

**TOWN OF PENDLETON
WORK SESSION
December 23, 2019**

A Work Session of the Town Board of the Town of Pendleton was held at the Town Hall, 6570 Campbell Blvd., Pendleton, NY, on December 23, 2019. The meeting was scheduled for 7:00 p.m.

Supervisor Maerten, Councilman Fischer, Councilman Graham, Councilman Leible and Councilman Ostrowski were present.

Also present:

Deborah Maurer – Town Clerk
Claude Joerg – Town Attorney
Don Bergman – Budget Officer

There were no residents in attendance.

RESOLUTION 308-19

APPROVAL OF REVISION TO ABSTRACT #24

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to approve revised Voucher Abstract #24, Vouchers #11518 – #11578, to be paid on December 26, 2019

General Fund	\$	106,798.70
Highway	\$	26,194.62
Refuse	\$	38,465.64
Sewer	\$	17,468.21
Water	\$	9,256.83
Total	\$	198,184.00

RESOLUTION 309-19

TOWN HISTORIAN RESIGNATION

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to accept the resignation of Town Historian Stephanie Chase effective December 31, 2019.

RESOLUTION 310-19

NYS ASSOCIATION OF TOWN ANNUAL MEETING

Motion by Councilman Leible, seconded by Councilman Graham, the following resolution was ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to give approval for the Town Clerk and Building Inspector to attend the New York State Association of Town's Annual Meeting and Training School, February 16 – 19, 2020, in New York City.

RESOLUTION 311-19

DEPUTY HIGHWAY SUPERINTENDENT CELL PHONE STIPEND

Motion by Councilman Fischer, seconded by Councilman Ostrowski, the following resolution was ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to renew the Memorandum of Agreement for a cell phone stipend for the Deputy Highway Superintendent for the 2020 calendar year.

RESOLUTION 312-19

CELL PHONE STIPENDS FOR TOWN HALL

Motion by Councilman Leible, seconded by Councilman Ostrowski, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to continue the cell phone stipend for the Building Inspector and Town Supervisor for the 2020 calendar year.

RESOLUTION 313-19

NIAGARA COUNTY IT AGREEMENT

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to renew the Municipal Cooperation Agreement with the Niagara County Information Technology Department for 2020.

RESOLUTION 314-19

TOWN OF LOCKPORT WATER LINE AGREEMENT

Motion by Councilman Fischer, seconded by Councilman Leible, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to approve the water line agreement with the Town of Lockport which will allow Pendleton to take ownership of the waterline on Campbell Boulevard from Mapleton Road to Lockport Road.

Passport Acceptance Agency Discussion

Town Clerk Maurer informed the Board that she has been working with the Buffalo Passport Agency and has recently been informed that our geographic location could support a passport acceptance facility. Final approval will need to be given by the headquarters team in Washington, D.C. If approved, the Town of Pendleton will be able to accept passport applications and renewals. This would provide additional revenue for the town as well as offer a valued service to the residents and neighboring towns.

Spectrum Internet Quotes – Highway Connection/Town Hall Upgrade

Town Clerk Maurer also provided the Board with quotes from Spectrum for the purpose of adding internet service to the Highway Garage and possibly upgrading the Town Hall's current plan. She asked the Board to review these quotes and contact her with questions.

Supervisor Maerten spoke about the next agenda item, CPL Change Order No. 1 – Fisk Road Project, explaining that per CPL, this is a final adjustment of quantities for all contract items. The changes reflect actual unit price item quantities necessary to complete the contract work as specified on the documents submitted. He stated the change order amount of \$76,714.14 is still within the budgeted amount for this project. A discussion continued regarding this item.

RESOLUTION 315-19

CPL CHANGE ORDER NO. 1 – FISK ROAD (PIN 5761.70)

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to approve CPL Change Order No. 1 – Fisk Road Project in the amount of \$76,714.14.

RESOLUTION 316-19

REVISIONS TO TOWN CODE – CHAPTERS 131, 220 AND 247

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to approve the revisions to Town Code, as advertised, for Chapter 131 Fees (§ 131-1 to § 131-7), Chapter 220 Subdivision of Land (§220-10 and §220-14) and Chapter 247 Zoning (§ 247-68.13 and § 247-68.23).

