

**TOWN OF NEW SCOTLAND
TOWN BOARD MEETING
January 13, 2016 - 7:00 PM
AGENDA**

1. **Call to Order** *Mr. LaGrange*

2. **Pledge of Allegiance**

3. **Invitation to the General Public to Comment on Agenda Items: Please use the microphone available and state your name for the record** *Mr. LaGrange*

4. **Approval of the Minutes of the Following:** *Ms. Barber*
 - **November 18, 2015** **Regular Town Board Meeting**
 - **December 2, 2015** **Special Town Board Meeting**
 - **December 9, 2015** **Regular Town Board Meeting**

5. **Discussion/Action re: Peddling Application from Mr. Thomas Whalen for financial services and investments** *Mr. Whalen
Attachment A*

6. **Hilton Barn status update.** *Mr. LaGrange*

7. **Appointment of Patricia Snyder and Adam Greenberg as the members of the Audit Committee** *Mr. LaGrange*

8. **Discussion/Action re: Appointment of Town Supervisor to Stormwater Coalition Board of Directors and naming an Alternate.** *Mr. LaGrange
Attachment #1*

9. **Standard Work Day & Reporting Resolution Town Clerk Diane Deschenes** *Mr. LaGrange
Attachment #2*

10. **Discussion/Action Re: various Water District 2016 Water Rates** *Mr. LaGrange
Attachment #3*

11. **Appointment of Robert Johnson as Chairman of the Zoning Board of Appeals with a term to expire December 31, 2016.** *Mr. LaGrange*

12. **Appointment of Carol Cootware as a Clerk I, Temporary & Part-time in Supervisor's office and Town Clerk's office at \$16.00 per hour for up to 19 hours per week. Time worked for each office will be documented.** *Mr. LaGrange*

13. **Engineering:**
- **Stantec Engineering- recommendation re: payment Final Pay Application, Contract 1 (Casale) New Salem Water District** *Attachment #4*
 - **Stantec Engineering- recommendation re: payment application #2 , Rifenburg Construction, Krumkill Rd. FHWA Project** *Attachment #4a*
 - **Authorize Supervisor to execute Town Designated Engineer 2016 Master Service Agreement with Stantec Engineering** *Attachment #4b*
 - **Authorize Supervisor to execute Town Designated Engineer 2016 Master Service Agreement with Barton & Loguidice** *Attachment #4c*
 - **Stantec Engineering Task Order Requests** *Attachment #4d*
 - **General Town Engineering Services**
 - **Zoning Board Consulting**
 - **Planning Board Consulting**
 - **Highway Dept. Consulting**
 - **1 Sewer District and 8 Water Districts**
14. **Highway Department:** *Mr. Guyer*
- **Shared Services Agreement between NYS DOT and Town of New Scotland** *Attachment #5*
 - **Discussion of Electronics Recycling**
 - **Discussion of parks & highway garage lighting grant** *Attachment #5a*
15. **Fire and Ambulance:** *Mr. LaGrange*
- **Review and approve the 2015 Service Award Program List for the Onesquethaw Fire District LOSAP** *Attachment #6*
16. **Liaison Reports** *Various Board Members*
17. **Departmental Monthly Reports:**
- **Town Clerk, December 2015** *Attachment #7*
 - **Town Clerk, 2015 Annual Report** *Attachment #7a*
 - **Registrar, December 2015** *Attachment #7b*
 - **Registrar, 2015 Annual Report** *Attachment #7c*
18. **Invitation to the Public to Discuss Non-Agenda Items** *Mr. LaGrange*
19. **Pay the Bills** *Mr. LaGrange*
Attachment #8
20. **Approve any Budget Modifications** *Mr. LaGrange*
Attachment #9
21. **Adjourn** *Mr. LaGrange*

Town of New Scotland
Local Law 5 of 2012 Exhibit A
Peddling Application

1. Name of Applicant: Thomas Whalen
2. Address of the applicant: 10 Slingerlands Avenue
Clarksville, NY 12041
3. Phone Number: (H) _____ (B) _____ (C) 518 892 3990
4. Date of birth: 04/04/1963 Citizenship US
5. A brief description of the nature of the business and the goods or services to be sold:
Financial Services and Investments (see attached)
6. A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any municipal ordinance or local law, the nature of the offense and the punishment or penalty assessed therefor:
None
7. If a vehicle is to be used, a description of each vehicle, together with license plate numbers or other means of identification:
2009 Toyota RAV4. Green FPM 9392
8. Two photographs of the applicant, two inches by two inches in dimension, taken within 30 days of the date of application. Such photographs shall show the head, full face and shoulders of the applicant. One copy of the photograph shall be attached to the application and the other to the license.
9. A statement of all merchandise or services to be sold or offered for sale, including a price list.
(Attached)

Resolution to Select a Representative to the
Stormwater Coalition Board of Directors

Resolution #

The Town Board of the Town of New Scotland selects Supervisor Douglas LaGrange to serve on the Stormwater Coalition of Albany County Board of Directors as a permanent representative and Jeremy Cramer as an alternate representative. The term of office begins when the agreement titled, "ALBANY COUNTY INTER-MUNICIPAL AGREEMENT AND MEMORANDUM OF UNDERSTANDING TO CONTINUE AN EXISTING COALITION FOR COOPERATION ON ISSUES RELATED TO STORM WATER MANAGEMENT" goes into effect, as defined in Section 12.4 of the agreement. The following excerpt from the agreement (Section 5.0) describes Board of Director responsibilities:

5.0 Board of Directors.

5.1 A Board of Directors will be established consisting of one representative of each Member, each such representative being known as a Director. The governing board of each Coalition member, if a Traditional MS4 or Non-MS4 municipality shall designate a permanent representative and one or more alternates (as it shall see fit) to serve on the Coalition for a period of one year or such other period determined by the Member. In the event no permanent representative or alternate has been designated, or no designated permanent representative or alternate is able to act, the supervisor of the town, or mayor of the village or city, or the Chief Executive Officer, as the case may be, or their designee shall serve as the representative to the Coalition. If a Non-Traditional MS4, the individual responsible for signing the MS4 Permit Notice of Intent shall designate a permanent representative and one or more alternates (as it shall see fit) to serve on the Coalition for a period of one year or such other period determined by the Member.

Any Member serving as Coalition host will appoint a representative to serve in an advisory capacity to the Board of Directors and Coalition Stormwater Program Coordinator. They will be appointed by the host Chief Executive Officer and serve as a liaison to the Chief Executive Officer and those Departments providing in kind services to the Coalition (itemized in Section 9.4).

5.2 Each Director will have one vote. A majority vote of the total number of Directors will be necessary to pass any resolution.

5.3 At the first Board Meeting of the fiscal year, the Board of Directors will select a chairperson of the Coalition. The chair will help guide Coalition operations, facilitate Board meetings, and assist the Stormwater Program Coordinator as needed.

5.4 A majority of the total number of Directors will constitute a quorum and no business of the Board of Directors will be conducted without a quorum.

5.5 Meetings of the Board of Directors will be subject to the Open Meetings Law.

5.6 The Board of Directors will keep and provide minutes of its meetings.

5.7 Approval of the Board of Directors is needed for the following actions by the Coalition:

- a. Adoption of the annual work plan and budget.
- b. All personnel decisions.
- c. Application for grants.
- d. Adoption and amendment of bylaws.
- e. Approval of contract awards.
- f. Authorization to make a contract and purchase payments in excess of \$5,000.
- g. Provision of policy direction and oversight for the Coalition Stormwater

Program Coordinator.

h. Permit entities that are not eligible for coalition membership to participate in coalition activities.

i. Any other action for which this Agreement requires Board of Directors approval.

DATE and TALLY of Governing Board Vote: _____



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 New Scotland / Location code 30376 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									
Town Clerk	Diane Deschenes		xxxx0172	7	1/1/2010-12/31/2013	N	21.67	<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									
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>

If additional rows are needed, please use form RS2417-B and attach.

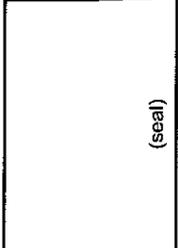
On this _____ day of _____, 20____ Date enacted: _____
 I, Diane Deschenes (Signature of clerk)
 clerk of the governing board of the Town of New Scotland (Name of Employer), of the State of New York, do hereby certify that I have

compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the _____ 13th 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 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 New Scotland (Name of Employer)

This document consists of _____ page(s) (see additional RS2417-B forms attached).





Stantec Consulting Services Inc.
3 Columbia Circle Suite 6, Albany NY 12203-5158

January 7, 2016
File: 190710734

Attention: Mr. Douglas LaGrange, Town Supervisor
New Scotland Town Hall
2029 New Scotland Road
Slingerlands, New York 12159

Dear Town Board Members,

**Reference: Payment Application #2: D033895, PIN 1759.42 – Reconstruction of Krumkill Road
Town of New Scotland, Albany County, NY**

This letter transmits our recommendation to the Town Board for consideration to authorize the final payment to the Contractor, Rifenburg Construction, Inc. for the above referenced project. The amount requested for payment is **\$12,601.23**. The Contractor has supplied three copies of the required Application and Certificate for Payment Forms. Stantec Consulting Services has reviewed the Application for Payment and takes no exception to the request for payment.

Payment Application #2 represents work completed through January 4th, 2016. Work completed within this pay period included final grading, topsoil and seeding, final punch list items, and demobilization from the project site.

No additional work is anticipated. The project is complete and was accepted by NYSDOT on 12/02/2015.

The project was completed at \$497,479.94, which is \$67,270.06 below the original awarded contract amount of \$564,750.00

In general, this Letter requests a Town Board resolution to authorize a final payment in the amount of **\$12,601.23** to the contractor, Rifenburg Construction, Inc.

Regards,

STANTEC CONSULTING SERVICES INC.

Jeffrey W. Johns, PE
Senior Associate
Tel: (518) 452-4358
Jeffrey.johns@stantec.com

Attachment: Contractor's Payment Application #2

Design with community in mind

ATTACHMENT #4a

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: Town of New Scotland
 2029 New Scotland Road
 Slingerlands, NY 12159

APPLICATION NO.: 02
 PERIOD TO: 1/3/2016

PAGE 1
 OF 1

FROM: Rifenburg Construction, Inc.
 159 Brick Church Rd.
 Troy, NY 12180

APPLICATION DATE: 1/3/2016

PROJECT NO: 31532
 CONTRACT DATE: 9/14/2015
 INVOICE NO: 31532-02

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the (Sub)Contract. Continuation Sheet(s) is attached.

The undersigned certifies that to the best of his/her knowledge, information and belief the work covered by this Application has been completed in accordance with the Contract Documents, that all amounts have been paid by the (Sub)Contractor for Work for which previous Certificates for Payment were issued and payments received, and that current payment shown herein is now due.

