

CANCELLED: Public Hearing 6:45 pm – Proposed Local Law A of 2016
Amending Planning Board and Zoning Board term limits

**TOWN OF NEW SCOTLAND
TOWN BOARD MEETING
March 9, 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. **Proclamation in celebration of Mr. Elwood Vadney's 100th birthday** *Mr. LaGrange
Attachment – A*
5. **Approval of the Minutes of the Following:** *Ms. Deschenes*
 - **January 13, 2016** **Regular Town Board Meeting**
 - **January 27, 2016** **Special Town Board Meeting**
 - **February 4, 2016** **Special Town Board Meeting**
 - **February 10, 2016** **Special Town Board Meeting**
6. **Set Public Hearing for Proposed Local Law A of 2016, a local law amending the Planning Board and Zoning Board term limits** *Mr. LaGrange
Attachment #1*
7. **Request for use of 1 Town truck, 1 Town employee for truck, and the Town Hall on Town-wide Volunteer Day on Saturday May 7, 2016.** *Mr. LaGrange*
8. **Discussion/Action re; Amendment/Addendum #2 to the Sewer Agreement, dated March 23, 2005, with the Town of Bethlehem** *Mr. LaGrange
Attachment #2*
8. **Update regarding the Hilton Barn Relocation Capital Project** *Mr. Hennessy Jr*
9. **Resolution approving acquisition of 1.1 acres of land on Hilton Rd. by donation of Mohawk Hudson land Conservancy, and purchase of title insurance policy for same at cost of \$342.00** *Mr. LaGrange
Attachment #3*
10. **Discussion/Action re: quotes for Town Hall security cameras** *Mr. LaGrange
Attachment #4*
11. **Discussion/Action re: quotes received for new Town Hall telephones & system** *Mr. LaGrange
Attachment #5*
12. **Discussion/Action re: Lease and License Agreement between the Town and New Salem Water District for the water tank site.** *Mr. LaGrange
Attachment #6*

13. **Time Warner Cable Franchise Agreement:** *Mr. LaGrange*
- **Discussion/Action re: request for proposals for review of the Time Warner Cable Franchise Agreement for compliance**
 - **Discussion/Action re: retention of counsel to represent Town interests during Time Warner Franchise Agreement contract renewal**
14. **Discussion/Action re: proposals for utility audit services** *Mr. LaGrange*
15. **Discussion/Action re: proposed changes to the Zoning Code** *Mr. LaGrange
Attachment #7*
16. **Discussion/Action re: Town Board recommendation to Planning Board and Building Dept. that additional statements addressing water & sewer be added to the subdivision application and maps.** *Mr. LaGrange
Attachment #8*
17. **Permission to go to bid for curbside collection of solid waste and recyclables. Current contract expires June 30, 2016** *Mr. LaGrange*
18. **Employee representative appointments to Workplace Violence Committee and amendment to Threat Assessment Team Workplace Violence Program document** *Mr. LaGrange
Attachment #9*
19. **Discussion/Action re: sale of Miller Road property** *Mr. LaGrange*
20. **Engineering:** *Mr. Dempf*
- **Clarksville well field security**
 - **Krumkill Road NYS DOT TIP status**
21. **Highway Department:** *Mr. Guyer
Attachment #10*
- **Seasonal filed applications**
 - **Permission to go to bid for used paver**
22. **Fire and Ambulance/Public Safety:** *Mr. LaGrange
Attachment #11*
- **Review and approve the revised 2015 Service Award Program List for the Onesquethaw Fire District LOSAP** *Attachment #11a*
 - **Review and approve the 2015 Service Award Program List for the New Salem Fire District LOSAP** *Attachment #11b*
 - **Authorization to purchase fire hydrant finder markers for use in the Onesquethaw and New Salem Fire Districts**
 - **Request to eliminate \$1,244.93 2016 salary for Public Safety Officer and add \$1,244.93 to the 2016 A3989 (Public Safety Committee) .4 contractual budget**
23. **Liaison Reports** *Various Board
Members*
24. **Departmental Monthly Reports:**
- **Town Clerk, February 2016** *Attachment #12*
 - **Tax Collector, February 2016** *Attachment #12a*
 - **Registrar, February 2016** *Attachment #12b*
 - **Justice Wukitsch, January 2016** *Attachment #12c*
 - **Justice Adkins, January 2016** *Attachment #12d*

25. **Invitation to the Public to Discuss Non-Agenda Items** *Mr. LaGrange*
26. **Pay the Bills** *Mr. LaGrange
Attachment #13*
27. **Approve any Budget Modifications** *Mr. LaGrange
Attachment #14*
28. **Adjourn** *Mr. LaGrange*

Town of New Scotland

Proposed
Local Law A of the Year 2016

A local law amending the Planning Board and Zoning Board Term Limits.

