner and at the same time as other Town taxes, levies and charges.

§ 59-12. Costs and expenses which may be assessed.

Costs and expenses which may be assessed as hereinbefore provided shall include, but not be limited to, the following:

- (1) Actual attorney's fees and disbursements for services rendered with or without the commencement of litigation;
- (2) Actual professionals' (e.g., Town-designated engineers, architects, outside engineers) fees and disbursements, including the costs and expenses of the Town Code Enforcement Officer and other employees of the Town Building Department;
- (3) Actual costs of securing, demolishing, removing or repairing the building, structure, equipment or site deemed dangerous or unsafe;
- (4) Costs of filing, recording, serving and/or publishing notices;
- (5) Costs of tax and/or title searches; and
- (6) All filing fees associated with the review process and litigation, if any.

Section 3. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes:

Nays:

Abstain:

Date:

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 23, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Arnold

Authorized Official

11/19/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Robert King

Authorized Official

12/13/12

Date

Samuel Hill

Authorized Official

12/13/12

Date

Patricia Cobb

Authorized Official

12/13/12

Date

J.P. Hill

Authorized Official

12/13/12

Date

Paul Cook

Authorized Official

12/13/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
#####	11231204	AFLAC NEW YORK	\$297.50	11231204		000020.99.000.00	39671
#####	11231206	COMBINED LIFE INSUR	\$12.00	11231206		000020.99.000.00	39672
#####	11231210	CSEA INC (UNION DUE	\$419.44	11231210		000024.99.000.00	39673
#####	11231205	METLIFE (METROMATI	\$78.87	11231205		000020.99.000.00	39674
#####	11231209	NEW YORK STATE INC	\$3,810.63	11231209		000021.99.000.00	39675
#####	11231208	NYS & LOCAL RETIREM	\$4,059.92	11231208		000018.99.000.00	39676
#####	11231211	NYS DEFERRED COMP	\$1,491.97	11231211		000017.99.000.00	39677
#####	11231201	PIONEER COMMERCIA	\$31,543.43	11231201		000025.99.000.00	39678
#####	11231202	PIONEER COMMERCIA	\$6,855.90	11231202		000022.99.000.00	39679
#####	11231203	PIONEER COMMERCIA	\$9,051.53	11231203		000026.99.000.00	39680
#####	11231213	RENSSELAER COUNTY	\$300.00	11231213		000023.99.000.00	39681
#####	11231207	TOWN OF BRUNSWICK	\$1,823.28	11231207		000020.99.000.00	39682
Total			\$59,744.47				

Grand Total \$59,744.47

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 13, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan [Signature]
Authorized Official

11/13/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 28, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

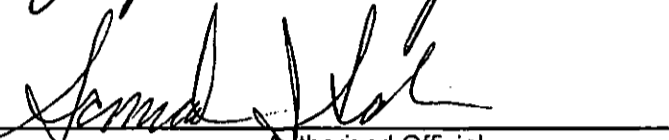

Authorized Official

11/28/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official


12/3/12
Date


Authorized Official

12/13/12
Date


Authorized Official

12/13/12
Date


Authorized Official

12/13/12
Date


Authorized Official

12/13/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
GENERAL FUND A							
11/28/2012	121415	AT&T MOBILITY	\$140.89	121415		036204.01.004.00	2007388
11/28/2012	121419	CDPHP UNIVERSAL BE	\$11,438.94	121419		090608.01.008.00	2007389
11/28/2012	121420	CSEA EMPLOYEE BEN	\$161.00	121420		090608.01.008.00	2007390
11/28/2012	37334	FEDEX	\$23.27	121421		016204.01.004.00	2007391
11/28/2012	121422	MVP HEALTH CARE, IN	\$2,467.68	121422		090608.01.008.00	2007392
11/28/2012	121416	NATIONAL GRID	\$1,437.28	121416		016204.01.004.00	2007393
11/28/2012	121416	NATIONAL GRID	\$508.51	121416		016204.01.004.00	2007393
11/28/2012	121416	NATIONAL GRID	\$152.10	121416		073104.01.004.03	2007393
11/28/2012	121416	NATIONAL GRID	\$185.45	121416		073104.01.004.03	2007393
11/28/2012	121416	NATIONAL GRID	\$14.99	121416		051824.01.004.00	2007393
11/28/2012	121417	NEXTEL PARTNERS IN	\$53.06	121417		016204.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$64.79	121417		050104.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$53.06	121417		036204.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$55.20	121417		016204.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$64.79	121417		050104.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$63.16	121417		016204.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$53.06	121417		014204.01.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$121.53	121417		073104.01.004.01	2007394
11/28/2012	121423	NYS OFFICE OF THE C	\$4,377.00	121423		001520.01.000.00	2007395
11/28/2012	121424	SUN LIFE & HEALTH IN	\$212.55	121424		090458.01.008.00	2007396
11/28/2012	121425	TIME WARNER CABLE	\$45.09	121425		016204.01.004.00	2007397
11/28/2012	121426	TIME WARNER CABLE	\$79.50	121426		073104.01.004.04	2007398
11/28/2012	121418	US POSTAL SERVICE /	\$53.45	121418		036204.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$56.90	121418		010104.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$115.90	121418		011104.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$330.90	121418		013304.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$69.25	121418		013554.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$136.95	121418		016204.01.004.00	2007399

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
11/28/2012	121418	US POSTAL SERVICE /	\$31.10	121418		014104.01.004.00	2007399
11/28/2012	121418	US POSTAL SERVICE /	\$50.30	121418		035104.01.004.00	2007399
Total			\$22,617.65				

HIGHWAY FUND DA

11/28/2012	121419	CDPHP UNIVERSAL BE	\$13,983.64	121419		090608.03.008.00	2007389
11/28/2012	121420	CSEA EMPLOYEE BEN	\$355.14	121420		090608.03.008.00	2007390
11/28/2012	121416	NATIONAL GRID	\$160.23	121416		051404.03.004.00	2007393
11/28/2012	121417	NEXTEL PARTNERS IN	\$20.73	121417		051404.03.004.00	2007394
11/28/2012	121424	SUN LIFE & HEALTH IN	\$114.45	121424		090458.03.008.00	2007396
Total			\$14,634.19				

WATER FUND

11/28/2012	121419	CDPHP UNIVERSAL BE	\$1,454.10	121419		090608.08.008.00	2007389
11/28/2012	121420	CSEA EMPLOYEE BEN	\$61.06	121420		090608.08.008.00	2007390
11/28/2012	121416	NATIONAL GRID	\$1,388.85	121416		083404.08.004.00	2007393
11/28/2012	121416	NATIONAL GRID	\$21.50	121416		083404.08.004.00	2007393
11/28/2012	121417	NEXTEL PARTNERS IN	\$27.84	121417		083404.08.004.00	2007394
11/28/2012	121417	NEXTEL PARTNERS IN	\$64.79	121417		083404.08.004.00	2007394
11/28/2012	121424	SUN LIFE & HEALTH IN	\$49.05	121424		090458.08.008.00	2007396
11/28/2012	121418	US POSTAL SERVICE /	\$13.05	121418		083104.08.004.00	2007399
11/28/2012	121427	WALMART COMMUNITY	\$147.77	121427		083404.08.004.00	2007400
Total			\$3,228.01				

SEWER FUND

11/28/2012	121416	NATIONAL GRID	\$72.27	121416		081304.09.004.00	2007393
Total			\$72.27				

SPECIAL SEWER DISTRICT #6

11/28/2012	121416	NATIONAL GRID	\$165.90	121416		081304.13.004.00	2007393
Total			\$165.90				

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
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Grand Total \$40,718.02

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 7, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

[Signature]
Authorized Official

12/4/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

[Signature]
Authorized Official

12/13/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
12/7/2012	12071204	AFLAC NEW YORK	\$279.78	12071204		000020.99.000.00	39736
12/7/2012	12071206	COMBINED LIFE INSUR	\$12.00	12071206		000020.99.000.00	39737
12/7/2012	12071209	CSEA INC (UNION DUE	\$417.24	12071209		000024.99.000.00	39738
12/7/2012	12071205	METLIFE (METROMATI	\$78.87	12071205		000020.99.000.00	39739
12/7/2012	12071208	NEW YORK STATE INC	\$3,726.72	12071208		000021.99.000.00	39740
12/7/2012	12071210	NYS DEFERRED COMP	\$1,172.83	12071210		000017.99.000.00	39741
12/7/2012	12071201	PIONEER COMMERCIA	\$27,398.77	12071201		000025.99.000.00	39742
12/7/2012	12071202	PIONEER COMMERCIA	\$6,711.14	12071202		000022.99.000.00	39743
12/7/2012	12071203	PIONEER COMMERCIA	\$8,720.61	12071203		000026.99.000.00	39744
12/7/2012	12071211	RENSSELAER COUNTY	\$300.00	12071211		000023.99.000.00	39745
12/7/2012	12071207	TOWN OF BRUNSWICK	\$1,823.28	12071207		000020.99.000.00	39746
Total			\$50,641.24				

Grand Total \$50,641.24

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 13, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan West

Authorized Official

12/13/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

12/13/12

Date

[Signature]

Authorized Official

12/13/12

Date

[Signature]

Authorized Official

12/13/12

Date

[Signature]