- 1. ORIGINAL (SUB)CONTRACT SUM 564,750.00
- 2. Net change by Change Orders -
- 3. CONTRACT SUM TO DATE (Line 1 + 2) 564,750.00
- 4. TOTAL COMPLETED AND STORED TO DATE (Column G on Continuation Sheet) 497,479.94
- 5. RETAINAGE
 - a. - of Completed Work (Columns D + E on Continuation Sheet)
 - b. - of Stored Material (Column F on Continuation Sheet)
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 497,479.94
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 484,878.71
- 8. PAYMENT DUE FOR CURRENT PERIOD (Line 6 minus Line 7) 12,601.23
- 9. TOTAL DUE (Line 6 less Payments To Date) 12,601.23
- 10. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 67,270.06

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in prior months		
Total approved this month		
Totals	-	-
Net changes by Change Order		-

CONTRACTOR

By: 
 Date: 1/4/2016

State of: New York County of: Rensselaer

Subscribed and sworn to before me this 4th

day of January, 2016

Notary Public:


 NICOLE SIMIELE

Notary Public, State of New York
 No. 01516196473

Qualified in Rensselaer County
 My Commission Expires Nov. 17, 2016

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, I certify that to the best of my knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the (Sub)Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$12,601.23

By:  Date: 1/7/2016



Stantec - Albany

Detailed Payment

Reconstruction of Krumkill Road

Description: RECONSTRUCTION OF KRUMKILL ROAD
TOWN OF NEW SCOTLAND
ALBANY COUNTY, NY
D033895, PIN; 1759.42,

Payment Number: 2 **Prime Contractor:** Rifenburg
Pay Period: 11/10/2015 to 01/03/2016 **Payment Status:** Approved
Approval Date: 01/03/2016 **Awarded Project Amount:** \$564,750.00
Authorized Amount: \$497,479.94

Remarks: Final Payment

Line Number	Item	Unit	Unit Price	Awarded Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed	Current Payment Amount	Total Amount Paid To Date
Section - 1 Default Section										
0010	201.06	LS	\$5,000.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$5,000.00
	CLEARING AND GRUBBING									
0020	203.02	CY	\$5.750	5,300.00	735.24	5,300.00	6,035.24	6,035.24	\$4,227.63	\$34,702.63
	UNCLASSIFIED EXCAVATION AND DISPOSAL									
0030	203.03	CY	\$5.000	9,200.00	267.34	9,200.00	9,467.34	9,467.34	\$1,336.70	\$47,336.70
	EMBANKMENT IN PLACE									
0040	203.07	CY	\$21.000	100.00	0.00	73.60	73.60	73.60	\$0.00	\$1,545.60
	SELECT GRANULAR FILL									
0050	206.0201	CY	\$11.250	480.00	14.47	480.00	494.47	494.47	\$162.79	\$5,562.79
	TRENCH AND CULVERT EXCAVATION									
0060	207.22	SY	\$1.000	390.00	0.00	342.00	342.00	342.00	\$0.00	\$342.00
	GEOTEXTILE DRAINAGE									

Line Number	Item	Unit	Unit Price	Awarded Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed	Current Payment Amount	Total Amount Paid To Date
0070	208.01030022 BIORETENTION AND DRY SWALE SOIL	CY	\$50.750	80.00	0.00	80.00	80.00	80.00	\$0.00	\$4,060.00
0080	209.100101 MULCH - TEMPORARY	SY	\$0.100	20,400.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
0090	209.1105 CHECK DAM, PREFABRICATED - TEMPORARY	LF	\$16.000	330.00	0.00	320.00	320.00	320.00	\$0.00	\$5,120.00
0100	209.1106 CHECK DAM, STONE-PERMANENT	EA	\$245.000	5.00	0.00	5.00	5.00	5.00	\$0.00	\$1,225.00
0110	209.13 SILT FENCE - TEMPORARY	LF	\$3.000	2,050.00	0.00	1,700.00	1,700.00	1,700.00	\$0.00	\$5,100.00
0120	209.1702 DRAINAGE STRUCTURE INLET PROTECTION, GRAVEL BAG - TEMPORARY	CY	\$360.000	4.00	0.00	3.10	3.10	3.10	\$0.00	\$1,116.00
0130	209.190301 ROLLED EROSION CONTROL PRODUCT, CLASS II TYPE C, INTERMEDIATE	SY	\$2.250	910.00	0.00	910.00	910.00	910.00	\$0.00	\$2,047.50
0140	304.12 SUBBASE COURSE, TYPE 2	CY	\$32.000	2,100.00	241.16	2,100.00	2,341.16	2,341.16	\$7,717.12	\$74,917.12
0150	402.127302 12.5 F3 TOP COURSE HMA, 70 SERIES COMPACTION	TON	\$80.000	350.00	9.95	350.00	359.95	359.95	\$796.00	\$28,796.00
0160	402.127312 PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.127302	QU	\$75.000	18.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
0170	402.257902 25 F9 BINDER COURSE HMA, 70 SERIES COMPACTION	TON	\$67.000	580.00	0.00	547.85	547.85	547.85	\$0.00	\$36,705.95
0180	402.257912 PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.257902	QU	\$75.000	29.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
0190	402.377902 37.5 F9 BASE COURSE HMA, 70 SERIES COMPACTION	TON	\$58.000	720.00	0.00	715.26	715.26	715.26	\$0.00	\$41,485.08
0200	402.377912 PLANT PRODUCTION QUALITY ADJUSTMENT TO 402.377902	QU	\$75.000	36.00	0.00	35.76	35.76	35.76	\$0.00	\$2,682.00
0210	407.0102 DILUTED TACK COAT	GAL	\$5.000	520.00	0.00	488.48	488.48	488.48	\$0.00	\$2,442.40
0220	552.17 SHIELDS AND SHORING	SF	\$0.010	460.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00

Line Number	Item	Unit	Unit Price	Awarded Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed	Current Payment Amount	Total Amount Paid To Date	
0230	603.171814	EA	\$900.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$900.00	
	GALVANIZED STEEL END SECTIONS-PIPE (2-2/3" X 1/2" CORRUGATIONS) 36 INCH DIAMETER, 14 GAUGE										
0240	603.9824	LF	\$51.000	70.00	0.00	66.33	66.33	66.33	\$0.00	\$3,382.83	
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN, 24 INCH DIAMETER										
0250	603.9830	LF	\$69.000	27.00	0.00	26.00	26.00	26.00	\$0.00	\$1,794.00	
	SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN, 30 INCH DIAMETER										
0260	604.300503	LF	\$551.000	4.00	0.00	4.00	4.00	4.00	\$0.00	\$2,204.00	
	RECTANGULAR DRAINAGE STRUCTURE TYPE E FOR #3 WELDED FRAME										
0270	604.300903	LF	\$516.000	6.00	0.00	6.00	6.00	6.00	\$0.00	\$3,096.00	
	RECTANGULAR DRAINAGE STRUCTURE TYPE I FOR #3 WELDED FRAME										
0280	605.0901	CY	\$30.000	280.00	0.00	276.55	276.55	276.55	\$0.00	\$8,296.50	
	UNDERDRAIN FILTER TYPE 1										
0290	605.1701	LF	\$3.250	2,950.00	0.00	2,853.00	2,853.00	2,853.00	\$0.00	\$9,272.25	
	OPTIONAL UNDERDRAIN PIPE, 4 INCH DIAMETER										
0300	605.21010018	EA	\$175.000	6.00	0.00	6.00	6.00	6.00	\$0.00	\$1,050.00	
	PRECAST CONCRETE HEADWALLS FOR 4 INCH LATERAL OUTLET PIPES										
0305	606.71	LF	\$3.320	212.50	0.00	212.50	212.50	212.50	\$705.50	\$705.50	
	REMOVING AND DISPOSING CORRUGATED BOX BEAM GUIDE RAILING										
0310	607.41010010	LF	\$3.250	690.00	0.00	600.00	600.00	600.00	\$0.00	\$1,950.00	
	TEMPORARY PLASTIC BARRIER FENCE										
0320	610.1402	CY	\$30.000	1,300.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00	
	TOPSOIL - ROADSIDE										
0321	610.1401	CY	\$30.000	0.00	0.00	1,147.00	1,147.00	1,147.00	\$0.00	\$34,410.00	
	TOPSOIL - REUSE ON-SITE MATERIALS										
0330	610.1601	SY	\$1.000	10,200.00	104.10	10,304.10	10,304.10	10,304.10	\$104.10	\$10,304.10	
	TURF ESTABLISHMENT - ROADSIDE										
0340	614.060203	EA	\$95.000	5.00	0.00	5.00	5.00	5.00	\$0.00	\$475.00	
	TREE REMOVAL OVER 6" TO 12" DIA. BREAST HEIGHT - STUMPS CUT TO BELOW GRADE										
0350	614.060204	EA	\$235.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$235.00	
	TREE REMOVAL OVER 6" TO 12" DIA. BREAST HEIGHT - STUMPS GRUBBED										
0360	614.060303	EA	\$565.000	4.00	0.00	4.00	4.00	4.00	\$0.00	\$2,260.00	
	TREE REMOVAL OVER 12" TO 18" DIA. BREAST HEIGHT - STUMPS CUT TO BELOW GRADE										

Line Number	Item	Unit	Unit Price	Awarded Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed	Current Payment Amount	Total Amount Paid To Date
0370	614.060304	EA	\$705.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$705.00
	TREE REMOVAL OVER 12" TO 18" DIA. BREAST HEIGHT - STUMPS GRUBBED									
0380	614.060404	EA	\$1,265.000	2.00	0.00	2.00	2.00	2.00	\$0.00	\$2,530.00
	TREE REMOVAL OVER 18" TO 24" DIA. BREAST HEIGHT - STUMPS GRUBBED									
0390	614.060504	EA	\$2,275.000	3.00	0.00	3.00	3.00	3.00	\$0.00	\$6,825.00
	TREE REMOVAL OVER 24" TO 36" DIA. BREAST HEIGHT - STUMPS GRUBBED									
0400	614.060604	EA	\$2,510.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$2,510.00
	TREE REMOVAL OVER 36" TO 48" DIA. BREAST HEIGHT - STUMPS GRUBBED									
0410	619.01	LS	\$58,206.400	1.00	0.00	1.00	1.00	1.00	\$0.00	\$58,206.40
	BASIC WORK ZONE TRAFFIC CONTROL									
0420	619.04	EA	\$115.000	16.00	0.00	12.00	12.00	12.00	\$0.00	\$1,380.00
	TYPE III CONSTRUCTION BARRICADE									
0430	620.03	CY	\$95.000	6.00	0.00	6.00	6.00	6.00	\$0.00	\$570.00
	STONE FILLING (LIGHT)									
0440	625.01	LS	\$10,000.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$10,000.00
	SURVEY OPERATIONS									
0450	625.05	EA	\$175.000	4.00	4.00	0.00	4.00	4.00	\$700.00	\$700.00
	STEEL PIN AND CAP RIGHT-OF-WAY MARKER									
0460	627.50140008	LF	\$8.500	50.00	0.00	50.00	50.00	50.00	\$0.00	\$425.00
	CUTTING PAVEMENT									
0470	637.11	MNTH	\$500.000	12.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	ENGINEER'S FIELD OFFICE - TYPE 1									
0480	637.26	EA	\$150.000	1.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	RAIN GAUGE									
0490	637.34	DC	\$1.000	1,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	OFFICE TECHNOLOGY AND SUPPLIES									
0500	645.5102	SF	\$24.500	13.00	0.00	12.60	12.60	12.60	\$0.00	\$308.70
	GROUND MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS									
0510	645.5202	SF	\$28.000	50.00	0.00	50.00	50.00	50.00	\$0.00	\$1,400.00
	GROUND MOUNTED SIGN PANELS LESS THAN OR EQUAL TO 30 SF, WITH Z-BARS, HIGH VISIBILITY SHEETING									
0520	645.81	EA	\$115.000	12.00	0.00	12.00	12.00	12.00	\$0.00	\$1,380.00
	TYPE A SIGN POSTS									

Line Number	Item	Unit	Unit Price	Awarded Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed	Current Payment Amount	Total Amount Paid To Date
0530	646.22	EA	\$11.000	36.00	0.00	36.00	36.00	36.00	\$0.00	\$396.00
DELINEATOR, SNOWPLOWING MARKER, SUPPLEMENTARY SNOW PLOWING MARKER PANELS										
0540	646.31	EA	\$60.000	31.00	0.00	31.00	31.00	31.00	\$0.00	\$1,860.00
STEEL POST, 1.1 LB/FT										
0550	647.61	EA	\$17.000	22.00	0.00	22.00	22.00	22.00	\$0.00	\$374.00
REMOVE AND DISPOSE GROUND MOUNTED TYPE A SIGN SUPPORTS, FDNS AND ANY ATTACHED SIGNS - SIZE I (UNDER 30 SF)										
0560	655.1003	EA	\$665.000	2.00	0.00	2.00	2.00	2.00	\$0.00	\$1,330.00
WELDED FRAME AND RECTANGULAR GRATE 3										
0570	685.11	LF	\$1.500	2,500.00	0.00	2,485.00	2,485.00	2,485.00	\$0.00	\$3,727.50
WHITE EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS										
0580	685.12	LF	\$1.500	2,500.00	0.00	2,486.00	2,486.00	2,486.00	\$0.00	\$3,729.00
YELLOW EPOXY REFLECTORIZED PAVEMENT STRIPES - 20 MILS										
0590	697.03	DC	\$1.000	50,000.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
FIELD CHANGE PAYMENT										
0600	698.04	DC	\$1.000	3,655.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
ASPHALT PRICE ADJUSTMENT										
0610	698.05	DC	\$1.000	1,885.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
FUEL PRICE ADJUSTMENT										
0620	698.06	DC	\$1.000	100.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
STEEL/IRON PRICE ADJUSTMENT										
0630	699.040001	LS	\$21,750.000	1.00	0.00	1.00	1.00	1.00	\$0.00	\$21,750.00
MOBILIZATION										
0650	698.04	DC	-\$1.000		957.41	0.00	957.41	957.41	-\$957.41	-\$957.41
ASPHALT PRICE ADJUSTMENT Negative Adjustment										
0660	698.05	DC	-\$1.000		2,191.20	0.00	2,191.20	2,191.20	-\$2,191.20	-\$2,191.20
FUEL PRICE ADJUSTMENT Negative Adjustment										
									Section Totals:	\$497,479.94
									Total Payments:	\$497,479.94

Time Charges

Time Limit	Original Deadline	Authorized Deadline	Charges This Period	Damages This Period	Days Completed to Date	Days Remaining to Date	Damages to Date
Project Completion Date	12/31/2015	12/31/2015	N/A	\$0.00	N/A	9 Days	\$0.00
Total Damages:							\$0.00

Summary

Current Approved Work:	\$12,601.23	Approved Work To Date:	\$497,479.94
Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Retainage:	\$0.00	Retainage To Date:	\$0.00
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Taxes:	\$0.00	Taxes To Date:	\$0.00
Current Payment:	\$12,601.23	Payments To Date:	\$497,479.94

Town of New Scotland

[Signature]

Project Manager

Date

1/4/2016

Date

[Signature]

Contractor

1-4-16

Date



*TOWN DESIGNATED ENGINEER
MASTER SERVICES AGREEMENT*

THIS MASTER SERVICES AGREEMENT (the "Agreement") dated as of January 1, 2016, is between Stantec Consulting Services Inc., with its place of business located at 3 Columbia Circle, Suite 6, Albany, NY 12203 (the "Engineer"), and the Town of New Scotland, New York, with its place of business located at Town Hall, 2029 New Scotland Road, Slingerlands, New York 12159 (the "Owner").