**Chapter 131
Fees
(§ 131-1 TO § 131-7)**

§ 131-1 Various fees enumerated.

Fees shall be as follows:

Type	Fee
Residential buildings	
Single-family residence	
0 to 2,000 square feet	\$900
Over 2,000 square feet	\$0.35 for each additional square foot
Two-family residence	\$1,200
Multiple dwelling	
One to five units	\$1,500
Additional units	\$25 per unit
Cost includes certificate of occupancy, final.	
Alterations or additions	
Up to 500 square feet	\$100
500 square feet to 1,000 square feet	\$150
Over 1,000 square feet	\$250
Miscellaneous structures/buildings/concrete (i.e., porches, gazebos, decks and patios)	\$90
Fence, good side out	\$50
Replacement roofing	\$75
Generator	\$65
Plumbing other than new home (e.g., sump pump, drain tile, hot water tank, furnace etc.)	\$75
Commercial and industrial buildings	
0 to 1,000 square feet floor space	\$500
Over 1,000 square feet floor space	Add \$0.30 per square foot
Cost includes certificate of occupancy, final.	
Alteration, repair and removal, etc.	\$0.25 per square foot
Change in occupancy	\$75
Addition to commercial and industrial plumbing	\$50 plus \$25 per fixture
Generator, commercial	\$150
Fence, commercial	\$100
Roof, commercial	\$150
Pool, commercial	\$500
Demolition, commercial	\$250
NYS fee for truss signage	\$50
Commercial and industrial parking lot	
New	\$250
Resurface	\$150
Agricultural buildings	
0 to 3,000 square feet	\$125
3,001 to 6,000 square feet	\$250
Over 6,000 square feet	\$500
Accessory buildings	
Residential storage buildings/sheds (144 sq. ft. or less)	\$25
Residential garage or barn (145 to 400 sq. ft.)	\$50
Residential garage or barn over 400 sq. ft.	\$0.15 per square foot
Commercial garage or barn	\$0.20 per square foot
Pools	
Aboveground pool and deck	\$50
In-ground pool and fence	\$125

Signs

Temporary signs	
Thirty-day permit	\$30
Thirty-day-plus permit (Maximum 90 days)	\$50
Permanent signs, new	
One hundred square feet (each face)	\$0.50 per square foot
Additional square feet (each face)	\$0.15 per square foot
Alteration, reface, relocation or addition	\$0.30 per square foot

Miscellaneous

Building permit renewal (12 months)	Same as original fee
Certificate of occupancy/compliance	
Residential	
One- and two-family residence	\$95
Multiple-family units (three or more) and sleeping rooms	\$40 per unit
Commercial/industrial	
Commercial, per tenant	\$150
Industrial, per tenant	\$150
Copy of any certificate of occupancy/compliance or license	\$10 each
Compliance inspection	\$50
Fire alarm system	\$75
Demolition of structure	
Up to 3,000 square feet	\$125
Over 3,000 square feet	\$200
Excavations or grading, other than building construction	\$65
Fuel-burning stoves or fireplace (wood, gas, pellet, propane, etc.)	\$50
Garage sales and related sales (more than two per year)	\$275
Home occupation permit, per year	\$200
Operating permit	\$150
Flood hazard permit	\$150
Additional inspections (recall, or not ready when inspectors were called)	\$50 per recall, paid before CO
To lift a stop-work order from a job that was stopped due to violation	\$100
Fuel tank installation	
1,000 gallons and up	\$75 per tank
Permit for junkyard	\$5,000, plus \$1,000 per acre
Permit for trailer park or manufactured housing park	\$7,500, plus \$1,000 per acre
Contractor's license	\$100 per calendar year
Curb cut, installation only, pipe at owner's expense	\$500
Inspection or curb cut where pipe has been set by contractor	\$200
Solar panels, residential under 1 acre	\$150
Large-Scale Solar Energy System	\$2,500 or such other amount as the Planning Board may determine to cover Town costs
Wind Energy Conversion System Site Plan Review Fee	\$200
Wind Energy Conversion System Permit	\$125
Peddler's or solicitor's permit	\$25
Transient business	\$125 per year or \$25 per event
Junk dealer's permit	\$500 annually

No Permit Obtained or Delayed

In the event that work requiring a building permit is commenced without having the appropriate permit applied for, secured and obtained, or that work is commenced without

having obtained a contractor's license with the Town of Pendleton, said permit or license fees will be doubled. Each day is considered a separate violation.