Authorized Official

12/13/12

Date

David L. Cook

Authorized Official

12/13/12

Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
12/13/2012	14088	ADVANCE GLASS INC	\$250.00	121535		016204.01.004.00
12/13/2012	83043	AIT COMPUTERS	\$195.00	121428		016204.01.004.00
12/13/2012	1603	AVERILL PARK SEPTIC,	\$110.00	121537		016204.01.004.00
12/13/2012	1603	AVERILL PARK SEPTIC,	\$99.00	121537		073104.01.004.04
12/13/2012	4724R	AVERILL PARK SEPTIC,	\$90.00	121536		073104.01.004.04
12/13/2012	43	B LAING ASSOCIATES	\$535.95	121515		073104.01.004.04
12/13/2012	30048	BONADIO & Co., LLP	\$227.70	121430		013204.01.004.00
12/13/2012	121554	BOUNCEZEEBOUNCE, I	\$1,350.00	121554		073104.01.004.03
12/13/2012	121431	BRUNSWICK SELF STO	\$1,700.00	121431		045404.01.004.00
12/13/2012	4008055851	CANON BUSINESS SOL	\$75.50	121538		016204.01.004.00
12/13/2012	121464	CAPITAL AGWAY	\$11.96	121464		016204.01.004.00
12/13/2012	59056	CEDAR TREE PROPER	\$450.00	121519		073104.01.004.04
12/13/2012	59056	CEDAR TREE PROPER	\$210.00	121519		016204.01.004.00
12/13/2012	2318869	CORNERSTONE TELEP	\$917.72	121540		016204.01.004.00
12/13/2012	2799568	COUNTY WASTE & REC	\$2,264.21	121542		081604.01.004.00
12/13/2012	121541	COUNTY WASTE & REC	\$273.68	121541		073104.01.004.04
12/13/2012	5026	CREEKSIDE KENNEL, L	\$582.00	121539		035104.01.004.00
12/13/2012	121553	CSEA EMPLOYEE BEN	\$85.24	121553		090608.01.008.00
12/13/2012	121432	DELSANTO, JAMES	\$90.00	121432		090608.01.008.00
12/13/2012	1617-1112A	DIAMOND SPRING WAT	\$65.00	121544		016204.01.004.00
12/13/2012	16170-1112	DIAMOND SPRING WAT	\$51.00	121543		016204.01.004.00
12/13/2012	10212	DRUMM VETERINARY	\$70.00	121545		035104.01.004.00
12/13/2012	310735	ED & ED BUSINESS TE	\$235.00	121546		016204.01.004.00
12/13/2012	19323	GAVIN/PARKER LANDS	\$190.00	121435		073104.01.004.04
12/13/2012	19324	GAVIN/PARKER LANDS	\$285.00	121436		073104.01.004.04
12/13/2012	19295	GAVIN/PARKER LANDS	\$530.00	121434		073104.01.004.04
12/13/2012	19293	GAVIN/PARKER LANDS	\$605.00	121433		016204.01.004.00
12/13/2012	1022983	GRASSLAND EQUIPME	\$144.16	121523		081604.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2012	121512	HERRINGTON, KEVIN	\$22.64	121512		090608.01.008.00
12/13/2012	121486	JOHN RAY & SONS INC.	\$1,165.45	121486		075204.01.004.00
12/13/2012	201106400006	LABERGE ENGINEERIN	\$5,440.98	121516		016204.01.004.00
12/13/2012	201109200013	LABERGE ENGINEERIN	\$3,168.75	121518		016204.01.004.00
12/13/2012	201106400007	LABERGE ENGINEERIN	\$4,944.50	121517		016204.01.004.00
12/13/2012	121551	NATIONAL GRID	\$7,299.06	121551		051824.01.004.00
12/13/2012	121551	NATIONAL GRID	\$102.47	121551		075204.01.004.00
12/13/2012	121547	NATIONAL GRID	\$124.62	121547		073104.01.004.04
12/13/2012	121492	NYS ASSOCIATION OF	\$150.00	121492		050104.01.004.00
12/13/2012	121513	NYS OFFICE OF THE C	\$3,805.00	121513		001520.01.000.00
12/13/2012	12832	PROMARK INTERNATIO	\$4,288.47	121438		011104.01.004.00
12/13/2012	53800	SCRIVEN DUPLICATING	\$4,673.39	121439		016204.01.004.00
12/13/2012	6506	SIENA FENCE CO. INC.	\$9,160.00	121439A		073104.01.004.04
12/13/2012	185076	SMITH'S PAVING & SE	\$1,300.00	121514		075204.01.004.00
12/13/2012	3187025397	STAPLES ADVANTAGE	\$96.25	121548		016204.01.004.00
12/13/2012	3187025397	STAPLES ADVANTAGE	\$15.12	121548		013554.01.004.00
12/13/2012	57592	SWOTA'S SIGNS & GRA	\$140.00	121440		016204.01.004.00
12/13/2012	121441	TARBOX, JAYNE M.	\$365.47	121441		013304.01.004.00
12/13/2012	2102060	THE ARCHIVE	\$46.57	121549		014104.01.004.00
12/13/2012	121458	THE OLD DALEY CATE	\$343.50	121458		016204.01.004.00
12/13/2012	121442	TIME WARNER CABLE	\$45.09	121442		016204.01.004.00
12/13/2012	141901	TIME WARNER CABLE	\$79.50	121443		073104.01.004.04
12/13/2012	121550	TOWN OF BRUNSWICK	\$10.00	121550		050104.01.004.00
12/13/2012	121550	TOWN OF BRUNSWICK	\$6.42	121550		073104.01.004.01
12/13/2012	121550	TOWN OF BRUNSWICK	\$16.81	121550		050104.01.004.00
12/13/2012	121550	TOWN OF BRUNSWICK	\$3.24	121550		073104.01.004.03
12/13/2012	118691	TUCZINSKI, CAVALIER,	\$11,248.75	121445		016204.01.004.00
12/13/2012	118707	TUCZINSKI, CAVALIER,	\$1,669.03	121444		080204.01.004.00
12/13/2012	118709	TUCZINSKI, CAVALIER,	\$5,788.75	121446		016204.01.004.00
12/13/2012	2700411	UNIFIRST CORPORATI	\$120.00	121502A		016204.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$7.20	121552		036204.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$0.45	121552		013304.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2012	121552	US POSTAL SERVICE /	\$242.90	121552		013554.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$21.05	121552		016204.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$17.10	121552		035104.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$25.20	121552		011104.01.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$6.30	121552		014104.01.004.00
12/13/2012	121459	WALMART COMMUNITY	\$30.68	121459		016204.01.004.00
12/13/2012	234100727625	WALMART COMMUNITY	\$55.16	121460		016204.01.004.00
12/13/2012	0113695124	ZEE MEDICAL SERVICE	\$146.75	121505A		016204.01.004.00
Total			\$77,885.74			

HIGHWAY FUND DA

12/13/2012	1592566-0001	ADMAR	\$11,200.00	121461		051302.03.002.00
12/13/2012	25365577	AUTO PLUS COHOES	\$459.00	121462		051304.03.004.00
12/13/2012	121464	CAPITAL AGWAY	\$101.89	121464		051304.03.004.00
12/13/2012	121463	CAPITAL AGWAY	\$73.62	121463		051304.03.004.00
12/13/2012	01000157	CCP INDUSTRIES	\$322.58	121465		051304.03.004.00
12/13/2012	223140210	COOK BROTHERS TRU	\$436.62	121466		051304.03.004.00
12/13/2012	112005#9	CREIGHTON MANNING	\$953.22	121556		051104.03.004.00
12/13/2012	112005 - 8	CREIGHTON MANNING	\$2,349.91	121467		051104.03.004.00
12/13/2012	00309439	CRYO WELD CORP	\$47.12	121469		051304.03.004.00
12/13/2012	00308845	CRYO WELD CORP	\$117.73	121468		051304.03.004.00
12/13/2012	121553	CSEA EMPLOYEE BEN	\$368.10	121553		090608.03.008.00
12/13/2012	400-13031	CUMMINS NORTHEAST	\$134.57	121520		051304.03.004.00
12/13/2012	T196599	DELUREY SALES & SE	\$423.67	121471		051304.03.004.00
12/13/2012	121470	DELUREY SALES & SE	\$42.93	121470		051304.03.004.00
12/13/2012	2470	DONOVAN TREE SERVI	\$500.00	121472		051104.03.004.00
12/13/2012	157937-01	DOUGLAS INDUSTRIAL	\$547.50	121521		051304.03.004.00
12/13/2012	157937-00	DOUGLAS INDUSTRIAL	\$44.55	121473		051304.03.004.00
12/13/2012	36739	FARRELL OIL CO., INC.	\$495.00	121475		051304.03.004.00
12/13/2012	336752	FARRELL OIL CO., INC.	\$45.31	121555		051304.03.004.00
12/13/2012	NYAL326383	FASTENAL COMPANY	\$41.24	121474		051304.03.004.00
12/13/2012	S60082814-1	FREIGHTLINER	\$275.55	121476		051304.03.004.00
12/13/2012	323-12667	GCR TRUCK TIRE CEN	\$295.92	121477		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2012	232-12885	GCR TRUCK TIRE CEN	\$1,407.02	121478		051304.03.004.00
12/13/2012	S00514854	GOODYEAR WHOLESA	\$1,741.86	121479		051304.03.004.00
12/13/2012	45064	GRIMM BUILDING MAT	\$58.58	121480		051104.03.004.00
12/13/2012	15459	HOWE BROS., INC	\$63.91	121481		051304.03.004.00
12/13/2012	00404460	INTERNATIONAL SALT	\$5,463.43	121482		051424.03.004.00
12/13/2012	00405359	INTERNATIONAL SALT	\$3,657.56	121483		051424.03.004.00
12/13/2012	121485	JOHN RAY & SONS INC.	\$8,505.48	121485		051304.03.004.05
12/13/2012	121522	JOHN RAY & SONS INC.	\$6,675.79	121522		051304.03.004.05
12/13/2012	119951	LATHAM FORD	\$23.72	121487		051304.03.004.00
12/13/2012	11365	MILLERTOWN GARAGE	\$140.00	121488		051304.03.004.00
12/13/2012	80742401	MILTON CAT	\$25.01	121490		051304.03.004.00
12/13/2012	8063815	MILTON CAT	\$135.49	121489		051304.03.004.00
12/13/2012	648871	NORTRAX EQUIPMENT	\$39.40	121491		051304.03.004.00
12/13/2012	6821	POLARO SAND & GRAV	\$6,501.60	121493		051424.03.004.00
12/13/2012	121484	RAY ENERGY	\$3,823.49	121484		051304.03.004.05
12/13/2012	121495	RIFENBURG CONSTRU	\$52,968.51	121495		051104.03.004.00
12/13/2012	128039	SNAP ON TOOLS	\$21.55	121496		051304.03.004.06
12/13/2012	BWK1202	TOWN & COUNTRY BRI	\$923.75	121497		051104.03.004.00
12/13/2012	S60082814.1	TRACEY ROAD EQUIPM	\$275.55	121498		051304.03.004.00
12/13/2012	86154	TROY SAND & GRAVEL	\$1,837.39	121500		051104.03.004.00
12/13/2012	923	TROY TRANSFER STAT	\$81.32	121501A		051104.03.004.00
12/13/2012	S1919871.002	VELLANO BROTHERS	\$58.00	121503A		051104.03.004.00
12/13/2012	222437	WILEY BROTHERS	\$59.84	121504A		051104.03.004.00
12/13/2012	65162803	ZEP MANUFACTURING	\$329.38	121506A		051304.03.004.00
12/13/2012	51174	ZWACK INC	\$6,450.00	121511A		051302.03.002.00
12/13/2012	51128	ZWACK INC	\$123.80	121508A		051304.03.004.00
12/13/2012	51159	ZWACK INC	\$707.27	121509A		051304.03.004.00
12/13/2012	51065	ZWACK INC	\$216.39	121510A		051304.03.004.00
12/13/2012	51036	ZWACK INC	\$620.80	121507A		051304.03.004.00