RECITALS

A. Owner anticipates requesting Engineer to provide consulting and/or professional engineering services (hereafter referred to as "Special Projects Services") based on individually agreed upon scope of services and fees.

B. Engineer is willing to perform consulting and professional engineering services pursuant to the terms and conditions set forth herein.

TERMS

NOW, THEREFORE, in consideration of the matters recited above and of the mutual representations, warranties, covenants and agreements set forth in this Agreement, the parties agree as follows:

1. *General.* This Agreement sets forth the general terms and conditions under which Engineer will perform consulting and/or professional engineering services for Owner. Services are to include Special Project Services as generally described in **Exhibit A** of this Agreement. The specific scope of Special Project Services to be performed by Engineer for Owner will be fully described and set forth in a written Task Order to be signed by Owner and Engineer prior to the Engineer undertaking any particular service or to enter into a Task Order. In the event of any inconsistency between this Agreement and a Task Order, the terms of this Agreement will prevail unless the provision in the Task Order specifically states that it is to take precedence over this Agreement.

2. *Term.* This Agreement is effective from the date set forth above for a period of one year unless otherwise terminated as provided hereafter. Either party may terminate the Agreement at any time upon 30 days written notice to the other party so long as there are no outstanding Task Order(s) in effect at the time of termination. If there are obligations remaining to be performed under an outstanding Task Order, this Agreement (and the Task Order) may only be terminated by a party following a default by the other party in the performance of its duties or obligations under this Agreement or the Task Order and such default has not been remedied within 30 days after notice thereof has been given to the defaulting party. Following any such termination, Engineer shall be entitled to compensation for all Service performed prior to the date of termination. However, the Owner shall at all times reserve the right to direct the Engineer to suspend or discontinue work on any and all Task Orders.

3. Duties of Engineer. Engineer shall perform the Service in a customarily accepted manner in accordance with generally accepted professional standards and the terms of an applicable Task Order. Accordingly, the Engineer will:

- (a) Furnish the management, technical and other personnel required to perform the Service;
- (b) Furnish such supplies, equipment and apparatus, if any, as may be specific to perform the Service;
- (c) Deliver to the Owner all reports, drawings, specifications, summary of analysis and recommendations, and other deliverables, if any, required to be furnished as in delivery of the Service.
- (d) Provide the Owner with prompt notification of anticipated and/or recommended changes in the necessary scope of services related to a Task Order, and any anticipated adjustments of the cost and/or delivery schedule in the performance of the Service.
- (e) Designate one or more individuals to act on behalf of the Engineer with respect to the Service and with whom Owner may confer with respect to the Service.

4. Duties of Owner. Owner will:

- (a) Provide Engineer with such facilities, utilities and space at the work site as may be required to provide the Services;
- (b) Designate one or more individuals to act on behalf of the Owner and with whom Engineer may confer with respect to the Service.

5. Ownership of Documents. Original notes, memorandum, outlines, calculations, tracings and drawings prepared by or for the Engineer, except those furnished directly to the Engineer by the Owner, are and shall remain the property of the Engineer until paid for by the Owner. It is also agreed that direct copies or other representations of the content of said original materials, being instruments of service, shall be considered the property of the Engineer until paid for as herein set forth, and the rights to same shall not pass from the Engineer until all payments agreed to hereunder have been fully made.

6. Compensation.

- (a) Special Project Services. Owner shall pay Engineer for the performance of Special Project Services at the rates and in the manner set forth in each Task Order. Methods of compensation are set forth in **Exhibit B**. Standard billing rates are set forth in **Exhibit C**.



- (b) Expenses. Owner shall reimburse Engineer for expenses incurred by Engineer in the course of performing the Service in accordance with Engineer's standard schedule of Billing Rates, which is part of **Exhibit B**. Standard billing rates are set forth in **Exhibit C**.

The Engineer's standard hourly rates and the rates of compensation for reimbursable expenses are set forth in **Exhibit C**. The rates may be adjusted, subject to mutual agreement at the beginning of each calendar year. Owner will be notified of any such proposed modification of Engineer's compensation basis at least 45 days prior to the date that the Engineer intends for the modification to take effect. However, there will be no increase in billing rates on individual projects once a Task Order has been accepted by the Engineer for that project unless otherwise specified in the Task Order.

7. Not Used/Intentionally Deleted.

8. Changes in the Service. The parties acknowledge that it may be necessary to make changes in the scope of the Service after a Task Order has been executed. Before undertaking any changes in the Service, Engineer will provide Owner with a detailed description of the impact the proposed changes will have on the schedule and costs of completion. If both parties agree to the proposed changes, they shall execute an appropriate change order setting forth the changes to the Service and to the schedule and costs of completion, which change order shall constitute an amendment to the applicable Task Order.

9. Taxes. Charges for Services and any materials or items to be provided under this Agreement do not include local, state or federal sales, use, excise, value added, personal property or similar taxes or duties, and any such taxes shall be assumed and paid by Owner. In the event taxes based on this Agreement, other than taxes based on net income, are payable or paid by Engineer that amount shall be an additional charge and shall be paid by Owner to Engineer upon thirty (30) days' written notice.

10. Payment. Charges for Services will be invoiced at a monthly interval. Invoices are payable within 30 days of receipt by the Owner unless the Task Order specified an alternate payment schedule. If any invoice(s) are not paid promptly within the 30-day period, Engineer reserves the right to cease all Service under this Agreement until such time as the invoice(s) are paid in full.

11. Personnel. The personnel assigned by Engineer to perform the Services will be qualified to perform the assigned duties and will be licensed to perform such duties if required by the law of the jurisdiction in which the Service is performed. Engineer reserves the right to determine which of its personnel shall be assigned to provide any particular portion of the Services and to replace or reassign such personnel during the course of the Service. Should any personnel of Engineer be unable to perform assigned Services because of illness, resignation, inclement weather, or other causes beyond Engineer's control, or because of scheduling conflicts, such failure to perform shall not be considered a breach of this Agreement so long as Engineer uses reasonable efforts to replace such personnel. Engineer will be responsible for the payment of all employment taxes, social security and workers compensation for its employees.



12. Not Used/Intentionally Deleted.

13. Confidentiality. Engineer and Owner agree that:

(a) neither party nor any of their employees or authorized representatives will disclose, sell, transfer or make available to third parties any Confidential Information (as defined below) of the other party except to employees, agents or subcontractors who need to know such Confidential Information in the performance of their duties;

(b) each party will use the Confidential Information solely for the purposes of carrying out their responsibilities and obligations under the terms of this Agreement;

(c) each party will take those precautions reasonably necessary to maintain the confidentiality of the other party's Confidential Information; and

(d) the Engineer will destroy or return any proprietary information supplied by the Town or the Developer at the conclusion of the project at the request of the Town. The Engineer may retain one complete copy of the Confidential Information for archival purposes.

For purposes of this Agreement, Confidential Information shall mean all trade secrets, proprietary information, know-how, processes, and other information and any tangible evidence, record or representation thereof, financial information, business information and documents, the intellectual property of each party and other information, not generally known to the public which is confidential or proprietary. The use and disclosure of the confidential information shall not apply to information which (a) was known to the Engineer before receipt of same from the Town; or (b) is disclosed pursuant to the requirements of a governmental authority or judicial order.

14. Insurance. The Engineer shall maintain in force insurance policies issued by reputable insurance companies providing the minimum coverage's set forth on **Exhibit D** through completion of the Service. If requested by Owner, prior to the commencement of any Service, Engineer will furnish certificates of insurance evidencing the existence of the required insurance policies. Each certificate of insurance shall provide that Owner will receive at least 30 days prior notice in the event of any cancellation of coverage and shall name Owner as an additional insured with respect to each policy of general liability insurance.

15.

16. Severability. The provisions of this Agreement and any Task Order are severable and if any provision(s) is held to be illegal, void or invalid under applicable law, such provision(s) may be changed to the extent reasonably necessary to make the provision(s), as so changed, legal, valid and binding, and to reflect the original intentions of the parties as nearly as possible in accordance with applicable law. This Agreement shall be construed according to its fair meaning and not strictly for or against either party.

17. Notices. All notices and communications under this Agreement shall be in writing and



shall be given by personal delivery or by registered or certified mail, return receipt requested, to the address for a party appearing at the beginning of the Agreement or such other address as may be designated by a party from time to time. Notice shall be deemed given upon personal delivery or upon receipt.

18. Standards of Performance. The standard of care for all service performed under each Task Order will be the care and skill ordinarily used by members of the Engineer's profession practicing under similar circumstances at the same time and in the same locality

19. Not Used/Intentionally Deleted.

20. Independent Contractor. Engineer is a "Town Designated Engineer," but shall be an independent contractor with respect to performance of the Service. Neither Engineer nor its employees or subcontractors shall be deemed to be a servant, employee, partner, or agent of Owner.

21. Force Majeure. Any delays in or failure of performance by Owner or Engineer, other than payment of money, shall not constitute default hereunder if and to the extent such delays or failures of performance are caused by occurrences beyond the control of Owner or Engineer, as the case may be, including but not limited to: acts of God or the public enemy; expropriation or confiscation of facilities; compliance with any order or request of any governmental authority; act of war, rebellion or sabotage; storms or other inclement weather; fires, floods, explosion, accidents, riots or strikes or other concerted acts of workers, whether direct or indirect; or any causes, whether or not of the same class or kind as those specifically above named, which are not within the control of Owner or Engineer respectively and which by the exercise of reasonable diligence, Owner or Engineer are unable to prevent.

22. Governing Law. This Agreement shall be governed by and enforced in accordance with laws of New York State. Any action, or legal proceeding between the parties arising from this Agreement shall be venued in the federal or state courts sitting in Albany, New York.

23. Entire Agreement. This agreement, and each Task Order entered into hereunder, represent the entire Agreement between Engineer and Owner and supercede all prior agreements, oral or written, and all other communications relating to the subject matter thereof.

24. Assignment. Neither this Agreement nor any rights or obligations hereunder may be assigned by either party without the consent of the other party, which consent shall not unreasonably be withheld.

25. Non-Waiver. No delay or failure by a party to exercise any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right, unless otherwise expressly agreed to in a signed writing by that party.

26. Counterparts. This Agreement may be executed in counterparts, each of which shall be an original and all of which collectively shall constitute but one document.



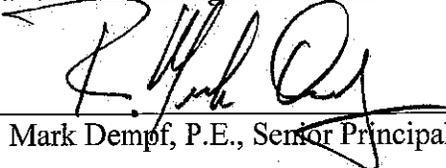
27. *Liability.* The total amount of all claims the Town may have against the Engineer under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees or \$500,000. As the Town's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against the Consultant and not against any of the Consultant's employees, officers or directors.