Be it enacted by the Town Board of the Town of New Scotland as follows:

Section I. Purpose and Findings

The Town of New Scotland adopted: (1) Local Law No. 3 of the Year 2010; and (2) Local Law No. 2 of the Year 2011, which laws amended certain provisions of the Town Code, and imposed term limits for Planning Board and Zoning Board of Appeals members, respectively. Due to the limited number of qualified candidates who are willing to serve as members of the boards and the overall population of the Town, the Town Board has found that the term limits can be unduly restrictive. To retain qualified members of the Planning Board and Zoning Board of Appeals who would otherwise be ineligible to serve, the Town Board has determined that the Town Code should be amended to allow a procedure for making exceptions to the term-limit rules in certain circumstances on the affirmative vote of a supermajority of the Town Board.

Section II. Authority

This law is enacted by the Town Board of the Town of New Scotland pursuant to its authority to adopt Local Laws under Article IX of the New York State Constitution, Article 18 of the General Municipal Law, and the Municipal Home Rule Law.

Section III. Amendments

A. Section 190-89 of the Town Code of the Town of New Scotland is hereby amended by adding the following subparagraph (G) to § 190-89:

(G) Notwithstanding the provisions of Section 190-89(D) of the Town Code to the contrary, if, in the opinion of the Town Board, reappointment of a member of the Planning Board who has served two full terms (ten years) is in the best interest of the public, given the member's qualifications and experience, the Town Board may, by a supermajority vote, reappoint the Planning Board member whose term has expired for an additional term or terms. A supermajority

vote requires the affirmative vote of four of the five members of the Town Board.

B. Section 190-70 of the Town of New Scotland Town Code is hereby amended by adding subparagraph (F) to § 190-70:

(F) Notwithstanding the provisions of Section 190-70(D) to the contrary, if, in the opinion of the Town Board, reappointment of a member of the Zoning Board who has served two full terms (ten years) is in the best interest of the public, given the member's qualifications and experience, the Town Board may, by a supermajority vote, reappoint a member of the Zoning Board of Appeals whose term has expired for an additional term or terms. A supermajority vote requires the affirmative vote of four of the five members of the Town Board.

Section IV. Severability

If any word, phrase or part of this law shall be declared invalid or unconstitutional, the same shall be severed and separate from the remainder of the law, and said remainder shall continue in full force and effect.

Section V. Effective Date

This local law shall be effective upon filing with the Secretary of State.

Section VI. Repeal of Other Laws

All local laws in conflict with provisions of this Local Law are hereby superseded.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 20____ of the Town of New Scotland was duly passed by the New Scotland Town Board on _____ 20__, in accordance with the applicable provisions of law.

**AMENDMENT/ADDENDUM #2
TO AGREEMENT, DATED MARCH 23, 2005**

THIS AGREEMENT dated as of this ____ day of March, 2016 by and between the TOWN OF BETHLEHEM, a municipal corporation of the State of New York with offices at 445 Delaware Avenue, Delmar, New York and the TOWN OF NEW SCOTLAND, a municipal corporation of the State of New York with offices at 2029 New Scotland Road, Slingerlands, New York.

WITNESSETH

WHEREAS, on March 23, 2005 the Town of Bethlehem and Town of New Scotland entered into a written Agreement (the “Sewer Agreement”) concerning the Town of Bethlehem accepting for treatment at its waste water treatment facility waste water from the Heldervale Sewer District, as well as Extensions 1 through 4 thereof; and

WHEREAS, on December 9, 2009, the parties amended the Sewer Agreement pursuant to an Amendment of Sewer Agreement, dated December 9, 2009 to cover the Heldervale Sewer District Extension No. 5, containing approximately 6.79 acres of land on Route 85 in the Town of New Scotland to service a 30 unit residential subdivision project and a commercial unit; and

WHEREAS, on October 21, 2015, the Town of New Scotland approved: (A) Heldervale Sewer District Extension No. 6; and (B) Heldervale Water District Extension No. 9 in connection with the “Creekside” residential subdivision project and certain neighboring properties described and depicted in the Orders establishing such district extensions, which are annexed hereto as **Exhibits 1 and 2** (the “Extension Orders”); and

WHEREAS, the Town of Bethlehem currently provides water to the Heldervale Water District pursuant to an arrangement with the Town of New Scotland and in accordance with the published rates;