Total \$122,211.92

CAPITAL PROJECTS FUND H

12/13/2012	16808	ARCHITECTURE +	\$6,125.00	121429		051972.05.002.00
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<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2012	121437	PARK LANE CONSTRU	\$267,098.20	121437		051972.05.002.00
12/13/2012	6812	POLARO SAND & GRAV	\$3,051.80	121494		051972.05.002.00
12/13/2012	05923	TROY SAND & GRAVEL	\$11,174.57	121499		051972.05.002.00
Total			\$287,449.57			

WATER FUND

12/13/2012	AR14956	BENDER-ST. PETER'S L	\$315.00	121525		083404.08.004.00
12/13/2012	121553	CSEA EMPLOYEE BEN	\$61.08	121553		090608.08.008.00
12/13/2012	0555718	FERGUSON WATER W	\$599.44	121526		083404.08.004.00
12/13/2012	967049777	GRAINGER	\$1,317.69	121527		083404.08.004.00
12/13/2012	5736185	HD SUPPLY WATERWO	\$70.70	121528		083404.08.004.00
12/13/2012	121485	JOHN RAY & SONS INC.	\$399.92	121485		083404.08.004.00
12/13/2012	1133	KENYON PIPELINE INSP	\$1,750.00	121529		083404.08.004.00
12/13/2012	121547	NATIONAL GRID	\$103.27	121547		083404.08.004.00
12/13/2012	121547	NATIONAL GRID	\$475.66	121547		083404.08.004.00
12/13/2012	44651	QUALITY GLASS & UPH	\$488.00	121530		083404.08.004.00
12/13/2012	VV13000274	SENSUS METERING SY	\$1,524.60	121531		083404.08.004.00
12/13/2012	163891	UNCLE SAM PIPING SO	\$12.99	121532		083404.08.004.00
12/13/2012	121552	US POSTAL SERVICE /	\$0.90	121552		083104.08.004.00
12/13/2012	S1919871.001	VELLANO BROTHERS	\$1,121.00	121533		083404.08.004.00
12/13/2012	219650	WILEY BROTHERS	\$370.65	121534		083404.08.004.00
Total			\$8,610.88			

SEWER FUND

12/13/2012	105879	TROY BOILER WORKS	\$747.50	121524		081304.09.004.00
Total			\$747.50			

TRUST & AGENCY FUND TA

12/13/2012	2291	MARK L. KESTNER, P.E	\$248.75	121447		000030.99.000.00
12/13/2012	2269	MARK L. KESTNER, P.E	\$86.25	121448		000030.99.000.00
12/13/2012	2080	MARK L. KESTNER, P.E	\$2,708.75	121457		000030.99.000.00
12/13/2012	2204	MARK L. KESTNER, P.E	\$581.25	121450		000030.99.000.00
12/13/2012	2293	MARK L. KESTNER, P.E	\$133.75	121455		000030.99.000.00
12/13/2012	2181	MARK L. KESTNER, P.E	\$755.00	121451		000030.99.000.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/13/2012	2119	MARK L. KESTNER, P.E	\$3,957.50	121454		000030.99.000.00
12/13/2012	2141	MARK L. KESTNER, P.E	\$2,327.50	121453		000030.99.000.00
12/13/2012	2161	MARK L. KESTNER, P.E	\$163.75	121452		000030.99.000.00
12/13/2012	2308	MARK L. KESTNER, P.E	\$777.50	121449		000030.99.000.00
12/13/2012	2101	MARK L. KESTNER, P.E	\$1,692.50	121456		000030.99.000.00
Total			\$13,432.50			

Grand Total \$510,338.11

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 27, 2012, 5:00 P.M.
TOWN HALL**

Board Members Present: Deputy Supervisor Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: Supervisor Herrington.

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Deputy Supervisor called the meeting to order at 5:00 p.m.

The Town Clerk was instructed to read the Notice of Public Hearing. The Public Hearing was on Local Law No. 2 for the year 2012. A Local Law to be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick." The Code of the Town of Brunswick Chapter 59 is modified and amended. The notice had been posted and published in the Troy Record.

VISITORS WHO WISH TO SPEAK

None.

Councilman Salvi made a motion to close the Public Hearing seconded by Councilman Casale. The hearing adjourned at 5:05.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town

of Brunswick

Local Law No. 2 of the year 2012

A local law Repealing the Existing Chapter 59 of the Code of the Town of Brunswick Entitled "Buildings, Unsafe" and Enacting a New Chapter 59 of the Code of the Town of Brunswick Entitled "Unsafe buildings, Structures, Equipment and Sites".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as

follows:

Section 1. This local law shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

Section 2. The Code of the Town of Brunswick be and hereby is modified and amended to repeal the existing Chapter 59 thereof entitled "Buildings, Unsafe", and to enact a new Chapter 59 entitled "Unsafe Buildings, Structures, Equipment and Sites", which said Chapter shall read and provide as follows:

§ 59-1. Title.

This Chapter shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

§ 59-2. Purpose.

Unsafe buildings or structures, and unsafe equipment contained therein, pose a threat to life and property. Buildings and structures may become unsafe by reason of damage by fire, the elements, age or general deterioration. Vacant buildings or structures not properly secured also serve as an attractive nuisance for young children who may be injured therein, as well as a point of congregation by vagrants and transients. A dilapidated building or structure may also serve as a place of rodent infestation, thereby creating a health menace to the community. It is the purpose of this Chapter to provide for the safety, health protection and general welfare of persons

and property in the Town of Brunswick by requiring that such unsafe buildings, structures or equipment be repaired or demolished and removed. This Chapter shall apply to all buildings and structures in the Town of Brunswick.

§ 59-3. Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

BUILDING

A structure wholly or partially enclosed within exterior walls, or within exterior party walls, and roof, affording shelter to persons, animals or property.

CODE ENFORCEMENT OFFICER

The Code Enforcement Officer appointed by the Town Board of the Town of Brunswick pursuant to the Town Code of the Town of Brunswick, or other duly designated employees of the Building Department of the Town of Brunswick.

PERSON/OWNER

Includes the owner, occupant, mortgagee, vendee in possession, operator, assignee or rents receiver, executor, trustee, lessee, property manager, property maintenance company, agent or any other person, firm or corporation directly or indirectly in control of a building, structure or parcel of land upon which the same is located, or part thereof, including banks or other financial institutions or private lenders that have initiated, but not completed foreclosure proceedings.

STRUCTURE

An assembly of materials, forming a construction framed of component structural parts for occupancy or use, including buildings.

UNSAFE EQUIPMENT

Any equipment located on the premises or within a building or structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises, building or structure. Examples of equipment include but are not limited to boilers; heating equipment; elevators; escalators; electrical wiring and devices; hazardous liquids, chemicals or gases and their containers.

UNSAFE SITE

Any land, site, premises or area which is in such condition that it is a hazard to life, health, property or safety of the public or anyone who uses, occupies or traverses same. Such sites may include but are not limited to residential lots, whether developed or not, and commercial lands, both vacant and occupied.

§ 59-4. Inspection; report.

When, in his or her opinion or upon receipt of information that a building, structure, equipment or site is or may become dangerous or unsafe to the general public or an object of attraction to

juveniles under 16 years of age or to vagrants or other trespassers; is or may become a place of rodent infestation; presents any other danger to the health, safety, morals and general welfare of the public; or is unfit for the purposes for which it may lawfully be used, the Code Enforcement Officer shall cause or make an inspection thereof and prepare a written report to the Town Board setting forth his or her findings, conclusions and recommendations regarding its securing and repair or demolition and removal. Said report may also include additional reports from a Town-designated engineer or an architect registered in the State of New York retained by the Town to assist in the enforcement of this Chapter.

§ 59-5. Town Board order; notice.

The Town Board shall thereafter consider such report or reports and by resolution determine if, in its opinion, the report or reports warrant that such building, structure or equipment is unsafe and dangerous and order its securing and repair or its demolition and removal, and further order that notice be served upon the person/owner in the manner provided herein.

§ 59-6. Contents of notice.