28. *Damages.* Neither the Town nor the Engineer shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected to this Agreement or the performance of the services on this Project. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, unrealized energy savings, diminution of property value or loss of reimbursement or credits from governmental or other agencies.

IN WITNESS WHEREOF, the parties have executed this Master Services Agreement as of the day and year first above written.

Stantec Consulting Services Inc.

By:


R. Mark Dempf, P.E., Senior Principal

Town of New Scotland

By:

Douglas LaGrange, Supervisor

EXHIBIT A

SERVICES TO BE PROVIDED BY THE ENGINEER

Special Project Services:

Special project services will include projects with a specifically defined individual scope, such as but not necessarily limited to:

- Site design and layout of vehicular and pedestrian circulation, parking and loading
- Highway design, including street and sidewalks plans and profiles
- Utility design, including municipal water and sanitary sewer service plans and profiles
- Drainage and storm water management design, with particular attention to Phase 2 compliance
- Grading and erosion control plans
- Landscape, planting and lighting plans
- Geotechnical investigation and slope stability analysis
- Wetland delineation
- Construction administration and observation
- Facility Services, including structural, architectural, electrical and mechanical engineering services
- Survey (boundary, easements, topographic, etc.)
- Environmental impact analysis and ecological assessments
- Project reviews (in a TDE capacity), including reviews to include compliance with the following:
 - SEQR review, including compliance with SEQR procedural requirements
 - State and federal environmental laws
 - Traffic Studies and Evaluations
 - Local zoning, subdivision and related land use regulations
 - Town and generally accepted design and engineering standards

Consistency with the Town's Comprehensive Plan and other significant Town Planning initiated reports

EXHIBIT B**METHODS OF COMPENSATION FOR SPECIAL PROJECT SERVICES***Method of Payment*

A. Owner shall pay Engineer for Special Project Services in accordance with one or more of the following methods as identified in each Task Order:

1. Method A: Lump Sum
2. Method B: Standard Billing Rates

*Explanation of Methods***A. Method A – Lump Sum:**

1. Owner shall pay Engineer a Lump Sum amount for the specified Scope of Services, which lump sum amount and scope of services will be mutually agreed to in writing prior to the Engineer commencing the Services.

2. Engineer's total compensation shall not exceed the total lump sum amount for the specified scope of Services unless approved in writing by Owner.

3. The Lump Sum will include compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts will be incorporated in the Lump Sum to account for labor, overhead, and profit. The Lump Sum amount will include Reimbursable Expenses only if stipulated in the Task Order; otherwise Reimbursable Expenses will be in addition to the Lump Sum amount.

4. The portion of the Lump Sum amount invoiced periodically for Engineer's services will be based upon Engineer's estimate of the proportion of the total services actually completed during the billing period to the Lump Sum amount.

B. Method B – Standard Billing Rates:

1. Owner shall pay engineer an amount equal to the cumulative hours charged to the Specific Project by each class of Engineer's employees times Standard Hourly Rates in effect at the time the service is provided for each applicable billing class for all services performed on the specific project (Task Order), plus Reimbursable Expenses and Engineer's Consultant's charges, if any.

2. Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

3. A schedule of the Engineer's Reimbursable Expenses included as part of this **Exhibit C**.

4. The total estimated compensation for Engineer's services for the Task Order shall be stated in the Task Order. This total estimated compensation will incorporate all labor at Standard Hourly Rates, Reimbursable Expenses and Engineer's Consultants' charges, if any.

5. The amounts billed for Engineer's services under each Task Order will be based on the cumulative hours charged to the specific project during the billing period by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and Engineer's Consultant's charges, if any.

Reimbursable Expenses

Costs incurred by Engineer in the performance of the Services in the following categories constitute Reimbursable Expenses:

A. Transportation and subsistence incidental thereto (travel time shall be from local office to Town); advertisements, postage, and shipping costs; providing and maintaining field office facilities including furnishings and utilities; and reproduction of reports, Drawings, Specifications, Bidding Documents, the use of other highly specialized equipment and similar Project-related items. Reimbursable expenses shall be paid at rates set forth in the Engineer's schedule of standard Billing Rates, which is part of this **Exhibit C**.

Other Provisions Concerning Payment

A. *Extended Contract Times*. Should the Contract Times to complete the Work of a Contractor be extended beyond the period stated in the Task Order, payment for Engineer's services shall be continued based on the standard Hourly Rates Method of Payment, unless otherwise mutually agreed to in writing.

Estimated Compensation Amounts

1. Engineer's estimate of the amounts that will become payable for services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.

2. When estimated compensation amounts have been stated in a Task Order and it subsequently becomes apparent to Engineer that a compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof. Promptly thereafter Owner and Engineer shall review the matter of services remaining to be performed and compensation for such services. Owner shall either agree to such compensation exceeding said estimated amount or Owner and Engineer shall agree to a reduction in the remaining services to be rendered by Engineer so that total compensation for such services will not exceed said estimated amount when such services are completed. If Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services,



the Engineer shall give written notice thereof to Owner and shall be paid for all services rendered thereafter.

EXHIBIT C

STANDARD HOURLY RATES

[ATTACHED]



TOWN OF NEW SCOTLAND

2016 RATE TABLE

STANTEC CONSULTING SERVICES INC. – ALBANY OFFICE

Effective January 1, 2016

Vice President/Senior Principal	\$160.00
Associate	\$155.00
Senior Professional Engineer (PE)	\$135.00
Project Manager/Professional Engineer (PE)	\$125.00
Senior Civil (non-PE)	\$112.00
Junior Professional Engineer (PE)	\$90.00
Civil Engineer (non-PE)	\$85.00
Senior Technician	\$75.00
Technician	\$65.00
Project Assistant	\$65.00
Survey Crew (2 person)	\$175.00
Senior Construction Inspector	\$112.00
Construction Inspector	\$75.00
Junior Construction Inspector/Junior Tech	\$55.00

In addition to these fees, clients will also be responsible for any sales tax that may apply to professional services performed.

Direct Costs will be billed at a 10% mark-up. Examples of direct costs include: reproductions, travel, photographs, application fees and delivery charges. Airfares will be based on direct flights at full-coach fares.

Payment on invoices is due within 30 days from receipt. Should the client fail to make payments within this period, the amount due shall bear interest at the rate of 1% per month. Stantec reserves the right to suspend work if payments are not made and Stantec shall have no liability to the owner/client for delay or damage caused the owner/client because of such suspension of Stantec's services. Any attorney's fees, court costs, or other related expenses incurred in collecting delinquent accounts shall be paid by the client.

EXHIBIT D

MINIMUM INSURANCE REQUIREMENTS

The kinds and amounts of insurance required of the ENGINEER are as follows:

- a) A policy or policies providing protection for employees of the ENGINEER in the event of job-related injuries, generally referred to as "Workers Compensation Insurance".
- b) Automobile Liability policies with a combined single limit of not less than \$1,000,000 for each person, or each accident because of bodily injury, sickness, or disease including death at any time resulting therefrom, sustained by any person, and for damages because of injury or destruction of property, including the loss of use thereof, caused by accident and arising out of the ownership, maintenance, or use of owned, non-owned or hired automobiles.

- c) Commercial General Liability Insurance shall be furnished with the limits of not less than:

General Aggregate	\$1,000,000	Each Occurrence	\$1,000,000
Products-Comp/Op Agg.	\$1,000,000	Fire Damage	\$250,000
Personal/Adv. Injury	\$1,000,000	Medical Expense	\$10,000

- d) Excess Liability Insurance Umbrella Form, Bodily injury, and property damage combined:

<u>Each Occurrence</u>	<u>Aggregate</u>
\$1,000,000	\$1,000,000

- e) Professional Liability Insurance, including errors and omissions, shall be maintained with minimum limits of not less than Two Million Dollars (\$2,000,000).



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: General Town Engineering

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
General Town Engineering Services
Town of New Scotland, Albany County, New York
Town Fund A1440.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for General Engineering Services.

PROJECT UNDERSTANDING:

Routinely the Town has required consulting and or professional engineering services of a "Basic general nature".

SCOPE OF SERVICES:

Tasks to be undertaken for "Basic General Engineering Services" will typically include:

- Advice to Town Board and Members.
- Monthly Meetings of the Town Board.
- Effort of technical staff to support Town Board or department staff on general town wide issues, such as zoning, planning, economic development.
- Advice and assistance to DPW on general town wide issues.

Assumptions – Basic General Engineering Services include up to 12 hours per month effort by technical staff including meetings. Efforts beyond 12 hours per month will be provided as additional service and will be requested and agreed to by the Town.



Reference: Task Order Request – 2016 General Engineering Services

PROFESSTIONAL SERVICES BUDGET AND SCHEDULE:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions, and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
A. Basic General Engineering Services				
1	General Engineering		\$20,000	Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$ 20,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Zoning Board

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Zoning Board Consulting
Town of New Scotland, Albany County, New York
Town Fund B8010.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for Zoning Board Consulting.

PROJECT UNDERSTANDING:

Routinely the zoning board has required consulting and or professional engineering services of a basic general nature for adding issues at the board meetings not specifically related to larger projects.

SCOPE OF SERVICES:

Tasks to be undertaken for "Basic Zoning Board Services" will typically include:

- Effort of technical staff to support zoning board engineering on issues not related to a major project including attendance at monthly meetings.

Assumptions – Efforts beyond this amount will be provided as additional service and will be requested and agreed to prior to commencing work. The budget will be reviewed quarterly with the zoning board chairman, building inspector.



Reference: Task Order Request – Zoning Board Consulting 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
A. Basic Zoning Board Consulting				
200	Zoning Board		\$2,200	Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$2,200		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Planning Board

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Planning Board Consulting
Town of New Scotland, Albany County, New York
Town Fund B8020.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for Planning Board Consulting.

PROJECT UNDERSTANDING:

Routinely the planning board has required consulting and or professional engineering services of a basic general nature for adding issues at the board meetings not specifically related to larger projects.

SCOPE OF SERVICES:

Tasks to be undertaken for "Basic Planning Board Services" will typically include:

- Effort of technical staff to support planning board engineering on issues not related to a major project including attendance at monthly meetings.

Assumptions – Efforts beyond this amount will be provided as additional service and will be requested and agreed to prior to commencing work. The budget will be reviewed quarterly with the planning board chairman, building inspector.



Reference: Task Order Request – Planning Board Consulting 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
A. Basic Planning Board Consulting				
200	Planning Board		\$4,400	Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$4,400		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Highway Department

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Highway Department Consulting Engineering
Town of New Scotland, Albany County, New York
Town Fund DB5010.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for Highway Department Consulting.

PROJECT UNDERSTANDING:

Routinely the highway department has required consulting and or professional engineering services of a basic general nature.

SCOPE OF SERVICES:

Tasks to be undertaken for "Basic Highway Engineering Services" will typically include:

- Advice to highway superintendent on highway issues.
- Effort of technical staff to support highway department on roadway alignment, drainage, safety, signage, issues not related to a major project.

Assumptions – Basic Highway Engineering Services include up to \$4,000 per year. Efforts beyond this amount will be provided as additional service and will be requested and agreed to prior to commencing work. The budget will be reviewed monthly with the highway superintendent.