Site plan review payment schedule

Under 1 land-disturbed acre	\$300
Under 2 land-disturbed acres	\$450
Under 3 land-disturbed acres	\$750
Under 4 land-disturbed acres	\$1,250
Under 5 land-disturbed acres	\$1,750
Under 6 land-disturbed acres	\$2,250
Over 6 land-disturbed acres	\$2,500
Site plan review sketch	
§§ 247-54D(1)(b), 247-46B and 247-34F(4)	\$125
Site plan application fee	\$100

Environmental (SEQRA) Review

Short Environmental Assessment Form (EAF)	\$100
Long Environmental Assessment Form (EAF)	\$300

§ 131-2 Fees for public hearings.

Fees shall be as follows:

Board of Appeals	\$125
Planning Board	\$125
Town Board	\$125

§ 131-3 Subdivision fees.

Fees shall be as follows:

Minor Subdivision

Sketch plan application	\$30 per lot or dwelling unit, with a maximum of \$75
Final plat submission	\$25 per lot or dwelling unit with a maximum of \$100 (plus \$125 for publication of hearing)
Application fee	\$60

Major Subdivision

Sketch plan application	\$30 per lot or dwelling unit, with a maximum of \$450
Preliminary plat submission	\$1,500 or \$75 per lot or dwelling, whichever is greater (plus \$125 for publication of public hearing)
Final plat submission	\$1,500 or \$50 per lot or dwelling unit, whichever is greater (plus \$125 for publication of hearing)
Application fee	\$500
Recreation fee in lieu of parkland (major divisions only)	\$1,000 per lot

§ 131-4 Communication towers fees.

- A. The fee for the construction and equipping of a tower shall be 1% of the cost of construction and equipping of the tower as estimated by the developer and verified by the town; or the minimum fee shall be \$2,000 and the maximum fee shall be \$5,000
- B. Each construction, modification or alteration of a tower shall require a permit and the fee as stated above.

§ 131-5 Stormwater management fees.

- A. Fees for land development activities. Any applicant submitting a SWPPP to the Town for a land development activity or land disturbance requiring a NYSDEC SPDES construction

permit shall submit a fee to the Town based upon the acreage of the entire development in accordance with the following schedule:

Acreage of Entire Development	SWPPP Review Fee
Under 5 acres	\$650
5 to 10 acres	\$1,000
Over 10 acres	\$1,000, plus \$500 for every 5 acres above 10 acres

Acreage of Entire Development	Inspection Fee
Under 5 acres	\$2,750
5 to 10 acres	\$3,750
Over 10 acres	\$6,500

B. For all land development activities to be completed in multiple phases over time, the applicant, in addition to the fee provided above in Subsection A, shall pay the Town an additional \$500 for each subsequent phase after the first phase of the project, to be paid prior to the start of construction of each subsequent phase.

§ 131-6 Fees established for dog licensing.

Fees shall be as follows:

Spayed or neutered dog	\$8
Unspayed or unneutered dog	\$20
Purebred license	\$25
Enumeration fee	\$25
Replacement tag	\$3
Late fee (60 days)	\$25

§ 131-7 Miscellaneous water/sewer fees.