The notice shall contain the following:

- A. A description of the premises.
- B. A statement of the particulars in which the building, structure or equipment is unsafe or dangerous.
- C. An order requiring the building, structure, or equipment to be made safe and secure or demolished and removed.
- D. A statement that the securing or removal of such building, structure or equipment shall commenced within twenty (20) days after the service of the notice as hereinafter provided, and shall be completed within forty-five (45) days thereafter.
- E. The time and place for a hearing to be held before the Town Board regarding the unsafe building, structure or equipment, and the report(s) issued in relation thereto, and the notice and order to repair or demolish and remove, such public hearing to be held no sooner than ten (10) days after the date of service of the notice as hereinafter provided.
- F. A statement that in the event of neglect or refusal to comply with the order to secure and repair or demolish and remove the unsafe building, equipment or structure, the Town Board is authorized to provide for its securing and repair or demolition and removal, and to assess all costs and expenses thereof against the land on which it is located.

§ 59-7. Service of notice.

The notice to repair or demolish shall be served on one of the person/owners or one of the person/owner's executors, legal representatives, agents, lessees or any other person having a

vested or contingent interest in said property, by personal service or by certified mail, addressed to the last known address, if any, as shown by the records or the Receiver of Taxes and/or in the Office of the Rensselaer County Clerk. A copy of said notice shall be posted on said building or structure.

§59-8. Filing of notice.

A copy of the notice as provided for herein shall be filed in the office of the Rensselaer County Clerk, which notice shall be filed and maintained by such County Clerk in the same manner as a notice of pendency pursuant to Article 65 of the Civil Practice Law and Rules of the State of New York and shall have the same effect as a notice of pendency as therein provided. A notice so filed shall be effective for one (1) year from the date of filing; provided, however, that it may be vacated upon the order of a Judge or Justice of a court of record or upon the consent of the Town Attorney or designee. The County Clerk shall mark such notice and record or docket thereof as canceled of record upon the presentation and filing of such consent or of a certified copy of such order.

§59-9. Failure or refusal to comply.

In the event of the failure, refusal or neglect of the person or persons served with the notice to comply with the order of the Town Board, and unless the order of the Town Board is rescinded after the hearing, the Town Board may, subsequent to the hearing, provide for the securing and repair or demolition and removal of such building, structure or equipment, either by Town employees or by contract. Except in the case of emergency as provided in §59-10 hereof, any contract for the securing and repair or demolition and removal of the building or structure shall be awarded in accordance with law and the Town Purchasing Policy.

§ 59-10. Emergency cases.

Where it reasonably appears to the Code Enforcement Officer that there is present a clear and imminent danger to the life, safety or health of any person or property unless an unsafe building, structure, equipment or site is immediately repaired, secured or demolished and removed, the Code Enforcement Officer, with the written approval of the Town Supervisor, may immediately cause the securing and repair or demolition and removal of such unsafe building, structure or equipment. The expenses of such repair or demolition and removal shall be a charge against the real property on which the building or structure is located and assessed as provided in § 59-11 .

§ 59-11. Assessment of costs and expenses.

The Town shall be reimbursed for all costs of work performed or services rendered, including attorney's fees, expenses, costs and disbursements, by assessment and levy on the real property on which the unsafe building, structure or equipment is or was located, including but not limited to the cost of actually securing and repairing or removing and disposing of said building, structure or equipment. The expense so assessed shall constitute a lien and charge on the real property on which the building, structure or equipment is or was located and, once levied, shall

continue until paid or otherwise satisfied or discharged, and shall be collected in the same manner and at the same time as other Town taxes, levies and charges.

§ 59-12. Costs and expenses which may be assessed.

Costs and expenses which may be assessed as hereinbefore provided shall include, but not be limited to, the following:

- (1) Actual attorney's fees and disbursements for services rendered with or without the commencement of litigation;
- (2) Actual professionals' (e.g., Town-designated engineers, architects, outside engineers) fees and disbursements, including the costs and expenses of the Town Code Enforcement Officer and other employees of the Town Building Department;
- (3) Actual costs of securing, demolishing, removing or repairing the building, structure, equipment or site deemed dangerous or unsafe;
- (4) Costs of filing, recording, serving and/or publishing notices;
- (5) Costs of tax and/or title searches; and
- (6) All filing fees associated with the review process and litigation, if any.

Section 3. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. This local law shall take effect immediately.

**TOWN OF BRUNSWICK
PUBLIC HEARING
DECEMBER 27 2012, 5:30 P.M.
TOWN HALL**

Board Members Present: Deputy Supervisor Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: Supervisor Herrington

Also Present: Town Attorney, Thomas Cioffi, and Town Clerk, Susan Quest-Sherman.

The Deputy Supervisor opened the Public Hearing at 5:30 p.m. and instructed the Town Clerk to read the notice of Public Hearing which was published in the Troy Record and placed on the Town Sign Board and on the website.

The Purpose of the Public Hearing was to consider contracting with the Mountain View Volunteer Fire Company to provide fire protection in the Mountain View Fire Protection District.

VISITORS WHO WISH TO SPEAK:

Peter Kerwin gave an overview of the Fire Company's budget. They are not seeking an increase from last year. This would be a three year contract.

ADJOURNMENT:

Councilman Poletto made a motion to close the Public Hearing, seconded by Councilman Salvi. Approved. The hearing adjourned at 5:39 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio tape of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
DECEMBER 27, 2012, 6:00 P.M.
TOWN HALL**

Board Members Present: Deputy Supervisor Poletto, Councilman Salvi, Councilman Casale and Councilman Sullivan.

Board Members Absent: Supervisor Herrington

Also Present: Town Attorney, Thomas Cioffi and Town Clerk, Susan Quest-Sherman.

The Deputy Supervisor called the meeting to order at 6:00 p.m.

All joined in with a salute to the flag.

Deputy Supervisor Poletto instructed the Town Clerk to read the Resolutions.

RESOLUTIONS

Resolution No. 87 Resolution Amending Adopted 2012 Town Budget. The foregoing Resolution offered by Councilman Salvi and seconded by Councilman Sullivan was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 88 Resolution Approving Agreement with The Mountain View Volunteer Fire Company, Inc. The foregoing Resolution offered by Councilman Sullivan and seconded by Councilman Casale was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The foregoing Resolution was thereupon declared duly adopted.

Mr. Cioffi explained the Local Law process and the proposed Local Law No. 2 for the Year 2012. The Local Law was introduced by Councilman Poletto at the November Board Meeting, the Public Hearing was held. A Short Environmental Assessment Form has been prepared. All legal requirements have been met so the Law can now be considered for adoption.

Councilman Poletto made a motion to classify Local Law No. 2 as an unlisted action under SEQRA, seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to issue a negative declaration on Local Law No. 2 for the Year 2012 and accept the Short Environmental Assessment Form, seconded by Councilman Casale. Approved.

Councilman Salvi made a motion to adopt Local Law No. 2 for the Year 2012, A Local Law Repealing the Existing Chapter 59 of the Code of the Town of Brunswick Entitled "Buildings, Unsafe" and Enacting a New Chapter 59 of the Code of the Town of Brunswick

Entitled "Unsafe Buildings, Structures, Equipment and Sites." The motion was seconded by Councilman Poletto and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Voting Aye; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Absent. The Local Law was so enacted.

Councilman Poletto made a motion to pay vouchers No. 12211201 through 1221121, and No. 121557 through 121611 except for No. 121584, seconded by Councilman Salvi. Approved.

Councilman Poletto made a motion to pay voucher No. 121584 seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Casale, Abstaining; Councilman Sullivan, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington; Absent.

Councilman Poletto scheduled an Organizational Meeting for Thursday January 3, 2013 at 5:00p.m.

Councilman Salvi made a motion to adjourn the meeting, seconded by Councilman Poletto. Approved. The meeting adjourned at 6:07 p.m.

Respectfully submitted,



Susan Quest-Sherman
Town Clerk

Note: An audio compact disc of this meeting is available in the Town Clerk's Office.

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 27, 2012

RESOLUTION AMENDING ADOPTED 2012 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2012 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2012; and

WHEREAS, amendment of the Adopted 2012 Town Budget is necessary so as to transfer available, unspent appropriations to budget codes which have been overspent, within the same fund; now, therefore

BE IT RESOLVED, that the 2012 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

The foregoing Resolution offered by, **Councilman Salvi** and seconded by **Councilman Sullivan**, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	ABSENT

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 27, 2012

Year End 2012

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Town Board					
Personal Service	A1010 .1	\$39,520	80		\$39,600
Contractual Service	A1010 .4	4,200		2700	\$1,500
Total:	A1010 .0	<u>43,720</u>			\$41,100
Justice					
Personal Service	A1110 .1	\$130,569	5430		\$135,999
Equipment	A1110 .2	500		500	\$0
Contractual Service	A1110 .4	7,500	8230		\$15,730
Total:	A1110 .0	<u>138,569</u>			\$151,729
Supervisor					
Personal Service	A1220 .1	135,479		10900	\$124,579
Equipment	A1220 .2	500		500	\$0
Contractual Service	A1220 .4	3,000		700	\$2,300
Total:	A1220 .0	<u>138,979</u>			\$126,879
Independent Audit & Accounting					
Contractual Service	A1320 .4	23,000	2330		\$25,330
Receiver of Taxes					
Personal Service	A1330 .1	\$40,459			\$40,459
Equipment	A1330 .2	2,000		2000	\$0
Contractual Service	A1330 .4	10,000	1800		\$11,800
Total:	A1330 .0	<u>52,459</u>			\$52,259
Assessors					
Personal Service	A1355 .1	99,958		2350	\$97,608
Equipment	A1355 .2	3,000		3000	\$0
Contractual Service	A1355 .4	10,000		2900	\$7,100
Total:	A1355 .0	<u>112,958</u>			\$104,708
Town Clerk					
Personal Service	A1410 .1	77,613	120		\$77,733
Equipment	A1410 .2	6,000		6000	\$0
Contractual Service	A1410 .4	7,500		2820	\$4,680
Total:	A1410 .0	<u>91,113</u>			\$82,413
Town Attorney					
Personal Service	A1420 .1	30,000	50		\$30,050
Equipment	A1420 .2	500		500	\$0
Contractual Service	A1420 .4	2,500		1675	\$825
Total:	A1420 .0	<u>33,000</u>			\$30,875
Personnel					
Personal Service	A1430 .1	0			\$0
Contractual Service	A1430 .4	0			\$0
Total:	A1430 .0	<u>0</u>			\$0
Town Engineer					
Personal Services	A1440 .1	0			\$0
Contractual Service	A1440 0	70,000		8800	\$61,200
Total:	A1440 .0	<u>70,000</u>			\$61,200