Reference: Task Order Request – Highway Department Consulting - 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
A. Basic Highway Department Consulting				
200	Highway Department		\$4,000	Start: 01/02/2016 Finish: 12/13/2016
TOTAL ESTIMATED COST		\$4,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Heldervale Sewer District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Heldervale Sewer District Engineering Services
Town of New Scotland, Albany County, New York
Town Fund SS 8130.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Heldervale Sewer District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Heldervale Sewer District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Heldervale Sewer District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request - Heldervale Sewer District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
HELDERVALE SEWR DISTRICT				
200	Engineering Services	\$1,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$1,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Clarksville Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Clarksville Water District - 2016
Town of New Scotland, Albany County, New York
Town Fund WC 8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for well cleaning at Clarksville Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Clarksville Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Clarksville Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Clarksville Water District - 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
CLARKSVILLE WATER DISTRICT:				
200	Engineering Services		\$1,000	Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$1,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
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Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Colonie Country Club Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Colonie Country Club Water District Engineering Services 2016
Town of New Scotland, Albany County, New York
Town Fund WF 8340.4**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Colonie Country Club Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Feura Bush Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Colonie Country Club Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$2,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Colonie Country Club Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
COLONIE COUNTRY CLUB WATER DISTRICT				
200	Engineering Services	\$2,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$2,000		



Stantec Consulting Services Inc.
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January 8, 2016
File: Feura Bush Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Feura Bush Water District Engineering Services 2016
Town of New Scotland, Albany County, New York
Town Fund WF 8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Feura Bush Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Feura Bush Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Feura Bush Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$2,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Feura Bush Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
FEURA BUSH WATER DISTRICT				
200	Engineering Services	\$2,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$2,000		



Stantec Consulting Services Inc.
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Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Font Grove Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Font Grove Water District Engineering Services
Town of New Scotland, Albany County, New York
Town Fund WG 8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Font Grove Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Font Grove Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Font Grove Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Font Grove Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
FONT GROVE WATER DISTRICT				
200	Engineering Services	\$1,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$1,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
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January 8, 2016
File: Heldervale Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Heldervale Water District Engineering Services
Town of New Scotland, Albany County, New York
Town Fund WH 8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Heldervale Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Heldervale Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Heldervale Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$2,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request - Heldervale Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
HELDERVALE WATER DISTRICT				
200	Engineering Services	\$2,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$2,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Northeast Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Northeast Water District Engineering Services
Town of New Scotland, Albany County, New York
Town Fund WN 8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for Northeast Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Northeast Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Northeast Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Northeast Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
NORTHEAST WATER DISTRICT:				
200	Engineering Services	\$1,000		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$1,000		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: New Salem WD

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
New Salem Water District Engineering Services
Town of New Scotland, Albany County, New York
Town Fund WH 8340.4**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for engineering services for New Salem Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the New Salem Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the New Salem Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,500 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – New Salem Water District – Engineering Services 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
NEW SALEM WATER DISTRICT				
200	Engineering Services	\$1,500		Start: 01/02/2016 Finish: 12/31/2016
TOTAL ESTIMATED COST		\$1,500		



Stantec Consulting Services Inc.
3 Columbia Circle, Suite 6
Albany NY 12203-5158
Tel: (518) 452-4358
Fax: (518) 452-9234

January 8, 2016
File: Swift Road Water District

Douglas LaGrange, Supervisor

Town of New Scotland
2029 New Scotland Road
Slingerlands, New York 12159

**Reference: Task Order Request
Swift Road Consulting Engineering
Town of New Scotland, Albany County, New York
Town Fund WS8340.41**

Dear Supervisor LaGrange,

Stantec Consulting Services, Inc., (Stantec) is pleased to submit this Task Order Request in accordance with our Town Designated Engineer Master Services Agreement, services for Swift Road Water District.

PROJECT UNDERSTANDING:

Routinely the Department of Public Works has required consulting and or professional engineering services of a basic general nature for the Swift Road Water District.

SCOPE OF SERVICES:

Tasks to be undertaken for basic DPW services for the Swift Road Water District:

- Advice to Commissioner of Public Works on district issues;
- Effort of technical staff to support DPW on district engineering, design or construction issues;

Assumptions:

- Basic water engineering services include up to \$1,000 per year. Efforts beyond this will be provided as additional service and will be requested and agreed upon prior to commencing work.



Reference: Task Order Request – Swift Road Water District - 2016

Professional Services Budget and Schedule:

Stantec proposes to bill each task as indicated in the Budget and Schedule Summary table below. The budget estimates included in the table are based on our understanding and assumptions and the scope of work described previously. Invoices will be issued monthly for all services performed during that month, and are payable upon receipt. Lump sum tasks will be billed as percentage of completion. Time and material tasks will be billed based on the actual hours and reimbursable expenses incurred, at the contract rates established under our term contract with the Town. Reimbursable expenses associated with lump sum tasks are included within the stated budgets.

BUDGET AND SCHEDULE SUMMARY

TASKS		BUDGET ESTIMATE		PROPOSED SCHEDULE
Task #	Task Description	Lump Sum Fee	Time and Material Estimate	Projected Start End Date
SWIFT ROAD WATER DISTRICT				
200	Engineering Services		\$1,000	Start: 01/02/2016 Finish: 12/13/2016
TOTAL ESTIMATED COST		\$1,000		

SHARED SERVICES AGREEMENT
Between
NYSDOT and _Town of New Scotland_Highway Department

THIS AGREEMENT, dated _____, 201_, is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the _Town of New Scotland_Highway Department hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed ten thousand dollars (\$10,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement.
5. The term of this Agreement shall be for one (1) year. The parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region One

MUNICIPALITY

By: _____ Date: _____
Resident Engineer – Albany County

By: _____ Date: _____
_____ Highway Superintendent

NYSDOT – Region __

By: _____ Date: _____
Regional Director of Operations

SCHEDULE A

NYSDOT

Description of services, materials, or equipment (Check All that apply) to be shared: **To be determined.**

Estimated Cost/Value of Service Equipment Materials (Check All that apply): **To be determined.**

Total NYSDOT Cost/Value: _____

MUNICIPALITY

Description of services, materials, or equipment (Check All that apply) to be shared: **To be determined.**

Estimated Cost/Value of Service Equipment Materials (Check All that apply): **To be determined.**

Total MUNICIPALITY Cost/Value: _____

DETAIL

Application Number: 3871865

Date: 9/1/2015

Customer Name:	TOWN OF NEW SCOTLAND TOWN	Application Number :	3871865
DBA Name:	TOWN OF NEW SCOTLAND HWY GARAGE	Account Number:	73424-21100
Address :	2869 NEW SCOTLAND RD	Telephone :	518-475-0385
City :	VOORHEESVILLE	Contact Name :	KEN GUYER
State and Zip :	NY 12186	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	--	Audit Date :	07/15/2015

ECM Id	Site Location	ECM Code	ECM Description	Kit Type	Quantity	KW Savings	KWH Savings
145298 1	Pole Lights	186	LED - 112W	Install LED Area/Pole Mount	2	0.69	3,067.79
145298 2	Garage Shed Floods	134	LED - 58W - HW	Install LED Exterior Surface Mount	3	0.71	3,179.59
145298 5	Gas Pumps	186	LED - 112W	Install LED Area/Pole Mount	2	0.69	3,067.79
Total						2.08	9,315.18

Energy Savings Plan **nationalgrid**

SUMMARY

Application Number: 3871865

Date: 9/1/2015

Customer Name:	TOWN OF NEW SCOTLAND TOWN	Application Number :	3871865
DBA Name:	TOWN OF NEW SCOTLAND HWY GARAGE	Account Number:	73424-21100
	2869 NEW SCOTLAND RD	Telephone :	518-475-0385
City :	VOORHEESVILLE	Contact Name :	KEN GUYER
State and Zip :	NY 12186	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	--	Audit Date :	07/15/2015

Save money on your electric bill by using energy more efficiently. And, through the power of action, you reduce greenhouse gases (CO2) annually by 10,247 pounds.

Estimated Annual Savings (KWH)
9,315.18

Estimated Annual Savings in Dollars
\$1,035.85

Estimated Job Cost	Prevailing Wage	Lift Charge	Mount Charge	Estimated Customer Contribution	Estimated National Grid Contribution
\$5,430.61	\$568.50	\$600.00	--	\$3,714.33	\$1,716.28

Payback Period in Months
43

No upfront cost to you - repay your contribution on your monthly electric bill.

Choose from 3 convenient payment options.

Lump Sum Payment (Additional 15% Discount)
\$3,332.46

12 Monthly Payments (Interest Free)
\$309.53

24 Monthly Payments (Interest Free)
\$154.76

DETAIL

Application Number: 3871864

Date: 9/1/2015

Customer Name:	TOWN OF NEW SCOTLAND	Application Number :	3871864
DBA Name:	TOWN OF NEW SCOTLAND	Account Number:	61412-30100
Address:	SWIFT RD	Telephone :	518-475-0385
City:	NEW SCOTLAND	Contact Name :	KEN GUYER
State and Zip :	NY 12127	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	--	Audit Date :	07/15/2015

ECM Id	Site Location	ECM Code	ECM Description	Kit Type	Quantity	KW Savings	KWH Savings
145272 3	Pole Lights	186	LED - 112W	Install LED Area/Pole Mount	4	1.37	6,135.58
145272 4	Garage Flood	186	LED - 112W	Install LED Area/Pole Mount	1	0.34	1,533.90
145272 5	Flag Pole	134	LED - 58W - HW	Install LED Exterior Surface Mount	1	0.17	778.13
171981 4	Garage	104	LED - 21W - HW	HID Exterior Fixture Installation Kit	2	0.20	885.46
Total						2.09	9,333.06

Energy Savings Plan **nationalgrid**

SUMMARY
 Application Number: 3871864

Date: 9/1/2015

Customer Name:	TOWN OF NEW SCOTLAND	Application Number :	3871864
DBA Name:	TOWN OF NEW SCOTLAND	Account Number:	61412-30100.
	SWIFT RD	Telephone :	518-475-0385
City :	NEW SCOTLAND	Contact Name :	KEN GUYER
State and Zip :	NY 12127	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	--	Audit Date :	07/15/2015

Save money on your electric bill by using energy more efficiently. And, through the power of action, you reduce greenhouse gases (CO2) annually by 10,266 pounds.

Estimated Annual Savings (KWH)
9,333.06

Estimated Annual Savings in Dollars
\$1,037.84

Estimated Job Cost	Prevailing Wage	Lift Charge	Mount Charge	Estimated Customer Contribution	Estimated National Grid Contribution
\$5,814.50	\$645.00	\$516.00	\$322.50	\$4,101.00	\$1,713.50

Payback Period in Months
47

No upfront cost to you - repay your contribution on your monthly electric bill.
 Choose from 3 convenient payment options.

Lump Sum Payment (Additional 15% Discount)
\$3,708.38

12 Monthly Payments (Interest Free)
\$341.75

24 Monthly Payments (Interest Free)
\$170.88

DETAIL

Date: 9/1/2015

Application Number: 5436166

Customer Name:	TOWN OF NEW SCOTLAND FEURA	Application Number :	5436166
DBA Name:	TOWN OF NEW SCOTLAND	Account Number:	63275-03100
Address :	63 MATHIAS PL GAR	Telephone :	518-475-0385
City :	FEURA BUSH	Contact Name :	KEN GUYER
State and Zip :	NY 12067	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	1000	Audit Date :	07/22/2015

ECM Id	Site Location	ECM Code	ECM Description	Kit Type	Quantity	KW Savings	KWH Savings
1719863	Parking	186	LED - 112W	Install LED Area/Pole Mount	2	0.69	3,067.79
1719865	Playground	186	LED - 112W	Install LED Area/Pole Mount	2	0.69	3,067.79
1719866	Basketball	186	LED - 112W	Install LED Area/Pole Mount	1	0.34	1,533.90
1719867	Pavilion (rear)	114	LED - 16W - HW	Compact Fluorescent Screw In Relamp/Reballast Kit	2	0.15	661.86
1719869	Pavilion (front)	186	LED - 112W	Install LED Area/Pole Mount	1	0.39	1,735.14
1719870	Pavilion (inside)	104	LED - 21W - HW	HID Exterior Fixture Installation Kit	1	0.10	442.73
Total						2.35	10,509.20

SUMMARY
 Application Number: 5436166

Date: 9/1/2015

Customer Name:	TOWN OF NEW SCOTLAND FEURA	Application Number :	5436166
DBA Name:	TOWN OF NEW SCOTLAND	Account Number:	63275-03100
	63 MATHIAS PL GAR	Telephone :	518-475-0385
City :	FEURA BUSH	Contact Name :	KEN GUYER
State and Zip :	NY 12067	Auditor Name :	SHAUN HAMMOND
Facility Square Footage :	1000	Audit Date :	07/22/2015

Save money on your electric bill by using energy more efficiently. And, through the power of action, you reduce greenhouse gases (CO2) annually by 11,560 pounds.

Estimated Annual Savings (KWH)
10,509.20

Estimated Annual Savings in Dollars
\$1,168.62

Estimated Job Cost	Prevailing Wage	Lift Charge	Mount Charge	Estimated Customer Contribution	Estimated National Grid Contribution
\$5,895.78	\$675.30	\$600.00	\$387.00	\$3,902.01	\$1,993.77

Payback Period in Months
40

No upfront cost to you - repay your contribution on your monthly electric bill.

Choose from 3 convenient payment options.