WHEREAS, the Town of Bethlehem has determined that it has sufficient capacity: (A) to provide water, and (B) to accept waste water for the residential properties encompassed by the Creekside subdivision and neighboring properties identified in the Extension Orders;

WHEREAS, it is the intention of the parties that the property described in the Extension Order annexed as Exhibit 1 to this Addendum be included within the Sewer Agreement;

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, it is hereby agreed that: (1) pursuant to paragraph 6(e) of the March 23, 2005 Sewer Agreement, the properties described in the Extension Order appended hereto as Exhibit 1 shall be, and hereby is, covered by said Agreement on the same terms and conditions set forth in the Agreement; and (B) the Town of Bethlehem shall supply water (up to 300 gallons per day per unit) to the properties described in the Extension Order annexed as Exhibit 2 to this Agreement on the same terms and conditions as the Town of Bethlehem provides water to the Heldervale Water District. This Addendum to the Sewer Agreement shall expire on the same date the March 23, 2005 Sewer Agreement expires.

In witness whereof, the undersigned have set their hands on the date below written.

TOWN OF BETHLEHEM

TOWN OF NEW SCOTLAND

By: _____
John Clarkson, Supervisor

By: _____
Douglas LaGrange, Supervisor

Dated: _____

Dated: _____

RESOLUTION NO. _____ OF 2016
Town of New Scotland, New York

**RESOLUTION APPROVING ACQUISITION OF 1.1 ACRES OF LAND ON
HILTON ROAD PURSUANT TO DONATION OF MOHAWK HUDSON LAND
CONSERVANCY, AND PURCHASE OF TITLE INSURANCE POLICY FOR SAME**

A meeting of the Town Board of the Town of New Scotland, Albany County, New York was convened in public session at the Town Hall located at in 2029 New Scotland Road, Slingerlands, New York 12159 on March 9, 2016 at 7:00 o'clock p.m.

WHEREAS, the Mohawk Hudson Land Conservancy (MHLC) has offered to convey (donate) 1.1 acres of land (depicted on the Survey Map annexed hereto as **Exhibit A**) on Hilton Road in the Town of New Scotland to the Town;

WHEREAS, the Town wishes to accept the donation, and acquire the land for the Hilton barn relocation project;

WHEREAS, the land has a value (according to an appraisal prepared on behalf of MHLC) of \$25,000.00, and the Town wishes to acquire title insurance for the conveyance;

WHEREAS, the cost of the title insurance policy is approximately \$342.00;

NOW, THEREFORE, BE IT RESOLVED, that the Town hereby accepts the conveyance of the 1.1 acre parcel on Hilton Road from the Mohawk Hudson Land Conservancy, and hereby authorizes the Clerk to accept a Deed to the property; and it is

FURTHER RESOLVED, that the Town hereby authorizes the expenditure of the sum of up to \$370.00 for the purchase of title insurance for the property.

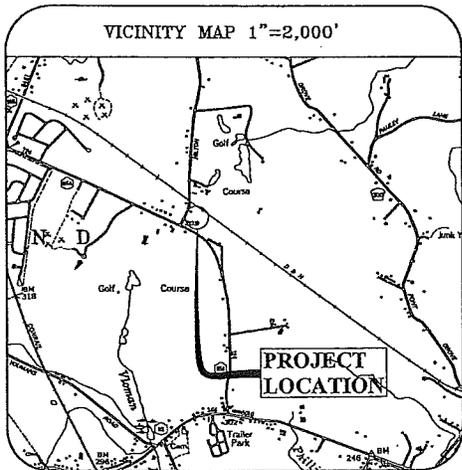
A motion by Member _____, seconded by Member _____, to adopt Resolution No. __ of 2016.

In favor: _____

Opposed: _____

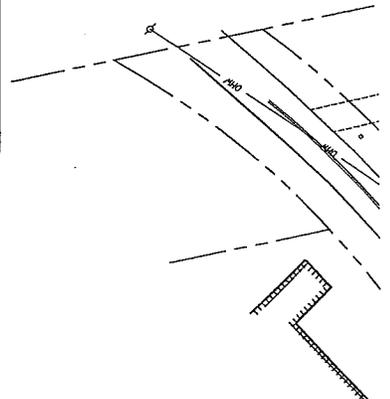
Motion Approved: _____

The Resolution was adopted at a meeting of the Town Board of the Town of New Scotland duly conducted on March 9, 2016.