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Elections					
Personal Service	A1450 .1	0			\$0
Equipment	A1450 .2	0			\$0
Contractual Service	A1450 .4	0			\$0
Total:	A1450 .0	0			\$0
Buildings					
Personal Service	A1620 .1	8,471	80		\$8,551
Equipment	A1620 .2	2,500		2500	\$0
Contractual Service	A1620 .41	155,000	148111		\$303,111
Utilities	.41				
Telephones	.42				
	.43				
Postage	.44				
Total:	A1620 .0	165,971			\$311,662
Data Processing					
Personal Service	A1680 .1	0			\$0
Equipment	A1680 .2	1,500		1500	\$0
Contractual Service	A1680 .4				
Total:	A1680 .0	1,500			\$0
Special Items					
Unallocated Insurance	A1920 .1	84,400		11100	\$73,300
Munici. Assoc. Dues	A1920 .2	1,200			\$1,200
Judgment & Claims	A1950 .4	5,000		5000	\$0
Other Gen Govt Support	A1989 .4				
Contingency	A1990 .4	5,000		5000	\$0
Total:	A1010 .0	95,600			\$74,500
Total General Gov't Support:		966,869			1,062,655
Public Safety Administration					
Contractual Service	A3010 .4	500		500	\$0
Total:	A3010 .0	500			\$0
Police & Constable					
Contractual Service	A3120 .4	2,500		2500	\$0
Total:	A3120 .0	2,500			\$0
Traffic Control					
Contractual Service	A3310 .4	3,000		3000	\$0
Total:	A3310 .0	3,000			\$0
Control of Dogs					
Personal Service	A3510 .1	13,198	95		\$13,293
Equipment	A3510 .2	0			\$0
Contractual Service	A3510 .4	5,500		4000	\$1,500
Total:	A3510 .0	18,698			\$14,793
Safety Inspections					
Personal Service	A3620 .1	67,251	5300		\$72,551
Equipment	A3620 .2	3,000		3000	\$0
Contractual Service	A3620 .4	12,000		2000	\$10,000
Total:	A3620 .0	82,251			\$82,551
Total Public Safety:		106,949			97,344

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Registrar of Vital Statistics					
Personal Service	A4020 .1	2,500			\$2,500
Total:	A4020 .0	<u>2,500</u>			<u>\$2,500</u>
Other Health					
Ambulance Contractual Se	A4540 .4	20,000	400		\$20,400
Total:		<u>20,000</u>			<u>\$20,400</u>
Total Health Services:		<u>22,500</u>			<u>\$22,900</u>
Supt. of Highways					
Personal Service	A5010 .1	155,160	850		\$156,010
Equipment	A5010 .2	750		750	\$0
Contractual Service	A5010 .4	8,000		3500	\$4,500
Total:	A5010 .0	<u>163,910</u>			<u>\$160,510</u>
Street Lighting					
Contractual Service	A5182 .4	83,000		5000	\$78,000
Total:	A5182 .0	<u>83,000</u>			<u>\$83,000</u>
Total Transportation:		<u>246,910</u>			<u>243,510</u>
Veterans Services					
Contractual Service	A6510 .4	1,000		300	\$700
Total:	A6510 .0	<u>1,000</u>			<u>\$700</u>
Program for the Aging					
Contractual Service	A6772 .4	10,000		1100	\$8,900
Total:	A6772 .0	<u>10,000</u>			<u>\$8,900</u>
Total Economic Asst. & Opport.		<u>11,000</u>			<u>\$9,600</u>
Youth Programs					
Personal Service (Beach)	A7310 .11	72,750	6200		\$78,950
Personal Service (Camp)	A7310 .12	60,000		12000	\$48,000
Personal Service (Keyes)	A7310 .13	30,500		26500	\$4,000
Personal Service (Parks)	A7310 .14	3,800	2950		\$6,750
Equipment (Beach)	A7310 .21				
Equipment (Camp)	A7310 .22				
Equipment (Keyes)	A7310 .23				
Equipment (Parks)	A7310 .24				
Contractual Service (Beach)	A7310 .41	30,000		20456	\$9,544
Contractual Service (Camp)	A7310 .42	25,000		8100	\$16,900
Contract Service (Keyes)	A7310 .43	20,000	12300		\$32,300
Contractual Services (Park)	A7310 .44	20,000	46700		\$66,700
Total:	A7310 .0	<u>262,050</u>			<u>\$263,144</u>
Library					
Contractual Service	A7410 .4	101,764			\$101,764
Total:	A7410 .0	<u>101,764</u>			<u>\$101,764</u>
Historian					
Personal Service	A7510 .1	4,419			\$4,419
Equipment	A7510 .2	425		425	\$0
Contractual Service	A7510 .4	1,695		1150	\$545
Total:	A7510 .0	<u>6,539</u>			<u>\$6,539</u>

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Historical Property					
Personal Service	A7520 .1	8,863		8750	\$113
Contractual Service	A7520 .4	12,000		4700	\$7,300
Total:	A7520 .0	20,863			\$7,413
Total Culture-Recreation:		391,216			378,860
Zoning					
Personal Service	A8010 .1	21,000		7100	\$13,900
Contractual Service	A8010 .4	2,750	2500		\$5,250
Total:	A8010 .0	23,750			\$19,150
Planning					
Personal Service	A8020 .1	14,000		2500	\$11,500
Contractual Service	A8020 .4	20,000		3600	\$16,400
Total:	A8020 .0	34,000			\$27,900
Environmental Control					
Contractual Service	A8090 .4	19,000	1200		\$20,200
Total:	A8090 .0	19,000			\$20,200
Refuse & Garbage					
Personal Service	A8160 .1	70,879		7000	\$63,879
Equipment	A8160 .2	2,500			\$2,500
Contractual Service	A8160 .4	35,500		8450	\$27,050
Total:	A8160 .0	108,879			\$93,429
Administration					
Administration Contr.	A8686 .4				
Conservation					
Contractual Service	A8710 .4				
Total:	A8710 .0	0			
Misc Home & Comm Serv					
Personal Service	A8989 .1	3,200		2000	\$1,200
Contractual Service	A8989 .4	2,000	200		\$2,200
Total:	A8989 .0	5,200			\$3,400
Cemeteries					
Contractual Service	A8810 .4	5,000		3800	\$1,200
Total:	A8810 .0	5,000			\$1,200
Total Home & Comm. Service:		195,829			165,279
Employee Benefits					
State Retirement	A9010 .8	105,618			\$105,618
Social Security	A9030 .8	68,578	8050		\$76,628
Medicare	A9035 .8	16,038		16000	\$38
Workers Comp	A9040 .8	72,263		2500	\$69,763
Life Insurance	A9045 .8	2,600			\$2,600
Unemployment Insur	A9050 .8	1,500	650		\$2,150
Disability Insurance	A9055 .8	2,500	500		\$3,000
Hospital & Medical Insur	A9060 .8	129,977		23000	\$106,977
Total:	.8	399,074			366,774

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Debt Service Principal					
Serial Bond	A9710 .6	75,000			\$75,000
Bond Anticipated	A9730 .6				
Total:	.6	75,000			\$75,000
Debt Service Interest					
Serial Bond	A9710 .7	61,641			\$61,641
Bond Anticipated	A9730 .7				
Total:	.7	61,641			\$61,641
Other Appropriation Exps					
Transfer to Other Funds	A990 1	0			\$0
Total A Appro. Fund:		2,476,988	254126	254126	\$2,476,988

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	608,196		54350	553,846
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	152,726	79474		232,200
Total:	DA5110 .0	760,922			786,046
Improvements					
Contractual Service	DA5112 .4	164,000			164,000
Gravel/Stone	DA5112 .4				
Total:	DA5112 .0	164,000			164,000
Machinery					
Personal Service	DA5130 .1	44,803	32820		77,623
Equipment	DA5130 .2	157,847	44700		202,547
Contractual Service	DA5130 .4	85,000	5900		90,900
Fuel	DA5130 .41	120,000		21500	98,500
Tools	DA5130 .42	7,500		7450	50
Total:	DA5130 .0	415,150			469,620
Miscellaneous					
Contractual Service	DA5140 .4	12,000		6150	5,850
Total:	DA5140 .0	12,000			5,850
Snow Removal					
Personal Service	DA5142 .1	88,000		65000	23,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	38,000	2050		40,050
Total:	DA5142 .0	126,000			63,050
Services Other Governments					
Contractual Service	DA5148 .4				
Total:					

			ADOPTED			Adjusted
			2012	Increase	Decrease	2012
Employee Benefits						
State Retirement	DA9010	.8	119,370			119,370
Social Security	DA9030	.8	45,942	1450		47,392
Medicare	DA9035	.8	10,744		10744	0
Workers Comp	DA9040	.8	44,853	1250		46,103
Life Insurance	DA9045	.8	1,500			1,500
Unemployment Insur	DA9050	.8				
Disability Insurance	DA9055	.8	1,000	50		1,050
Hospital & Medical Insur	DA9060	.8	167,510		2500	165,010
Total:		.8	390,919			380,425
Debt Service Principal						
Serial Bond	DA9710	.6				
BAN	DA9730	.6				
Total:		.6	0			
Debt Service Interest						
Serial Bond	DA9710	.7				
BAN	DA9730	.7				
Total:		.7	0			
Total DA Appro. Fund:			1,868,991	167,694	167,694	1,868,991