Lump Sum Payment (Additional 15% Discount)
\$3,566.06

12 Monthly Payments (Interest Free)
\$325.17

24 Monthly Payments (Interest Free)
\$162.58

2015 SPONSOR APPROVAL FORM

SERVICE AWARD PROGRAM

Town of New Scotland
Onesquethaw Volunteer Fire Company, Inc.

Instructions

Article 11-A of the New York State General Municipal Law requires that a list of volunteers who earned a year of Service Credit during 2015 be certified under oath by the Fire Department and submitted to the Program Sponsor by March 31, 2016. The Program Sponsor must then review and approve the 2015 Firefighter Records listing. To comply with Article 11-A, the Town Board must sign this form once the certified 2015 Firefighter Records listing has been reviewed and approved by the Board. Once signed, the entire 2015 Data Request Package should be returned to the Fire Department so that the approved certified listing can be posted for at least 30 days as required by Article 11-A.

Approval

The Town Board has reviewed and approved the 2015 Firefighter Records listing.

_____ Town Board Member	_____ Date Signed

2015 Service Award Program Firefighter Records
Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Accrued 2015		Mailing Address	City, State & Zip Code	Status
				Gender	Service Points Earned			
1 Baker	Samuel	I.		M	3	784 Clarksville South Road Feura Bush, NY 12067	Clarksville, NY 12041	Active
2 Cable	James	B.		M	23	24 Dunbar Hollow Road Clarksville, NY 12041	Voorheesville, NY 12186	Active
3 Carter	Nicole	C.		F	10	253 Stove Pipe Road Voorheesville, NY 12186	Clarksville, NY 12041	Active
4 Collins	James	W.		M	1	2004 Delaware Turnpike/PO Box 301 Clarksville, NY 12041	Slingerlands, NY 12159	Active
5 DiBona	Bryan			M	1	107 Hilton Road Slingerlands, NY 12159	Delmar, NY 12054	Active
6 Dooley, Sr.	Steven	C.		M	7	4 Upper Flat Rock Road Delmar, NY 12054	Clarksville, NY 12041	Active
7 Frank Silvano Sherry	Michael	L.		F	11	PO Box 74, 2 Verda Lane Ave Clarksville, NY 12041	Delmar, NY 12054	Active
8 Foley	Michael	T.		M	5	316 Kenwood Avenue Delmar, NY 12054	Delmar, NY 12054	Active
9 Freihofer	John	D.		M	20	1127 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
10 Furman	Charles	V		M	1	799 Star Rd 16 E. Fortbank Avenue Delmar, NY 12054	Clarksville, NY 12041	Active
11 Gifford	Drew	L.		M	7	12 Darcy Lane Clarksville, NY 12041	Clarksville, NY 12041	Active
12 Haskell	Kevin	R.		M	3	329 Unionville-Feura Bush Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
13 Heilman	Frederick	R.		M	25	9 Sunset Vista Lane Feura Bush, NY 12067	Feura Bush, NY 12067	Active
14 Hildenbrand	Joseph	C.		M	6	1420 Indian Fields Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
15 Hoffman	Wayne	K.		M	25	34 Marsdale Court Selkirk, NY 12158	Selkirk, NY 12158	Active
16 Houck	Jacob	J.		M	13	297 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
17 Houck	Jeffrey	R.		M	25	253 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
18 Houck	Jenna	L.		F	6	297 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
19 Houck	Peter	M.		M	10	253 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
20 Houghtaling	Charles	E.		M	0	PO Box 38, 25 New Scotland Ave Feura Bush, NY 12067	Feura Bush, NY 12067	Active

Please reference the *Instructions* before conr

15 listing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records

Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued 2015 Service Points		Mailing Address	City, State & Zip Code	Status
					Credit	Earned			
21 Hughes	Alan	B.		M	0	0	1105 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
22 Irving	Justin	W.		M	3	42	87 Dominski Lane Delmar, NY 12054	Delmar, NY 12054	Active
23 Kirk	Robert	W.		M	12	39	PO Box 53, 2042 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Active
24 LaDuke	Daniel	J.		M	13	114	26 Brimanda Lane Ravena, NY 12143	Ravena, NY 12143	Active
25 Latham	Jessica	L.		F	3	54	2027 Indian Fields Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
26 Latham	Matthew	A.		M	9	82	2027 Indian Fields Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
27 Lobdell	Debra	M.		F	25	126	PO Box 57, 1851 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Active
28 Mauro	Thomas	J.		M	2	78	273 Rarick Road Selkirk, NY 12158	Selkirk, NY 12158	Active
29 McCooney	Michelle	L.		F	6	68	9 Plank Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
30 Mudge	James	C.		M	4	116	1089 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
31 Mudge	Jeffrey	C.		M	25	112	1089 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
32 O'Brien	Devon	J.		M	0	43	2003 Delaware Turnpike Clarksville, NY 12041	Clarksville, NY 12041	Active
33 Pauley	Scott	A.		M	11	60	215 North Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
34 Pierce	Kevin	C.		M	2	61	PO Box 81/1990 Delaware Trpk. Clarksville, NY 12041	Clarksville, NY 12041	Active
35 Rutnik	Michael	J.		M	16	75	245 Spore Road Delmar, NY 12054	Delmar, NY 12054	Active
36 Salisbury	Michael	C.		M	16	115	PO-Box 324, 910 Bridge Street Selkirk, NY 12158 Kovars Selkirk, NY 12153	Selkirk, NY 12158 Selkirk, NY 12153	Active
37 Salway	Yasmin	N.		F	4	27	1119 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
38 Silvano	Tiffany	M.		F	2	66	2 Verda Street PO Box 74 Clarksville, NY 12041	Clarksville, NY 12041	Active
39 Spaulding	Fred	N.		M	25	69	PO Box 71, 1496 Indian Fields Rd Feura Bush, NY 12067	Feura Bush, NY 12067	Active
40 Spaulding	Zachary	J.		M	4	73	7 Fissette Drive Feura Bush, NY 12067	Feura Bush, NY 12067	Active

Please reference the *Instructions* before com

15 listing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records

Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued 2015 Service Points		Mailing Address	City, State & Zip Code	Status
					Credit	Earned			
41 Voorhaar	Richard	T.		M	21	76	PO Box 202, 12 Hart Terrace	Clarksville, NY 12041	Active
42 Voorhaar	Ryan	C.		M	1	81	PO Box 202	Clarksville, NY 12041	Active
43 Winne	Todd	M.		M	13	65	95 Winne Lane	Feura Bush, NY 12067	Active
44 Wright	Florence	T.		F	12	94	215 North Road	Voorheesville, NY 12186	Active
45 Cable	Burl			M	25	75	1749 Delaware Turnpike	Delmar, NY 12054	Entitled 1/07, Active
46 Cornstock	John	W.		M	14	105	PO Box 24	Clarksville, NY 12041	Entitled 1/06, Active
47 Dominski Jr.	Joseph	V.		M	6	41	15 Pines Court	Albany, NY 12203	Entitled 1/09, Active
48 Dorgan	Michael	J.		M	11	102	1412 Delaware Turnpike	Delmar, NY 12054	Entitled 1/05, Active
49 Grose-Johnson	Judith			F	12	48	1774 Tarrytown Road	Feura Bush, NY 12067	Entitled 1/04, Active
50 Ingraham	David	E.		M	25	62	1851 Delaware Turnpike	Delmar, NY 12054	Entitled 1/00, Active
51 LaDuke	Arlene	A.		F	25	78	1191 Delaware Turnpike	Delmar, NY 12054	Entitled 1/99, Active
52 Lobdell	Paul	E.		M	21	80	PO Box 57, 1851 Delaware Tpke	Clarksville, NY 12041	Entitled 1/05, Active
53 Martin, Jr.	Leland	F.		M	11	0	Box 155	Feura Bush, NY 12067	Entitled 1/03 Dec 2015
54 Miller	Earl	C.		M	25	97	PO Box 224, 245 Flat Rock Rd	Clarksville, NY 12041	Entitled 1/02, Active
55 Palmatier	Donald	S.		M	25	86	584 Rowe Road	Feura Bush, NY 12067	Entitled 1/07, Active
56 Salisbury	William	H.		M	7	93	PO Box 21	Feura Bush, NY 12067	Entitled 1/09, Active
57 Stein	Geoffrey	N.		M	18	12	PO Box 126, 2 Slingerlands Ave	Clarksville, NY 12041	Entitled 1/05
58 Stickley	Richard	E.		M	24	67	PO Box 145, 1055 Clarksville So Rd	Clarksville, NY 12041	Entitled 1/97, Active
59 Von Ronne	Ronald	J.		M	3	42	1219 Delaware Turnpike	Delmar, NY 12054	Entitled 1/11, Active
60 Weller	Joseph	D.		M	25	64	PO Box 216	Clarksville, NY 12041	Entitled 1/96, Active

Please reference the Instructions before com[...]

15 listing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records

Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued 2015 Service Points		Mailing Address	City, State & Zip Code	Status
					Credit	Earned			
61	Whitbeck	Howard	T.	M	10	37	174 Lower Flat Rock Road Feura Bush, NY 12067	Feura Bush, NY 12067	Entitled 1/10, Active
62	Wright	John	D.	M	10	89	146 Game Farm Road Delmar, NY 12054	Delmar, NY 12054	Entitled 1/11, Active
63	Briscoe	David	W.	M	15	0	514 Reed Street, PO Box 706 Northville, NY 12134	Northville, NY 12134	Entitled 1/01
64	DeCrescenzo	Linda	S.	F	11	0	132 Game Farm Road Delmar, NY 12054	Delmar, NY 12054	Entitled 1/11
65	Hansen	Victor	D.	M	8	0	PO Box 229, 27 Hart Terrace Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/04
66	Hendrickson	Mary Ann		F	19	0	PO Box 344, 2062 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/03 <i>Decerased</i>
67	Leonard	Keith		M	15	0	PO Box 142, 12 Mill Road Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/05 <i>Decerased</i>
68	Meyer	Michael	T.	M	8	0	<i>Nov - March PO Box 612 - 4 County Manor Tpke Clarksville, NY 12186</i>	<i>Clarksville, NY 12186</i>	Entitled 1/14 <i>Left Dept 8/15</i>
69	Van Buren, Sr.	James	V.	M	10	0	<i>Per - Dec PO Box 335</i> 29 Wolfe Hill Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/99
70	Appleby	Andrew	J.	M	9	0	20 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept '06
71	Appleby	Lansing	A.	M	7	0	PO Box 132 Clarksville, NY 12041	Clarksville, NY 12041	Vested/Left Dept '97
72	Blintz	John	E.	M	6	0	504 Katie Lane Altamont, NY 12009	Altamont, NY 12009	Vested/Left Dept '96
73	Cable	Lynne		F	6	0	24 Dunbar Hollow Road Clarksville, NY 12041	Clarksville, NY 12041	Vested/Left Dept '96
74	Cootware	Ashley	M.	F	5	0	<i>1104 T-5E MAW LN PO Box 276, 2074 Delaware Tpke Clarksville, NY 12041</i>	<i>Clarksville, NY 12041</i>	Vested/Left Dept '11
75	Donovan	Mitchell		M	12	0	330 New Salem South Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept '12
76	Dooley, Jr.	Steven	C.	M	5	0	1017 CR 402 Westerlo, NY 12193	Westerlo, NY 12193	Vested/Inactive '12
77	Hornick	Adam	N.	M	10	0	18 Cignet Circle Slingerlands, NY 12159	Slingerlands, NY 12159	Vested/Assoc. Member
78	Latham	Anthony	J.	M	5	0	PO Box 8, 1972 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Vested/Inactive '14
79	Leonard	Dustin	K.	M	7	0	<i>2074 Delaware Tpke PO Box 142, 12 Mill Road Clarksville, NY 12041</i>	<i>Clarksville, NY 12041</i>	Vested/Left Dept.
80	Loucks	Randy	K.	M	7	0	2966 New Scotland Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Inactive '14

Please reference the instructions before conr

15 listing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records

Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of	Accrued 2015		Mailing Address	City, State & Zip Code	Status
				Gender	Service Points Earned			
81	Myers, III	Walter	R.	M	6	1036 Marshall Avenue Cincinnati, OH 45225	Vested/Left Dept. '97	
82	Powers	Larry	H.	M	6	3620 SE 22nd Place Ocala, FL 34472	Vested/Assoc. Member	
83	Rutnik	Karen	A.	F	13	245 Spore Road Delmar, NY 12054	Vested/Left Dept.	
84	Rutnik	Matthew	M.	M	6	9 Lehner Road Albany, NY 12203	Vested/Left Dept. '05	
85	Voorhaar	Elise	M.	F	5	PO Box 202, 12 Hart Terrace Clarksville, NY 12041	Vested/Inactive '98	
86	West	Lynne	M.	F	6	5681 West Conestoga Street Beverly Hills, FL 34465	Vested/Left Dept. '96	
87	Wilson	Mark	A.	M	8	PO Box 227, 2038 Delaware Tpk Clarksville, NY 12041	Vested/Inactive '14	