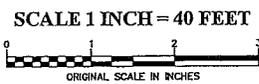
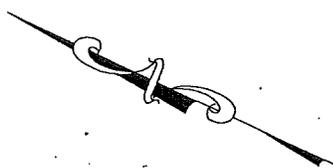
LEGEND

	SUBJECT PROPERTY LINE
	ADJACENT PROPERTY LINE
	PROPOSED PROPERTY LINE
	PROPOSED LEASE LINE
	ROAD
	GRAVEL DRIVEWAY
	TREE LINE
	DVERHEAD WIRES
	CAPPED IRON ROD TO BE SET
	UTILITY POLE
	GUY WIRE
	TREE W/ WIRE
	SIGN
	HYDRANT
	PROPOSED LOT
	EXISTING METES AND BOUNDS
	PROPOSED METES AND BOUNDS



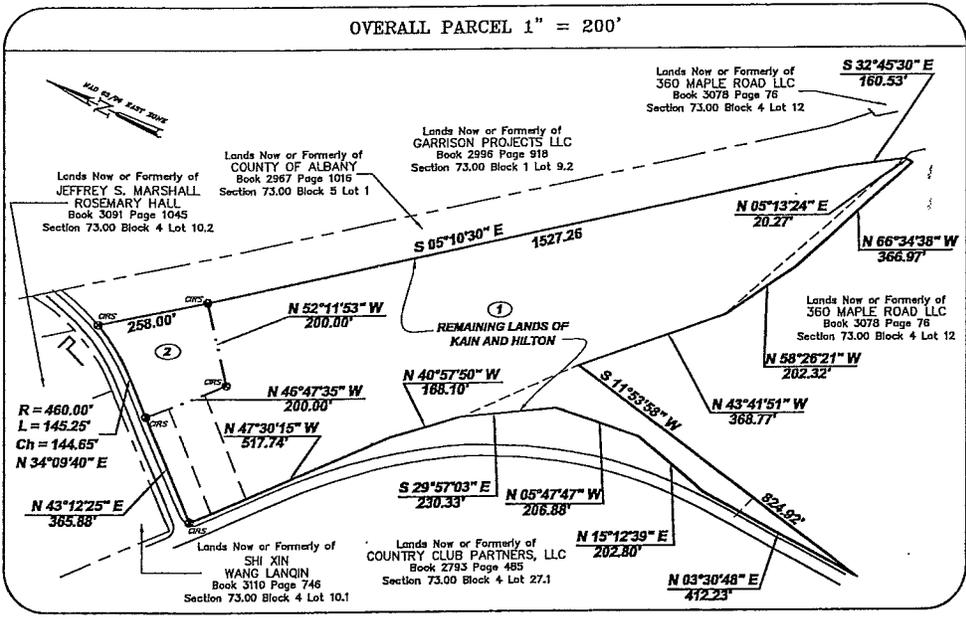
NEW SCOTLAND COMMERCIAL ZONE LOT AND BULK REQUIREMENTS

TOWN OF NEW SCOTLAND - ZONE RESIDENTIAL	COMMERCIAL
FRONT SETBACK	30'
SIDE SETBACK	15'
REAR SETBACK	30'
MAX. BLDG. HEIGHT	35'/2 STORIES
MIN. LOT AREA (CLASS 1)	44,000 SQ. FT.
(CLASS 2)	33,000 SQ. FT.
MIN. LOT WIDTH (CLASS 1)	120'
(CLASS 2)	140'



BASIS OF BEARINGS

NORTH ORIENTATION AND BEARINGS ARE BASED ON A NAD 83 (95 CORS) EAST ZONE.



- C
1. GEORGE KAIN
 2. JENNIFER HILL
 3. JENNIFER HILL ESTATE OF R
 4. MOHAWK HUD
 5. TOWN OF NEW SCOTLAND
 6. CHICAGO TITLE

OWNER

GEORGE KAIN
11621 QUAIL RIDGE
RESTON, VA. 201

PROJECT NO.: 2016-009	SCALE: AS NOTED
DRAWN BY: JRP	CHECKED BY: JRP
SUB	FIELD SURVEY COMPLETED: JANUARY 24, 2016
	DATE SURVEY MAP SIGNED: JANUARY 27, 2016

BETHLEHEM LAND SURVEYING, P.L.L.C.

Jason R. Peterson, PLS
273 KENWOOD AVENUE
DELMAR, NEW YORK 12054
(518) 813-0059

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UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7209, SUBSECTION 2 OF THE NEW YORK STATE EDUCATION LAW.

I HEREBY CERTIFY THAT THIS SURVEY MAP IS BASED ON AN ACTUAL FIELD SURVEY COMPLETED JANUARY 24, 2016 AND THAT THIS SURVEY MAP WAS MADE BY ME OR UNDER MY DIRECTION, AND CONFORMS WITH THE MINIMUM STANDARD OF PRACTICE ADOPTED BY THE NEW YORK STATE ASSOCIATION OF PROFESSIONAL LAND SURVEYORS.