Water Fund Appropriations

Administration						
Personal Service	FX8310	.1	29,421	48300		77,721
Equipment	FX8310	.2	5,000		5000	0
Contractual Service	FX8310	.4	20,000		13300	6,700
Total:	FX8310	.0	54,421			84,421
Source of Supply						
Equipment	FX8320	.2	5,000		5000	0
Contractual Service	FX8320	.4	945,000	2200		947,200
Total:	FX8320	.0	950,000			947,200
Purification's						
Contractual Service	FX8330	.4	1,253		1000	253
Total:	FX8330	.0	1,253			253
Transmission & Distribution						
Personal Service	FX8340	.1	116,244		6800	109,444
Equipment	FX8340	.2	72,970		8250	64,720
Contractual Service	FX8340	.4	109,000		14000	95,000
Total:	FX8340	.0	298,214			269,164

		ADOPTED			Adjusted
		2012	Increase	Decrease	2012
Employee Benefits					
State Retirement	FX9010 .8	25,000			25,000
Social Security	FX9030 .8	9,031	4950		13,981
Medicare	FX9035 .8	2,112		2100	12
Workers Comp	FX9040 .8	9,500			9,500
Life Insurance	FX9045 .8	700			700
Unemployment Insur	FX9050 .8				
Disability Insurance	FX9055 .8	300			300
Hospital & Medical Insur	FX9060 .8	25,308			25,308
Total:	.8	71,951			74,801
Debt Service Principal					
Serial Bond	FX9710 .6				
BAN	FX9730 .6				
Total:	.6	0			0
Debt Service Interest					
Serial Bond	FX9710 .7				
BAN	FX9730 .7				
Total:	.7	0			0
Other Appropriation Exps					
Transfer to General Fund	FX9901 .1	0			
Transfer to Sewer Fund	FX9901 .2	0			
Total FX Appro. Fund:		1,375,839	55,450	55,450	1,375,839

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 27, 2012

**RESOLUTION APPROVING AGREEMENT WITH THE
MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Mountain View Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Mountain View Volunteer Fire Company, Inc.**, to provide fire protection services within said fire protection district, which said current contract expired on December 31, 2012; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick Town Offices on December 27, 2012, at 5:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Mountain View Volunteer Fire Company, Inc.**, for the continuation of such services during the fiscal year 2013, for the sum of **ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 (\$155,000.00) DOLLARS**; during the fiscal year 2014, for the sum of **ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 (\$155,000.00) DOLLARS**; and during the fiscal year 2015, for the sum of **ONE HUNDRED FIFTY-FIVE THOUSAND AND 00/100 (\$155,000.00) DOLLARS**, all as more fully appears from the proposed Agreement between the Town and the said **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2013, 2014 and 2015, between the **Town of Brunswick** and the **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by **Councilman Sullivan** and seconded by **Councilman Casale** was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING Aye
COUNCILMAN CASALE	VOTING Aye
COUNCILMAN SULLIVAN	VOTING Aye
COUNCILMAN POLETO	VOTING Aye
SUPERVISOR HERRINGTON	VOTING Aye

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 27, 2012

Local Law Filing

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 2 of the year 2012

A local law Repealing the Existing Chapter 59 of the Code of the Town of Brunswick Entitled "Buildings, Unsafe" and Enacting a New Chapter 59 of the Code of the Town of Brunswick Entitled "Unsafe buildings, Structures, Equipment and Sites".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as

follows:

Section 1. This local law shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

Section 2. The Code of the Town of Brunswick be and hereby is modified and amended to repeal the existing Chapter 59 thereof entitled "Buildings, Unsafe", and to enact a new Chapter 59 entitled "Unsafe Buildings, Structures, Equipment and Sites", which said Chapter shall read and provide as follows:

§ 59-1. Title.

This Chapter shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

§ 59-2. Purpose.

Unsafe buildings or structures, and unsafe equipment contained therein, pose a threat to life and property. Buildings and structures may become unsafe by reason of damage by fire, the elements, age or general deterioration. Vacant buildings or structures not properly secured also serve as an attractive nuisance for young children who may be injured therein, as well as a point of congregation by vagrants and transients. A dilapidated building or structure may also serve as a place of rodent infestation, thereby creating a health menace to the community. It is the purpose of this Chapter to provide for the safety, health protection and general welfare of persons

and property in the Town of Brunswick by requiring that such unsafe buildings, structures or equipment be repaired or demolished and removed. This Chapter shall apply to all buildings and structures in the Town of Brunswick.

§ 59-3. Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

BUILDING

A structure wholly or partially enclosed within exterior walls, or within exterior party walls, and roof, affording shelter to persons, animals or property.

CODE ENFORCEMENT OFFICER

The Code Enforcement Officer appointed by the Town Board of the Town of Brunswick pursuant to the Town Code of the Town of Brunswick, or other duly designated employees of the Building Department of the Town of Brunswick.

PERSON/OWNER

Includes the owner, occupant, mortgagee, vendee in possession, operator, assignee or rents receiver, executor, trustee, lessee, property manager, property maintenance company, agent or any other person, firm or corporation directly or indirectly in control of a building, structure or parcel of land upon which the same is located, or part thereof, including banks or other financial institutions or private lenders that have initiated, but not completed foreclosure proceedings.

STRUCTURE

An assembly of materials, forming a construction framed of component structural parts for occupancy or use, including buildings.

UNSAFE EQUIPMENT

Any equipment located on the premises or within a building or structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises, building or structure. Examples of equipment include but are not limited to boilers; heating equipment; elevators; escalators; electrical wiring and devices; hazardous liquids, chemicals or gases and their containers.

UNSAFE SITE

Any land, site, premises or area which is in such condition that it is a hazard to life, health, property or safety of the public or anyone who uses, occupies or traverses same. Such sites may include but are not limited to residential lots, whether developed or not, and commercial lands, both vacant and occupied.

§ 59-4. Inspection; report.

When, in his or her opinion or upon receipt of information that a building, structure, equipment or site is or may become dangerous or unsafe to the general public or an object of attraction to

juveniles under 16 years of age or to vagrants or other trespassers; is or may become a place of rodent infestation; presents any other danger to the health, safety, morals and general welfare of the public; or is unfit for the purposes for which it may lawfully be used, the Code Enforcement Officer shall cause or make an inspection thereof and prepare a written report to the Town Board setting forth his or her findings, conclusions and recommendations regarding its securing and repair or demolition and removal. Said report may also include additional reports from a Town-designated engineer or an architect registered in the State of New York retained by the Town to assist in the enforcement of this Chapter.

§ 59-5. Town Board order; notice.

The Town Board shall thereafter consider such report or reports and by resolution determine if, in its opinion, the report or reports warrant that such building, structure or equipment is unsafe and dangerous and order its securing and repair or its demolition and removal, and further order that notice be served upon the person/owner in the manner provided herein.

§ 59-6. Contents of notice.

The notice shall contain the following:

- A. A description of the premises.
- B. A statement of the particulars in which the building, structure or equipment is unsafe or dangerous.
- C. An order requiring the building, structure, or equipment to be made safe and secure or demolished and removed.
- D. A statement that the securing or removal of such building, structure or equipment shall commenced within twenty (20) days after the service of the notice as hereinafter provided, and shall be completed within forty-five (45) days thereafter.
- E. The time and place for a hearing to be held before the Town Board regarding the unsafe building, structure or equipment, and the report(s) issued in relation thereto, and the notice and order to repair or demolish and remove, such public hearing to be held no sooner than ten (10) days after the date of service of the notice as hereinafter provided.
- F. A statement that in the event of neglect or refusal to comply with the order to secure and repair or demolish and remove the unsafe building, equipment or structure, the Town Board is authorized to provide for its securing and repair or demolition and removal, and to assess all costs and expenses thereof against the land on which it is located.

§ 59-7. Service of notice.

The notice to repair or demolish shall be served on one of the person/owners or one of the person/owner's executors, legal representatives, agents, lessees or any other person having a

vested or contingent interest in said property, by personal service or by certified mail, addressed to the last known address, if any, as shown by the records or the Receiver of Taxes and/or in the Office of the Rensselaer County Clerk. A copy of said notice shall be posted on said building or structure.

§59-8. Filing of notice.

A copy of the notice as provided for herein shall be filed in the office of the Rensselaer County Clerk, which notice shall be filed and maintained by such County Clerk in the same manner as a notice of pendency pursuant to Article 65 of the Civil Practice Law and Rules of the State of New York and shall have the same effect as a notice of pendency as therein provided. A notice so filed shall be effective for one (1) year from the date of filing; provided, however, that it may be vacated upon the order of a Judge or Justice of a court of record or upon the consent of the Town Attorney or designee. The County Clerk shall mark such notice and record or docket thereof as canceled of record upon the presentation and filing of such consent or of a certified copy of such order.

§59-9. Failure or refusal to comply.

In the event of the failure, refusal or neglect of the person or persons served with the notice to comply with the order of the Town Board, and unless the order of the Town Board is rescinded after the hearing, the Town Board may, subsequent to the hearing, provide for the securing and repair or demolition and removal of such building, structure or equipment, either by Town employees or by contract. Except in the case of emergency as provided in §59-10 hereof, any contract for the securing and repair or demolition and removal of the building or structure shall be awarded in accordance with law and the Town Purchasing Policy.

§ 59-10. Emergency cases.

Where it reasonably appears to the Code Enforcement Officer that there is present a clear and imminent danger to the life, safety or health of any person or property unless an unsafe building, structure, equipment or site is immediately repaired, secured or demolished and removed, the Code Enforcement Officer, with the written approval of the Town Supervisor, may immediately cause the securing and repair or demolition and removal of such unsafe building, structure or equipment. The expenses of such repair or demolition and removal shall be a charge against the real property on which the building or structure is located and assessed as provided in § 59-11 .

§ 59-11. Assessment of costs and expenses.