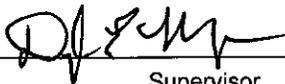
Account Description	Fee Description	Account#	Qty	Local Share
A2130 Transfer Station	A2130 Transfer Station	A2130	3	1,050.00
			Sub-Total:	\$1,050.00
A2610 Justice Court Fees	A2610 Justice Court Fees	A2610	2	18,790.50
			Sub-Total:	\$18,790.50
A2650 Scrap Metal	A2650 Scrap Metal	A2650	2	267.75
			Sub-Total:	\$267.75
A2705 Senior Van Rides	A2705 Senior Van Rides	A2705	20	3,013.00
			Sub-Total:	\$3,013.00
A2709 Retiree Ins. H Reilly	A2709 Retiree Ins. H Reilly	A2709	1	98.12
			Sub-Total:	\$98.12
A3005 Mortgage Tax	A3005 Mortgage Tax	A3005	1	131,400.42
			Sub-Total:	\$131,400.42
B1560 Safety Inspection Fees	B1560 Building Permits	B1560	9	1,073.00
			Sub-Total:	\$1,073.00
B1601 Public Health Fees	B1601 Death Certificate Copies	B1601	1	40.00
			Sub-Total:	\$40.00
B2110 Zoning	B2110 Zoning	B2110	4	200.00
			Sub-Total:	\$200.00
B2709 Retiree Ins. Cantlin	B2709 Retiree Ins. Cantlin	B2709	1	107.92
			Sub-Total:	\$107.92
CC Usage 2016	A2590 CC Usage 2016	A2590	1	25.00
			Sub-Total:	\$25.00
Conservation	Conservation	A1255	2	34.20
			Sub-Total:	\$34.20
Consolidated Highway Aid	DB3501 Consolidated Highway Aid	DB3501	1	211,484.66
			Sub-Total:	\$211,484.66
DB2560 Right of Way Permit	DB2560 Right of Way Permit	DB2560	1	150.00
			Sub-Total:	\$150.00
DB2560 Road Cut	DB2560 Road Cut/911 Fees	DB2560	1	175.00
			Sub-Total:	\$175.00
DB2590 911 Application Fee	DB2590 911 Application Fee	DB2590	1	25.00
			Sub-Total:	\$25.00
DB2709 Retiree Ins. D Kawczak	DB2709 Retiree Ins. D Kawczak	DB2709	1	326.24
			Sub-Total:	\$326.24
DB2709 Retiree Ins. M Kawczak	DB2709 Retiree Ins. M Kawczak	DB2709	2	652.48
			Sub-Total:	\$652.48
DB2801 Animal Fuel Reimb.	DB2801 Animal Fuel Reimb.	DB2801	1	265.91
			Sub-Total:	\$265.91

Account Description	Fee Description	Account#	Qty	Local Share
DB2801 Senior Veh Fuel Reimb.	DB2801 Senior Veh Fuel Reimb.	DB2801	1	182.50
			Sub-Total:	\$182.50
Dog Licensing	Female, Spayed	A2544	22	99.00
Dog Licensing	Female, Unspayed	A2544	1	12.50
Dog Licensing	Male, Neutered	A2544	18	81.00
Dog Licensing	Male, Unneutered	A2544	4	50.00
			Sub-Total:	\$242.50
Kavanaugh, S.	A2709 Kavanaugh, S. Health/Dental	A2709	1	264.77
			Sub-Total:	\$264.77
Marriage Lic.	MARRIAGE LICENSE FEE	A1255	2	35.00
			Sub-Total:	\$35.00
New Salem Meters	HNS2770	HNS2770	35	6,300.00
			Sub-Total:	\$6,300.00
Other Revenue	Transfer Station Permit	A2130	2	10.00
			Sub-Total:	\$10.00
Retiree G. Klopfer	DB 2709 Retiree G. Klopfer	DB 2709	1	41.82
			Sub-Total:	\$41.82
TD2089 Park Land Reserves	TD2089 Park Land Reserves	TD2089	2	1,900.00
			Sub-Total:	\$1,900.00
TH2705 Neighbor Helping Neighbor	TH2705 Neighbor Helping Neighbor	TH2705	4	1,422.00
			Sub-Total:	\$1,422.00
WAGERING FEES	Bell Jar Permits	A1255	1	10.00
			Sub-Total:	\$10.00
WF Water Meter Purchase	WF Water Meter Purchase	WF2144	1	225.00
			Sub-Total:	\$225.00
WH2144 Water Meter Purchase	WH2144 Water Meter Purchase	WH2144	1	225.00
			Sub-Total:	\$225.00

Account Description	Fee Description	Account#	Qty	Local Share
			Total Local Shares Remitted:	\$380,037.79
Amount paid to:	NYS Ag. & Markets for spay/neuter program			55.00
Amount paid to:	NYS Environmental Conservation			3,010.80
Amount paid to:	State Comptroller for Games of Chance			15.00
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Total State, County & Local Revenues:		\$383,163.59	Total Non-Local Revenues: \$3,125.80	

To the Supervisor:

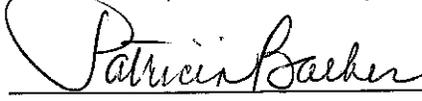
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Diane R. Deschenes, Town Clerk, Town of New Scotland during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

1/4/16

Date



Town Clerk

1/4/16

Date

Account Description	Fee Description	Account#	Qty	Local Share
A0223 Cash with Fiscal Agent	A0223 Cash with Fiscal Agent	A0223	2	110.65
			Sub-Total:	\$110.65
A0250 Warrant	A0250 Warrant	A0250	5	1,346,363.28
			Sub-Total:	\$1,346,363.28
A0391 Due from other funds	A0391 Due from other funds	A0391	3	388,592.98
			Sub-Total:	\$388,592.98
A0688 Community Center Key	A0688 Community Center Key	A0688	4	60.00
			Sub-Total:	\$60.00
A1090 Int & Pen RP Taxes	A1090 Int & Pen RP Taxes	A1090	2	1,856.29
			Sub-Total:	\$1,856.29
A1255 Clerk Fees	A1255 Clerk Fees	A1255	3	20.89
			Sub-Total:	\$20.89
A1255 Clerk's Fees	A1255 Copies	A1255	3	0.75
			Sub-Total:	\$0.75
A1550 Dog Redemption	A1550 Dog Redemption	A1550	11	530.00
			Sub-Total:	\$530.00
A2001 Youth Programs	A2001 Youth Programs	A2001	64	4,660.00
			Sub-Total:	\$4,660.00
A2001R Pavilion Deposits	A2001R Pavilion Deposits	A2001R	22	1,855.00
			Sub-Total:	\$1,855.00
A2001R Softball Field Deposit	A2001R Softball Field Deposit	A2001R	7	17,810.00
			Sub-Total:	\$17,810.00
A2130 Transfer Station	A2130 Transfer Station	A2130	68	19,588.00
			Sub-Total:	\$19,588.00
A2590 CC Usage 2015	A2590 CC Usage 2015	A2590	11	275.00
			Sub-Total:	\$275.00
A2610 Justice Court Fees	A2610 Justice Court Fees	A2610	24	188,084.49
			Sub-Total:	\$188,084.49
A2650 Scrap Metal	A2650 Scrap Metal	A2650	9	1,524.86
			Sub-Total:	\$1,524.86
A2660 Sale of Property	A2660 Sale of Property	A2660	1	3,000.00
			Sub-Total:	\$3,000.00
A2665 Sale of Equipment	A2665 Sale of Equipment	A2665	4	1,389.00
			Sub-Total:	\$1,389.00
A2701 Refund Prior Yrs Expend	A2701 Refund Prior Yrs Expend	A2701	1	2,200.80
			Sub-Total:	\$2,200.80
A2705 Senior Van Rides	A2705 Senior Van Rides	A2705	296	14,598.85
			Sub-Total:	\$14,598.85

Account Description	Fee Description	Account#	Qty	Local Share
A2709 Retiree Ins. Cootware	A2709 Retiree Ins. Cootware	A2709	6	250.92
			Sub-Total:	\$250.92
A2709 Retiree Ins. Geurtze	A2709 Retiree Ins. Geurtze	A2709	1	41.82
			Sub-Total:	\$41.82
A2709 Retiree Ins. H Reilly	A2709 Retiree Ins. H Reilly	A2709	12	1,177.44
			Sub-Total:	\$1,177.44
A2770 Forfeiture Empl FLEX	A2770 Forfeiture Empl FLEX	A2770	1	2,275.00
			Sub-Total:	\$2,275.00
A2770 Misc. Revenue	A2770 Misc. Revenue	A2770	2	6,103.77
			Sub-Total:	\$6,103.77
A2770 NSHA Books	A2770 NSHA Books	A2770	5	86.98
			Sub-Total:	\$86.98
A2770 Return Check Fee	A2770 Return Check Fee	A2770	1	20.00
			Sub-Total:	\$20.00
A3001 NYS Revenue Sharing	A3001 NYS Revenue Sharing	A3001	1	37,704.00
			Sub-Total:	\$37,704.00
A3005 Mortgage Tax	A3005 Mortgage Tax	A3005	3	323,391.44
			Sub-Total:	\$323,391.44
A4689 Fed Aid Social Services	A4689 Fed. Aid Social Services	A4689	6	5,439.35
			Sub-Total:	\$5,439.35
B0250 Warrant	B0250 Warrant	B0250	2	128,460.48
			Sub-Total:	\$128,460.48
B0410 Due from State	B0410 Due from State	B0410	1	7,040.95
			Sub-Total:	\$7,040.95
B1170 Time Warner Franchises	B1170 Time Warner Franchises	B1170	4	34,943.09
			Sub-Total:	\$34,943.09
B1560 Safety Inspection Fees	B1560 Building Permits	B1560	214	40,813.00
			Sub-Total:	\$40,813.00
B1601 Public Health Fees	B1601 Birth Certificate	B1601	1	50.00
B1601 Public Health Fees	B1601 Death Certificate Copies	B1601	44	1,560.00
			Sub-Total:	\$1,610.00
B2110 Zoning	B2110 Zoning	B2110	53	15,845.00
			Sub-Total:	\$15,845.00
B2130 Bins	B2130 Bins	B2130	32	128.00
			Sub-Total:	\$128.00
B2650 Sale of Scrap	B2650 Sale of Scrap	B2650	1	1,608.70
			Sub-Total:	\$1,608.70
B2709 Retiree Ins. Cantlin	B2709 Retiree Ins. Cantlin	B2709	12	1,187.24

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$1,187.24
CC Usage 2016	A2590 CC Usage 2016	A2590	1	25.00
			Sub-Total:	\$25.00
Clarksville Water Tapping Fee	WC2144 Clarksville Tapping Fee	WC2144	1	900.00
			Sub-Total:	\$900.00
Clerk Fees	A1255 Marriage Transcript	A1255	14	150.00
			Sub-Total:	\$150.00
Conservation	Conservation	A1255	126	679.61
			Sub-Total:	\$679.61
Consolidated Highway Aid	DB3501 Consolidated Highway Aid	DB3501	1	211,484.66
			Sub-Total:	\$211,484.66
County Sales Tax	B1120 County Sales Tax	B1120	1	494,959.57
			Sub-Total:	\$494,959.57
DA0250 Warrant	DA0250 Warrant	DA0250	1	2,000.00
			Sub-Total:	\$2,000.00
DB0250 Warrant	DB0250 Warrant	DB0250	1	221,400.27
			Sub-Total:	\$221,400.27
DB0440 Due from other governments	DB0440 Due from other governments	DB0440	3	222,266.32
			Sub-Total:	\$222,266.32
DB2560 Right of Way Permit	DB2560 Right of Way Permit	DB2560	7	1,000.00
			Sub-Total:	\$1,000.00
DB2560 Road Cut	DB2560 Road Cut/911 Fees	DB2560	4	500.00
			Sub-Total:	\$500.00
DB2560 Street Opening Permit	DB2560 Street Opening Permit	DB2560	6	375.00
			Sub-Total:	\$375.00
DB2590 911 Fee	DB2590 911 Fee	DB2590	4	225.00
			Sub-Total:	\$225.00
DB2590 911 Application Fee	DB2590 911 Application Fee	DB2590	12	300.00
			Sub-Total:	\$300.00
DB2650 Scrap Metal	DB2650 Scrap Metal	DB2650	2	916.60
			Sub-Total:	\$916.60
DB2655 Bid Documents	DB2655 Bid Documents	DB2655	8	200.00
			Sub-Total:	\$200.00
DB2665 Sale of Equipment	DB2665 Sale of Equipment	DB2665	1	25.00
			Sub-Total:	\$25.00
DB2709 G. Klopher	DB2709 G. Klopher	DB2709	1	41.82
			Sub-Total:	\$41.82