Fees shall be as follows:

A. Water Department:

1-inch water service tap in fee	\$1,100
Over 1-inch: Cost of material plus labor	Priced per job
Inspection fee for tap-in over 1-inch	\$50
3/4-inch water meter fee with electronics	\$300
Water meter pit	Priced per job
Water service termination fee (dig to disconnect)	\$150
Damaged/frozen water meter	
3/4 inch	\$100
1 inch	\$175
Damage water meter electronics	
3/4 inch or 1 inch	\$185
Water meter/electronics over one inch	Priced per job
Water curb box damage	\$150
Water on/off fee after hours	\$100
Sold home water and/or sewer inspection compliance	\$50

B. Sewer Department:

Pressure sewer tap/inspection	\$1,100
Gravity sewer tap six-inch standard	
Subdivision	\$400
All others	\$1,000
Grinder system unit	Call Sewer Department for price
Sewer service termination fee (dig to disconnect)	\$150
Grinder system curb box damage	\$150
Sewer call (normal hours)	Prevailing rate
Sewer service call (after hours)	2-hour minimum, prevailing rate

Chapter 220
Subdivision of Land
(§220-10 and §220-14)

§ 220-10 Sketch plan.

- A. Submission of sketch plan and fee.
- (1) Any owner of land shall, prior to subdividing or resubdividing land, submit to the Administrative Assistant official application forms along with 14 copies of a sketch plan of the proposed subdivision, which shall comply with the requirements of Article IV, § 220-17, for purposes of classification and preliminary discussion. The Administrative Assistant shall immediately forward seven copies to the Planning Board and one copy to the Town Board, Town Engineer, Code Enforcement Officer/Building Inspector, and Highway Superintendent and retain one file copy. All submissions for a sketch plan review shall be accompanied by a fee as established by the Town Board.
 - (2) The names and addresses of all landowners immediately adjacent to and immediately across the street from proposed subdivision shall be provided as shown on the Town Assessor's current maps.
- B. Discussion of requirements and classification.
- (1) The subdivider or his duly authorized representative shall attend the meeting of the Planning Board to discuss the requirements of this chapter for street improvements, drainage, sewerage, water supply, fire protection and similar aspects, as well as the availability of existing services and other pertinent information.
 - (2) Classification of the sketch plan as a minor or major subdivision is to be made at this time. If classified as a minor subdivision, the subdivider shall comply with Article III, §§ 220-11 and 220-15, of this chapter. The Board may require, however, when it deems it necessary for protection of the public health, safety and welfare, that a minor subdivision comply with some or all of the requirements specified for major subdivisions. If classified as a major subdivision, the subdivider shall comply with Article III, §§ 220-12 through 220-16.
 - (3) Once classified as major subdivision by the Planning Board, no alterations or improvements to the property may be made, e.g., excavation, topsoil stripping, etc., without final plat approval or by special permission from the Town Board or Planning Board. Complete supervision by the Town's engineer must also be provided.
- C. Study of sketch plan. The Planning Board shall determine whether the sketch plan meets the purposes of this chapter and shall, where it deems it necessary, make specific recommendation, in writing, to be incorporated by the applicant in the next submission to the Planning Board.

§ 220-14 Fees. See Chapter 131 for applicable fees.

Chapter 247
Zoning
(§ 247-68.13 and § 247-68.23)

§ 247-68.13 Standards.

- A. Minimum lot size: five acres.
- B. Setbacks:
- (1) From property lines: minimum distance 1 1/2 times the total height of the RWECS from any property line.
 - (2) From on-site residential dwelling buildings: minimum distance 1 1/2 times the total height of the RWECS.
 - (3) From off-site residential dwelling: minimum distance shall be 500 feet from the tower.
 - (4) All RWECS shall be set back from rights-of-way, easements, public ways, power lines, and any preexisting structures by a distance of at least equal to its fall zone.
- C. The minimum distance between the ground and any part of the rotor blade shall be 30 feet at its lowest point of rotation.
- D. Only one RWECS per legal lot shall be allowed.
- E. Exterior lighting, other than the conventional lighting for maintenance purposes, on any structure associated with the RWECS, shall not be allowed except that which is specifically required by the Federal Aviation Administration.
- F. No brand names, logos or advertising shall be placed or painted on the tower, rotor, generator, or tail vane where it would be visible from the ground, except that a system's or tower's manufacturer's logo may be displayed on a system generator housing in an unobtrusive manner.