The Town shall be reimbursed for all costs of work performed or services rendered, including attorney's fees, expenses, costs and disbursements, by assessment and levy on the real property on which the unsafe building, structure or equipment is or was located, including but not limited to the cost of actually securing and repairing or removing and disposing of said building, structure or equipment. The expense so assessed shall constitute a lien and charge on the real property on which the building, structure or equipment is or was located and, once levied, shall

continue until paid or otherwise satisfied or discharged, and shall be collected in the same manner and at the same time as other Town taxes, levies and charges.

§ 59-12. Costs and expenses which may be assessed.

Costs and expenses which may be assessed as hereinbefore provided shall include, but not be limited to, the following:

- (1) Actual attorney's fees and disbursements for services rendered with or without the commencement of litigation;
- (2) Actual professionals' (e.g., Town-designated engineers, architects, outside engineers) fees and disbursements, including the costs and expenses of the Town Code Enforcement Officer and other employees of the Town Building Department;
- (3) Actual costs of securing, demolishing, removing or repairing the building, structure, equipment or site deemed dangerous or unsafe;
- (4) Costs of filing, recording, serving and/or publishing notices;
- (5) Costs of tax and/or title searches; and
- (6) All filing fees associated with the review process and litigation, if any.

Section 3. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes: (4) Councilman Poletto, Councilman Salvi, Councilman Casale, and Councilman Sullivan

Nays: (0)

Abstain: (0)

Absent: Supervisor Herrington

Date: 12/27/2012

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 21, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.

Susan Austin

Authorized Official

12/17/12

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Samuel Alder
Authorized Official

12-27-12

Date

Patricia Feltz
Authorized Official

12/27/12

Date

[Signature]
Authorized Official

12/27/12

Date

Danish Carver
Authorized Official

12/27/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

<i>Paid Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>	<i>Check #</i>
TRUST & AGENCY FUND TA							
12/21/2012	12211204	AFLAC NEW YORK	\$279.78	12211204		000020.99.000.00	39815
12/21/2012	12211206	COMBINED LIFE INSUR	\$12.00	12211206		000020.99.000.00	39816
12/21/2012	12211210	CSEA INC (UNION DUE	\$417.24	12211210		000024.99.000.00	39817
12/21/2012	12211205	METLIFE (METROMATI	\$78.87	12211205		000020.99.000.00	39818
12/21/2012	12211209	NEW YORK STATE INC	\$3,845.79	12211209		000021.99.000.00	39819
12/21/2012	12211208	NYS & LOCAL RETIREM	\$4,070.93	12211208		000018.99.000.00	39820
12/21/2012	12211211	NYS DEFERRED COMP	\$1,521.70	12211211		000017.99.000.00	39821
12/21/2012	12211201	PIONEER COMMERCIA	\$28,031.62	12211201		000025.99.000.00	39822
12/21/2012	12211202	PIONEER COMMERCIA	\$6,859.13	12211202		000022.99.000.00	39823
12/21/2012	12211203	PIONEER COMMERCIA	\$9,473.81	12211203		000026.99.000.00	39824
12/21/2012	12211212	RENSSELAER COUNTY	\$300.00	12211212		000023.99.000.00	39825
12/21/2012	12211207	TOWN OF BRUNSWICK	\$1,823.28	12211207		000020.99.000.00	39826

Total \$56,714.15

Grand Total \$56,714.15

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 27, 2012 and consisting of the attached pages were audited and allowed in the amounts shown.


Authorized Official

12/27/12
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

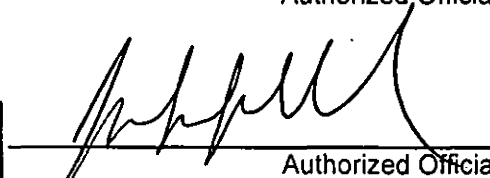
Date


Authorized Official

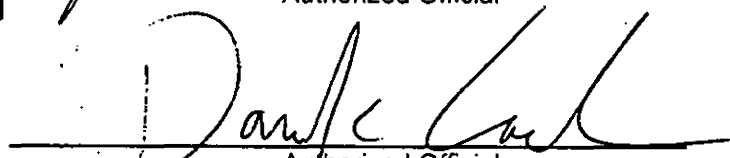
12-27-12
Date


Authorized Official

12-27-12
Date


Authorized Official

12/27/12
Date


Authorized Official

12/27/12
Date

Authorized Official

Date

Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Unpaid

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
GENERAL FUND A						
12/27/2012	29738C	AMERICAN CHEMICAL	\$103.21	121557		016204.01.004.00
12/27/2012	29738C	AMERICAN CHEMICAL	\$98.46	121557		073104.01.004.03
12/27/2012	212-3501c	CHAMPION STUDIOS L	\$782.00	121565		016204.01.004.00
12/27/2012	461977B	DUNCANS DAIRY BAR	\$121.90	121591		016204.01.004.00
12/27/2012	2-115-27562B	FEDEX	\$39.46	121558		011104.01.004.00
12/27/2012	121566c	HERRINGTON, KEVIN	\$45.00	121566		090608.01.008.00
12/27/2012	121567c	HYDE, SHEILA	\$20.00	121567		013554.01.004.00
12/27/2012	59783B	JRC NY NEWSPAPERS	\$18.36	121559		010104.01.004.00
12/27/2012	502788B	LUSCO PAPER CO., IN	\$118.20	121560		016204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$122.13	121561		073104.01.004.01
12/27/2012	121561A	NEXTEL PARTNERS IN	\$53.06	121561		036204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$64.79	121561		050104.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$53.06	121561		014204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$53.06	121561		016204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$57.34	121561		016204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$56.56	121561		016204.01.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$64.79	121561		050104.01.004.00
12/27/2012	121596A	NOTTY PINE TAVERN	\$202.00	121596		016204.01.004.00
12/27/2012	121572c	NY PLANNING FEDERA	\$275.00	121572		080204.01.004.00
12/27/2012	121570c	NYS ASSESSORS' ASS	\$85.00	121570		013554.01.004.00
12/27/2012	121569c	NYS ASSESSORS' ASS	\$95.00	121569		013554.01.004.00
12/27/2012	121571c	NYS BOC	\$80.00	121571		036204.01.004.00
12/27/2012	D99971A	POESTENKILL AUTO P	\$0.00	121597		000200.01.000.00
12/27/2012	121573c	ROONEY STEPHEN	\$9.20	121573c		013554.01.004.00
12/27/2012	121574c	ROONEY STEPHEN	\$20.00	121574		013554.01.004.00
12/27/2012	121575c	ROSCOE, GILL	\$150.00	121575		090608.01.008.00
12/27/2012	121576c	SOUTHWICK, RANDY	\$285.00	121576		090608.01.008.00
12/27/2012	3187579056B	STAPLES ADVANTAGE	\$253.89	121562		016204.01.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/27/2012	121577c	SYCAWAY SENIOR CLU	\$0.00	121577		000200.01.000.00
12/27/2012	121577c	SYCAWAY SENIOR CLU	\$2,178.82	121577		067724.01.004.00
12/27/2012	2112060B	THE ARCHIVE	\$46.57	121563		014104.01.004.00
12/27/2012	118927D	TUCZINSKI, CAVALIER,	\$1,271.27	121581		080104.01.004.00
12/27/2012	118904D	TUCZINSKI, CAVALIER,	\$1,014.36	121578		016204.01.004.00
12/27/2012	118921D	TUCZINSKI, CAVALIER,	\$2,887.50	121579		016204.01.004.00
12/27/2012	118926D	TUCZINSKI, CAVALIER,	\$1,369.45	121580		080204.01.004.00
12/27/2012	25369115	UNI SELECT USA	\$245.19	121605A		016204.01.004.00
12/27/2012	2714096	UNIFIRST CORPORATI	\$150.00	121604A		016204.01.004.00
12/27/2012	224782	WILEY BROTHERS	\$645.62	121603A		073104.01.004.01
12/27/2012	121582D	ZANKEL, SHARON M	\$497.38	121582		075104.01.004.00

Total \$13,632.63

HIGHWAY FUND DA

12/27/2012	139803	ASI TRUCK PARTS, INC	\$477.95	125183		051304.03.004.00
12/27/2012	581970C	CALLANAN INDUSTRIE	\$143.17	121584		051104.03.004.00
12/27/2012	121585	CAPITAL TRACTOR, IN	\$89.27	121585		051304.03.004.00
12/27/2012	7617471A	CHEMUNG SUPPLY CO	\$1,727.99	121586		051424.03.004.00
12/27/2012	A223380059C	COOK BROTHERS TRU	\$257.69	121588		051304.03.004.00
12/27/2012	121589C	CRYO WELD CORP	\$47.12	121589		051304.03.004.00
12/27/2012	500-964C	CUMMINS NORTHEAST	\$45.90	121590		051304.03.004.00
12/27/2012	2470B	DONOVAN TREE SERVI	\$1,000.00	121611A		051104.03.004.00
12/27/2012	42974-8	ERDMAN ANTHONY	\$8,721.53	121592		051104.03.004.00
12/27/2012	NYAL326588B	FASTENAL COMPANY	\$111.39	121593		051304.03.004.00
12/27/2012	121587A	FASTENAL COMPANY	\$29.65	121587		051304.03.004.00
12/27/2012	900615400B	GOODYEAR WHOLESAL	\$615.46	121594		051304.03.004.00
12/27/2012	15473A	HOWE BROS., INC	\$95.95	121595		051304.03.004.00
12/27/2012	00406342	INTERNATIONAL SALT	\$3,725.99	121599		051424.03.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$24.84	121561		051404.03.004.00
12/27/2012	D99971A	POESTENKILL AUTO P	\$5.48	121597		051304.03.004.00
12/27/2012	6828	POLARO SAND & GRAV	\$2,339.80	121598		051424.03.004.00
12/27/2012	373278	RAY ENERGY	\$1,211.11	121600		051304.03.004.05
12/27/2012	S6008434-1	TRACEY ROAD EQUIPM	\$47.82	121601A		051304.03.004.00