Account Description	Fee Description	Account#	Qty	Local Share
DB2709 Retiree Ins. D Kawczak	DB2709 Retiree Ins. D Kawczak	DB2709	13	4,086.97
			Sub-Total:	\$4,086.97
DB2709 Retiree Ins. Kohinke	DB2709 Retiree Ins. Kohinke	DB2709	3	735.90
			Sub-Total:	\$735.90
DB2709 Retiree Ins. M Kawczak	DB2709 Retiree Ins. M Kawczak	DB2709	12	3,800.08
			Sub-Total:	\$3,800.08
DB2770 Return Check Fee	DB2770 Return Check Fee	DB2770	2	40.00
			Sub-Total:	\$40.00
DB2801 Animal Fuel Reimb.	DB2801 Animal Fuel Reimb.	DB2801	5	3,323.73
			Sub-Total:	\$3,323.73
DB2801 Senior Veh Fuel Reimb.	DB2801 Senior Veh Fuel Reimb.	DB2801	8	4,672.56
			Sub-Total:	\$4,672.56
DB5110.1 GENERAL REPAIRS	DB5110.1 GENERAL REPAIRS	DB5110.1	1	144.00
			Sub-Total:	\$144.00
DB9730.7 Interest	DB9730.7 Interest	DB9730.7	1	10.02
			Sub-Total:	\$10.02
Dog Licensing	Female, Spayed	A2544	460	2,070.00
Dog Licensing	Female, Unspayed	A2544	50	625.00
Dog Licensing	Male, Neutered	A2544	409	1,840.50
Dog Licensing	Male, Unneutered	A2544	72	900.00
Dog Licensing	Replacement Tags	A2544	3	0.00
			Sub-Total:	\$5,435.50
FO OVFC Warrant	FO0250 OVFC Warrant	FO0250	2	355,252.21
			Sub-Total:	\$355,252.21
HNS8397.4 New Salem Meters	HNS8397.4 New Salem Meters	HNS8397.4	2	360.00
			Sub-Total:	\$360.00
J. Kendall Dental/Health	DB5110.1	DB5110.1	1	72.00
			Sub-Total:	\$72.00
J. Kendall Health/Dental	DB5110.1 J. Kendall	DB5110.1	3	100.71
			Sub-Total:	\$100.71
Kavanaugh, S.	A2709 Kavanaugh, S. Health/Dental	A2709	1	264.77
			Sub-Total:	\$264.77
Krumkill Road Capital Project	B0391 - Krumkill Road Capital Project	B0391	1	125,564.22
			Sub-Total:	\$125,564.22
LC0250 Warrant	LC0250 Warrant	LC0250	1	6,000.03
			Sub-Total:	\$6,000.03
LD0250 Warrant	LD0250 Warrant	LD0250	1	169.99
			Sub-Total:	\$169.99
LF0250 Warrant	LF0250 Warrant	LF0250	1	6,600.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$6,600.00
Marriage Lic.	MARRIAGE LICENSE FEE	A1255	26	455.00
			Sub-Total:	\$455.00
New Salem Meters	HNS2770	HNS2770	65	12,570.00
			Sub-Total:	\$12,570.00
NSF Warrant	FN0250 NSF Warrant	FN0250	2	330,919.15
			Sub-Total:	\$330,919.15
Other Revenue	Transfer Station Permit	A2130	65	315.00
			Sub-Total:	\$315.00
Parks Personnel	A7110.1 Parks Personnel	A7110.1	1	1,224.20
			Sub-Total:	\$1,224.20
Refund of Payroll Deduction	A1220.1 Refund of Payroll Deduction	A1220.1	1	7.12
			Sub-Total:	\$7.12
Retiree G. Klopfer	DB 2709 Retiree G. Klopfer	DB 2709	8	334.56
			Sub-Total:	\$334.56
SA0250 Warrant	SA0250 Warrant	SA0250	1	55,505.33
			Sub-Total:	\$55,505.33
SM0250 Warrant	SM0250 Warrant	SM0250	1	37,913.03
			Sub-Total:	\$37,913.03
SS0250 Warrant	SS0250 Warrant	SS0250	1	10,439.70
			Sub-Total:	\$10,439.70
SS0360 Usage	SS0360 Usage	SS0360	35	35,912.40
			Sub-Total:	\$35,912.40
SS0440 Warrant	SS0440 Warrant	SS0440	1	2,383.07
			Sub-Total:	\$2,383.07
SS2122 Hook Up Fee	SS2122 Hook Up Fee	SS2122	8	26,000.00
			Sub-Total:	\$26,000.00
TB0625 Engineering Trust	TB0625 Engineering Trust	TB0625	11	61,670.00
			Sub-Total:	\$61,670.00
TD2089 Park Land Reserves	TD2089 Park Land Reserves	TD2089	15	19,200.00
			Sub-Total:	\$19,200.00
TH2705 Neighbor Helping Neighbor	TH2705 Neighbor Helping Neighbor	TH2705	10	2,287.00
			Sub-Total:	\$2,287.00
TH2705 Neighbors Help Neighbors	TH2705 Neighbors Help Neighbors	TH2705	1	300.00
			Sub-Total:	\$300.00
Town Hall Contractual	A1622.4 Town Hall Contractual	A1622.4	1	45.00

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$45.00
V'ville Amb Fuel	DB2801 V'ville Amb Fuel	DB2801	3	1,767.79
			Sub-Total:	\$1,767.79
WAGERING FEES	Bell Jar Permits	A1255	2	20.00
			Sub-Total:	\$20.00
Water Meter Purchase	WS2144 Water Meter Purchase	WS2144	1	145.00
			Sub-Total:	\$145.00
WC0250 Warrant	WC0250 Warrant	WC0250	1	95,653.99
			Sub-Total:	\$95,653.99
WC0350 Water Usage	WC0350 Water Usage	WC0350	52	41,505.45
			Sub-Total:	\$41,505.45
WC0380 Accounts Receivable	WC0380 Accounts Receivable	WC0380	2	1,047.50
			Sub-Total:	\$1,047.50
WC0440 From Oth Gov	WC0440 From Oth Gov	WC0440	1	5,442.39
			Sub-Total:	\$5,442.39
WCC 0350 Estates Water Usage	WCC 0350 Estates Water Usage	WCC 0350	12	7,003.69
			Sub-Total:	\$7,003.69
WCC Water Meter Purchase	WCC2144 Water Meter Purchase	WCC2144	9	1,650.00
			Sub-Total:	\$1,650.00
WF Water Meter Purchase	WF Water Meter Purchase	WF2144	1	225.00
			Sub-Total:	\$225.00
WF Water Usage	WF0350 Water Usage	WF0350	50	62,768.87
			Sub-Total:	\$62,768.87
WF0250 Warrant	WF0250 Warrant	WF0250	1	30,000.21
			Sub-Total:	\$30,000.21
WF0440 Warrant	WF0440 Warrant	WF0440	1	12,170.41
			Sub-Total:	\$12,170.41
WF2650 Sale of Scrap	WF2650 Sale of Scrap	WF2650	1	694.39
			Sub-Total:	\$694.39
WG0350 Water Usage	WG0350 Water Usage	WG0350	22	17,714.07
			Sub-Total:	\$17,714.07
WG0440 Warrant	WG0440 Warrant	WG0440	1	693.57
			Sub-Total:	\$693.57
WH0250 Warrant	WH0250 Warrant	WH0250	1	11,450.06
			Sub-Total:	\$11,450.06
WH0350 Water Usage	WH0350 Water Usage	WH0350	36	56,768.23
			Sub-Total:	\$56,768.23
WH0440 Warrant	WH0440 Warrant	WH0440	1	4,903.98

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$4,903.98
WH2144 Water Meter Purchase	WH2144 Water Meter Purchase	WH2144	13	2,080.00
			Sub-Total:	\$2,080.00
WN0250 Warrant	WN0250 Warrant	WN0250	1	59,913.54
			Sub-Total:	\$59,913.54
WN0350 Water Usage	WN0350 Water Usage	WN0350	37	28,724.89
			Sub-Total:	\$28,724.89
WN0440 Warrant	WN0440 Warrant	WN0440	1	1,678.93
			Sub-Total:	\$1,678.93
WN2650 Sale of Scrap Metal	WN2650 Sale of Scrap Metal	WN2650	1	568.13
			Sub-Total:	\$568.13
WS Water Usage	WS0350 Water Usage	WS0350	33	41,225.14
			Sub-Total:	\$41,225.14
WS0440 Warrant	WS0440 Warrant	WS0440	1	2,017.22
			Sub-Total:	\$2,017.22

Total Local Shares Remitted: \$5,360,042.57

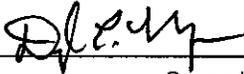
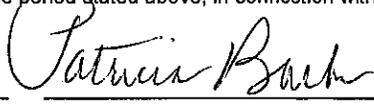
Amount paid to:	NYS Ag. & Markets for spay/neuter program	1,235.00
Amount paid to:	NYS Environmental Conservation	14,078.39
Amount paid to:	State Comptroller for Games of Chance	30.00
Amount paid to:	State Health Dept. For Marriage Licenses	585.00

Total State, County & Local Revenues: \$5,375,970.96

Total Non-Local Revenues: \$15,928.39

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, Diane R. Deschenes, Town Clerk, Town of New Scotland 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 1/4/16 Town Clerk _____ Date 1/4/16

TO THE SUPERVISOR OF THE TOWN OF NEW SCOTLAND, N. Y.

Pursuant to Section 27, Subd. 1 of the Town Law, I hereby make the following statement of all Fees and Moneys received by me during the month of December 2015 in connection with my office, excepting only such Fees and Moneys the application and payment of which are otherwise provided for by law.

DATE	PAID BY	NATURE OF PAYMENT	AMOUNT
12/7/15	Gleason, Dunn, Walsh O'Shea	Death certificate	40.00
TOTAL			\$ 40.00

STATE OF NEW YORK

COUNTY OF Albany

TOWN OF New Scotland

Patricia Barb
Registrar

, being duly sworn, says that she is the of such Town; that the foregoing is a full and true Statement of all Fees and Moneys received by her during the period specified, excepting only such Fees and Moneys the application and payment of which are otherwise provided for by law.

Sworn before me this 4th

day of January 2016

Patricia Barb
Registrar

RECEIPT OF SUPERVISOR

Total amount Fees Remitted to the Supervisor \$ 40.00

RECEIVED PAYMENT

Dated 01-04-2016

D. E. Chy Supervisor

ATTACHMENT #7b

TO THE SUPERVISOR OF THE TOWN OF NEW SCOTLAND, N. Y.

Pursuant to Section 27, Subd. 1 of the Town Law, I hereby make the following statement of all Fees and Moneys received by me during the ^{year} month of 2015 in connection with my office, excepting only such Fees and Moneys the application and payment of which are otherwise provided for by law.

DATE	PAID BY	NATURE OF PAYMENT	AMOUNT
<i>See attached</i>			
TOTAL			\$ 1560.00

STATE OF NEW YORK

COUNTY OF Albany

TOWN OF New Scotland

Patricia Bark
Rigston

, being duly sworn, says that he is the of such Town; that the foregoing is a full and true Statement of all Fees and Moneys received by h during the period specified, excepting only such Fees and Moneys the application and payment of which are otherwise provided for by law.

Sworn before me this day of

Patricia Bark, Rigston

RECEIPT OF SUPERVISOR

Total amount Fees Remitted to the Supervisor \$

RECEIVED PAYMENT

Dated 01-04-2016

Albany Supervisor

ATTACHMENT #7C