- G. All wind turbines shall be equipped with an automatic braking, governing, or feathering system to prevent uncontrolled rotation, over-speeding and excessive pressure on the tower structure, rotor blades, and turbine components, or nacelles. This should meet or exceed the industrial standards for the size of the system and be certified by the manufacturer. The applicant shall have a manual filed with the Town Clerk also showing any revisions.
- H. No RWECS shall be installed in any location where its proximity with existing fixed broadcast, retransmission or reception antenna for radio, television or wireless phone or other personal communication systems would produce electromagnetic interference with signal transmission or reception. No RWECS shall be installed in any location along the major axis of an existing microwave communication link where its operation is likely to produce electromagnetic interference in the link's operation. If it is determined that a RWECS is causing electromagnetic interference, the property owner shall take the necessary corrective action to eliminate this interference, including relocation or removal of the facilities, or resolution of the issue with the impacted parties. Failure to remedy electromagnetic interference is grounds for revocation of the RWECS building permit and approval for the RWECS causing the interference.
- I. RWECS shall conform to the following specifications:
 - (1) Kilowatt limit: 10 kilowatts maximum.
 - (2) Color. The color of all RWECS shall be reviewed as environmentally appropriate subject to Planning Board approval. The RWECS tower and blades shall be painted a nonreflective, unobtrusive color that blends the system and its components into the surrounding landscape to the greatest extent possible and shall incorporate nonreflective surfaces to minimize negative visual impact.
 - (3) Structure. All RWECS structures shall be a monopole tower.
 - (4) The design of RWECS buildings and related structures shall, to the extent reasonably possible, use materials, colors, textures, screening, and landscaping that will blend the facility to the natural setting and the existing environment.
 - (5) All monopole towers must be unclimbable by design and protected by anticlimbing devices, as per industrial standards or climbing apparatus to prohibit access no lower than 12 feet from the ground.
 - (6) All related electrical lines shall be buried and marked in compliance with the NEC standards.
 - (7) Total height shall be limited to a maximum of 120 feet to comply with setbacks.
 - (8) RWECS shall be located only in rear yards.
 - (9) Anchor points for any guy wires for a system tower shall be located within the property that the system is located on and not on or across any aboveground electric transmission or distribution lines. The point of attachment for the guy wires shall be enclosed by a fence six feet high or sheathed in bright orange or yellow covering to eight feet above the ground. The minimum setback for the guy wire anchors shall be 10 feet from the property boundary.
- J. Certification. The applicant is required to provide the following certifications:
 - (1) Certification of structural components. The foundation, tower and compatibility of the tower with the rotor and rotor-related equipment shall be certified in writing by a structural engineer registered in New York State. The engineer shall certify compliance with good engineering practices and compliance with the appropriate provisions of the Uniform Construction Code that have been adopted in New York State.
 - (2) Certification of electrical system. The electrical system shall be certified in writing by an electrical engineer registered in New York State. The engineer shall certify compliance with good engineering practices and with the appropriate provisions of the electrical code that have been adopted by New York State.
 - (3) Certification of rotor overspeed control. The rotor overspeed control system shall be certified in writing by a mechanical engineer registered in New York State. The engineer shall certify compliance with good engineering practices.
- K. General complaint process.
 - (1) During construction, the Town of Pendleton Code Enforcement Officer can issue a stop order at any time for any violations of the permit.
 - (2) Post construction. After construction is complete, the permit holder shall establish a contact person, including name and phone number for receipt of any complaint. Upon receipt of complaint from the Town of Pendleton Code Enforcement Officer, the permit holder/contact person shall have seven working days to reply to the Town in writing.
- L. Post-construction maintenance/inspections.