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number</i>
12/27/2012	086375	TROY SAND & GRAVEL	\$788.76	121602A		051104.03.004.00
Total			\$21,506.87			
CAPITAL PROJECTS FUND H						
12/27/2012	16855c	ARCHITECTURE +	\$2,625.00	121564		051972.05.002.00
12/27/2012	7855c	MACKEY ELECTRIC, IN	\$6,358.25	121568		051972.05.002.00
Total			\$8,983.25			
WATER FUND						
12/27/2012	AR16295	BENDER-ST. PETER'S L	\$350.00	121606A		083404.08.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$64.79	121561		083404.08.004.00
12/27/2012	121561A	NEXTEL PARTNERS IN	\$27.84	121561		083404.08.004.00
12/27/2012	201947-01	PASSONNO PAINTS	\$385.16	121607A		083404.08.004.00
12/27/2012	254172	SURPASS CHEMICAL C	\$61.90	121608A		083304.08.004.00
12/27/2012	105109	UNCLE SAM PIPING SO	\$24.35	121609A		083404.08.004.00
12/27/2012	838449	USA BLUEBOOK	\$5,527.48	121610A		083402.08.002.00
Total			\$6,441.52			

Grand Total \$50,564.27

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Local Law Filing

NEW YORK STATE DEPARTMENT OF STATE
41 STATE STREET, ALBANY, NY 12231-0001

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town
of Brunswick

Local Law No. 2 of the year 2012

A local law Repealing the Existing Chapter 59 of the Code of the Town of Brunswick Entitled "Buildings, Unsafe" and Enacting a New Chapter 59 of the Code of the Town of Brunswick Entitled "Unsafe buildings, Structures, Equipment and Sites".

Be it enacted by the Town Board of the
(Name of Legislative Body)
Town of Brunswick as
follows:

Section 1. This local law shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

Section 2. The Code of the Town of Brunswick be and hereby is modified and amended to repeal the existing Chapter 59 thereof entitled "Buildings, Unsafe", and to enact a new Chapter 59 entitled "Unsafe Buildings, Structures, Equipment and Sites", which said Chapter shall read and provide as follows:

§ 59-1. Title.

This Chapter shall be known and referred to as the "Unsafe Buildings, Structures, Equipment and Sites Law of the Town of Brunswick.

§ 59-2. Purpose.

Unsafe buildings or structures, and unsafe equipment contained therein, pose a threat to life and property. Buildings and structures may become unsafe by reason of damage by fire, the elements, age or general deterioration. Vacant buildings or structures not properly secured also serve as an attractive nuisance for young children who may be injured therein, as well as a point of congregation by vagrants and transients. A dilapidated building or structure may also serve as a place of rodent infestation, thereby creating a health menace to the community. It is the purpose of this Chapter to provide for the safety, health protection and general welfare of persons

and property in the Town of Brunswick by requiring that such unsafe buildings, structures or equipment be repaired or demolished and removed. This Chapter shall apply to all buildings and structures in the Town of Brunswick.

§ 59-3. Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

BUILDING

A structure wholly or partially enclosed within exterior walls, or within exterior party walls, and roof, affording shelter to persons, animals or property.

CODE ENFORCEMENT OFFICER

The Code Enforcement Officer appointed by the Town Board of the Town of Brunswick pursuant to the Town Code of the Town of Brunswick, or other duly designated employees of the Building Department of the Town of Brunswick.

PERSON/OWNER

Includes the owner, occupant, mortgagee, vendee in possession, operator, assignee or rents receiver, executor, trustee, lessee, property manager, property maintenance company, agent or any other person, firm or corporation directly or indirectly in control of a building, structure or parcel of land upon which the same is located, or part thereof, including banks or other financial institutions or private lenders that have initiated, but not completed foreclosure proceedings.

STRUCTURE

An assembly of materials, forming a construction framed of component structural parts for occupancy or use, including buildings.

UNSAFE EQUIPMENT

Any equipment located on the premises or within a building or structure which is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises, building or structure. Examples of equipment include but are not limited to boilers; heating equipment; elevators; escalators; electrical wiring and devices; hazardous liquids, chemicals or gases and their containers.

UNSAFE SITE

Any land, site, premises or area which is in such condition that it is a hazard to life, health, property or safety of the public or anyone who uses, occupies or traverses same. Such sites may include but are not limited to residential lots, whether developed or not, and commercial lands, both vacant and occupied.

§ 59-4. Inspection; report.

When, in his or her opinion or upon receipt of information that a building, structure, equipment or site is or may become dangerous or unsafe to the general public or an object of attraction to

juveniles under 16 years of age or to vagrants or other trespassers; is or may become a place of rodent infestation; presents any other danger to the health, safety, morals and general welfare of the public; or is unfit for the purposes for which it may lawfully be used, the Code Enforcement Officer shall cause or make an inspection thereof and prepare a written report to the Town Board setting forth his or her findings, conclusions and recommendations regarding its securing and repair or demolition and removal. Said report may also include additional reports from a Town-designated engineer or an architect registered in the State of New York retained by the Town to assist in the enforcement of this Chapter.

§ 59-5. Town Board order; notice.

The Town Board shall thereafter consider such report or reports and by resolution determine if, in its opinion, the report or reports warrant that such building, structure or equipment is unsafe and dangerous and order its securing and repair or its demolition and removal, and further order that notice be served upon the person/owner in the manner provided herein.

§ 59-6. Contents of notice.

The notice shall contain the following:

- A. A description of the premises.
- B. A statement of the particulars in which the building, structure or equipment is unsafe or dangerous.
- C. An order requiring the building, structure, or equipment to be made safe and secure or demolished and removed.
- D. A statement that the securing or removal of such building, structure or equipment shall commenced within twenty (20) days after the service of the notice as hereinafter provided, and shall be completed within forty-five (45) days thereafter.
- E. The time and place for a hearing to be held before the Town Board regarding the unsafe building, structure or equipment, and the report(s) issued in relation thereto, and the notice and order to repair or demolish and remove, such public hearing to be held no sooner than ten (10) days after the date of service of the notice as hereinafter provided.
- F. A statement that in the event of neglect or refusal to comply with the order to secure and repair or demolish and remove the unsafe building, equipment or structure, the Town Board is authorized to provide for its securing and repair or demolition and removal, and to assess all costs and expenses thereof against the land on which it is located.

§ 59-7. Service of notice.

The notice to repair or demolish shall be served on one of the person/owners or one of the person/owner's executors, legal representatives, agents, lessees or any other person having a

vested or contingent interest in said property, by personal service or by certified mail, addressed to the last known address, if any, as shown by the records or the Receiver of Taxes and/or in the Office of the Rensselaer County Clerk. A copy of said notice shall be posted on said building or structure.

§59-8. Filing of notice.

A copy of the notice as provided for herein shall be filed in the office of the Rensselaer County Clerk, which notice shall be filed and maintained by such County Clerk in the same manner as a notice of pendency pursuant to Article 65 of the Civil Practice Law and Rules of the State of New York and shall have the same effect as a notice of pendency as therein provided. A notice so filed shall be effective for one (1) year from the date of filing; provided, however, that it may be vacated upon the order of a Judge or Justice of a court of record or upon the consent of the Town Attorney or designee. The County Clerk shall mark such notice and record or docket thereof as canceled of record upon the presentation and filing of such consent or of a certified copy of such order.

§59-9. Failure or refusal to comply.

In the event of the failure, refusal or neglect of the person or persons served with the notice to comply with the order of the Town Board, and unless the order of the Town Board is rescinded after the hearing, the Town Board may, subsequent to the hearing, provide for the securing and repair or demolition and removal of such building, structure or equipment, either by Town employees or by contract. Except in the case of emergency as provided in §59-10 hereof, any contract for the securing and repair or demolition and removal of the building or structure shall be awarded in accordance with law and the Town Purchasing Policy.

§ 59-10. Emergency cases.

Where it reasonably appears to the Code Enforcement Officer that there is present a clear and imminent danger to the life, safety or health of any person or property unless an unsafe building, structure, equipment or site is immediately repaired, secured or demolished and removed, the Code Enforcement Officer, with the written approval of the Town Supervisor, may immediately cause the securing and repair or demolition and removal of such unsafe building, structure or equipment. The expenses of such repair or demolition and removal shall be a charge against the real property on which the building or structure is located and assessed as provided in § 59-11 .

§ 59-11. Assessment of costs and expenses.

The Town shall be reimbursed for all costs of work performed or services rendered, including attorney's fees, expenses, costs and disbursements, by assessment and levy on the real property on which the unsafe building, structure or equipment is or was located, including but not limited to the cost of actually securing and repairing or removing and disposing of said building, structure or equipment. The expense so assessed shall constitute a lien and charge on the real property on which the building, structure or equipment is or was located and, once levied, shall

continue until paid or otherwise satisfied or discharged, and shall be collected in the same manner and at the same time as other Town taxes, levies and charges.

§ 59-12. Costs and expenses which may be assessed.

Costs and expenses which may be assessed as hereinbefore provided shall include, but not be limited to, the following:

- (1) Actual attorney's fees and disbursements for services rendered with or without the commencement of litigation;
- (2) Actual professionals' (e.g., Town-designated engineers, architects, outside engineers) fees and disbursements, including the costs and expenses of the Town Code Enforcement Officer and other employees of the Town Building Department;
- (3) Actual costs of securing, demolishing, removing or repairing the building, structure, equipment or site deemed dangerous or unsafe;
- (4) Costs of filing, recording, serving and/or publishing notices;
- (5) Costs of tax and/or title searches; and
- (6) All filing fees associated with the review process and litigation, if any.

Section 3. If any clause, sentence, paragraph, section or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered..

Section 4. This local law shall take effect immediately.

Local Law Adopted by the following vote:

Ayes: (4) Councilman Poletto, Councilman Salvi, Councilman Casale, and Councilman Sullivan

Nays: (0)

Abstain: (0)

Absent: Supervisor Herrington

Date: 12/27/2012