- (1) Upon reasonable notice, Town of Pendleton Code Enforcement Officer may enter a lot on which a RWEC building permit has been granted for the purpose of compliance with any permit requirements. Twenty-four hours' advance notice by telephone to the owner/operator or designated contact person shall be deemed reasonable notice.
 - (2) A RWEC shall be inspected annually by a professional engineer licensed in the State of New York that has been approved by the Town or at any other time, upon a determination by the Town's Code Enforcement Officer, that the wind turbine, tower, or other RWEC components have sustained structural damage, and a copy of the inspection report shall be submitted to the Town Code Enforcement Officer. Any fee or expense associated with this inspection shall be borne entirely by the permit holder.
- M. Fees and costs.
- (1) See Chapter 131 for current fee schedule.
- N. Abandonment of use.
- (1) All RWECs shall be maintained in good condition and in accordance with all requirements of this section. If an annual inspection shows that the structure is unsafe, then the owner will be given an opportunity to bring the structure into compliance. If the structure is deemed unsafe and the owner does not bring the structure into compliance within a reasonable period of time, the tower shall be dismantled and removed from the property at the owner's expense. The Town reserves the right to dismantle the structure and to charge back the cost of this removal to the property owner. If unpaid, this cost will be assessed to the tax levy of the property.
 - (2) Failure to abide by and faithfully comply with the standards of this section and with any and all conditions that may be attached to the granting of the RWEC building permit shall constitute grounds for the revocation of the permit.

§ 247-68.23 Maintenance; procedures; fees.

- A. Removal. All solar energy systems shall be dismantled and removed immediately from a lot when the solar energy system has been deemed inoperative or abandoned by the Building Inspector/Code Enforcement Officer for a period of more than 365 days at the cost of the owner. If the owner does not dismantle and remove said solar energy system as required, the Town Board may, after a hearing at which the owner shall be given an opportunity to be heard and present evidence, dismantle and remove said facility and place the cost of removal to the security assigned to the project.
- B. Determination of abandonment or inoperability. A determination of the abandonment or inoperability of a solar energy system shall be made by the Town Building Inspector/Code Enforcement Officer, who shall provide the owner with written notice by personal service or certified mail. Any appeal by the owner of the Building Inspector/Code Enforcement Officer's determination of abandonment or inoperability shall be filed with the Town of Pendleton Zoning Board of Appeals within 30 days of the Building Inspector/Code Enforcement Officer causing personal service or mailing, certified mail, his written determination, and the Board shall hold a hearing on same. The filing of an appeal does not stay the following time frame unless the Zoning Board of Appeals or a court of competent jurisdiction grants a stay or reverses said determination. At the earlier of the 366 days from the date of determination of abandonment or inoperability without reactivation or upon completion of dismantling and removal, any approvals for the solar energy system shall automatically expire.
- C. Special use permit.
- (1) All applications shall be subject to Planning Board site plan review per § 247-54.
 - (a) Environmental review (SEQR) is required.
 - (b) A public hearing is required.
 - [1] Four-hundred-foot notification is required.
 - (2) A special use permit issued by the Planning Board is required upon approval of the site plan and is subject to an annual review by the Planning Board. Planning Board review will be undertaken to ensure that all provisions listed herein are being adhered to. The Planning Board will have discretion to revoke the special use permit due to noncompliance and establish a time frame to correct the violation/violations.
- D. Application and annual fees.
- (1) Large-scale solar energy system. See Chapter 131 for current fee schedule.
- E. Any changes or alterations post-construction to a large-scale energy system shall be done only by application to amend the site plan approval, subject to all requirements of this code.

BUDGET LINE TRANSFERS

Motion by Councilman Leible, seconded by Councilman Fischer, the following resolution was

ADOPTED: Ayes 5 Maerten, Fischer, Graham, Leible, Ostrowski
Nays 0

Resolved to approve the budget line transfers, as verbally reported by the Budget Officer, for the end 2019, as follows:

Fund: General Fund

<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
A1420.440	Attorney Solar		\$19,450.00
A1440.413	Engineer - General		\$1,690.00
A1440.417	Engineer - Engineering Storm Water		\$1,750.00
A1440.419	Engineer Solar		\$2,250.00
A1620.200	Town Hall - Fixed Assets		\$60,400.00
A1620.400	Town Hall - Contractual		\$21,000.00
A3620.200	Safety Inspection - Fixed Assets		\$20,668.00
A599	Appropriated Fund Balance	\$43,200.00	
A599	Appropriated Fund Balance	\$20,668.00	
A599	Appropriated Fund Balance	\$21,000.00	
A599	Appropriated Fund Balance	\$5,690.00	
A599	Appropriated Fund Balance	\$60,400.00	
A599	Appropriated Fund Balance	\$19,450.00	
A7110.416	Trail Grant (Killian to Townline)		\$43,200.00
A1010.400	Town Board - Contractual		\$1,025.00
A1220.400	Supervisor - Contractual		1,250.00
A1320.400	IND Audit & Accounting - Contractual		\$776.00
A1620.100	Town Hall - Personal Services		\$2,000.00
A1620.110	Town Hall - Personal Services Cleaner		\$200.00
A1910.400	Unallocated Insurance		\$9,700.00
A1990.400	Contingency	\$24,251.00	
A3620.400	Safety Inspection - Contractual		\$1,250.00
A6326.400	Economic Opportunities - Contractual		\$2,500.00
A8020.400	Planning Board - Contractual		\$3,050.00
A8540.100	Drainage - Personal Service		\$2,500.00
A1110.120	Justices - Personal Services		\$260.00
A1110.400	Justices - Contractual	\$260.00	
A1355.100	Assessors - Personal Services		\$183.50
A1355.110	Assessors - Personal Services-Clerk	\$183.50	
A1410.120	Town Clerk - Personal Services	\$14,500.00	
A1420.400	Attorney - Contractual	\$4,450.00	
A1420.420	Attorney - Professional		\$4,450.00
A1620.100	Town Hall - Personal Services		\$14,500.00
A1640.100	Central Garage - Personal Services - Cleaner		\$240.00
A1640.400	Central Garage - Contractual	\$240.00	
A3310.400	Traffic Control - Contractual	\$800.00	
A3310.410	Sheriff's Patrol		\$800.00
A7110.100	Parks - Personal Service		\$10,800.00
A7110.200	Parks - Fixed Assets	\$10,800.00	
A8020.100	Planning Board - Chairman		\$3,200.00
A8020.110	Planning Board - Administrative Assist.	\$1,910.00	
A8020.120	Planning Board - Recording Secretary	\$1,290.00	

Fund: Highway Townwide

<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
DA1990.400	Contingency	\$26,650.00	
DA5110.100	Maintenance of Roads - Personal Services		\$3,000.00
DA5110.450	General Repairs - Fuel		\$1,500.00
DA5130.200	Machinery - Fixed Assets		\$2,600.00
DA5130.200	Machinery - Fixed Assets		\$32,630.00
DA5130.400	Machinery - Contractual		\$15,800.00
DA599	Appropriated Fund Balance	\$32,630.00	
DA9060.800	Hospital/Medical Insurance		\$3,750.00

Fund: Fire District

<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
SF3410.400	Fire Protection District - Contractual		\$7,700.00
SF599	Appropriated Fund Balance	\$7,700.00	

Fund: Sewer District

<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
SS1990.400	Contingency	\$7,190.00	
SS599	Appropriated Fund Balance	\$32,450.00	
SS8110.410	Administration - Office Supplies		\$290.00
SS8120.100	Sewage Coll.- Personal Services		\$900.00
SS8120.200	Sewage Coll.- Operating Equipment		\$32,450.00
SS9010.800	NYS Retirement		\$6,000.00

Fund: Water District

<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
SW1990.400	Contingency	\$6,100.00	
SW599	Appropriated Fund Balance	\$16,500.00	
SW8320.400	Source Supply - Water Purchases		\$16,500.00
SW9060.800	Hospital/Medical Insurance		\$6,100.00

Motion made by Councilman Leible, seconded by Councilman Fischer, to enter into an Executive Session with the Town Attorney to discuss a Highway personnel matter, at 8:07 p.m. Motion carried.

Motion made by Councilman Leible, seconded by Councilman Fischer, to adjourn from the Executive Session and the Work Session at 8:31 p.m. Motion carried.

Deborah K. Maurer, Town Clerk