JASON R. PETERSON, P.L.S.
N.Y.S. #050785

EXHIBIT A



Schenectady, NY 12303
Phone/Fax: 518-852-2777

e-mail: Steve@KeepLock.com
web site: www.keeplock.com

EQUIPMENT QUOTE #16-020516-1

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

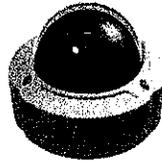
Client Request:

- #1- Nine (9) New IP Cameras With Monitors (5 outside, 4 Inside)
- #2- One (1) New 16 Channel NVR with 12TB Hard Drive

<u>Equipment Items Needed:</u>	<u>Price Quote:</u>	<u>Total Cost</u>
#1- Nine (9) 4.1 MP/HD Security Dome Style Cameras	1@ \$249.95	\$2,249.55
#2- Two (2) 6TB Hard Drive	1@ \$279.95	\$559.90
#3- One (1) 16 Channel Pro NVR	1@ \$759.95	\$759.95
#4- Two (1) 24"LED Video Monitor	1@ \$259.95	\$519.90
#5- One Wall Mount for Monitor	1@ \$69.95	\$69.95
#6- One 50' High Speed CCTV HDMI Cable	1@ \$49.95	\$49.95
#7- Three (3) 500' Rolls Cate5e CCTV Video Cable	1@ \$69.90	\$209.70
#8- Twenty-Four (24) Cable Ends	1@ \$0.37	\$8.88
TOTAL FOR EQUIPMENT		\$4,427.78
Labor: Install Approx Two Days (Not including System Training)		\$1,920.00
Will complete install after business hours		
Total Quote:		\$6,347.78
NYS Sales Tax		\$507.82
Total Quote		\$6,855.60

ATTACHMENT #4

CAMERA SPECIFICATION



**Platinum PoE Vandal Dome Camera 4.1MP
Sony Chipset**

4.1MP High Definition, 120dB Wide Dynamic Range,

2.8 mm Lens, 3D DNR, BLC, Support H.264

IP66, Vandal Proof, DC 12V

Platinum Professional Level 16 Channel NVR



**Connect up to 16 IP Cameras, Support Live View, Storage,
Playback up to 6MP (3072x2048), 8 Built-in PoE, 2 SATA up to 12TB,
Supports up to 2 POS**

All Cameras and NVR come with a full 3 year warranty



Schenectday, NY 12303
Phone/Fax: 518-852-2777

e-mail: Steve@KeepLock.com
web site: www.keeplock.com

Customer Acceptance and KSS Policy:

CCTV Quote Town of New Scotland

Customer agrees that KeepLock Security Services, its Sub-Contractors, and *TechAlbany*, will complete all required work. Completion times may vary. All changes of additional labor/equipment will be specified in writing and signed by KSS representative and customer. **(Equipment) \$4,427.78** 1st payment of the quote total will be required to order product(s) before labor is started. Customer agrees to pay 100% upon completion of services. All labor is approximate and may change if construction site changes or unforeseen circumstances arise. This Proposal and Price Quote is good for thirty (30) days from quote date.

If accepted, please sign, make a copy and call you KSS and *TechAlbany* Rep. @ 518-852-2777. A payment of \$4,427.78 to: KeepLock Security Services/TechAlbany.

I accept to the above quote and terms of the quote:

_____	_____
Customer Signature	Date
<i>Steve Prokryn, Owner KSS/TechAlbany</i>	02/05/16
_____	_____
KSS Representative	Date



TAYLOR TECH LLC
 PO Box 9442
 SCHENECTADY, NY 12309
 (518)6568700
 sales@taylortechllc.com
 www.taylortechllc.com

ADDRESS

Department of Public Work
 12029 New Scotland Road
 Slingerland, NY 12159

ESTIMATE # 1029

DATE 03/02/2016

EXPIRATION DATE 04/01/2016

Material Nine (9) 4.1 MP Dome camera with up to 100ft night vision. Vandal proof, IP66 rated.	9	299.95	2,699.55
Material Sixteen (16) Channel NVR with built in 16ch POE injector. 2 x 6TB hard drive installed.	1	1,379.95	1,379.95
Material 24 inch LED monitor	2	259.95	519.90
Material Monitor wall mount	1	99.95	99.95
Material 50' HDMI cable.	1	54.95	54.95
Material 500ft box. Cat5e cable.	3	99.95	299.85
Material Cable Ties x 24	1	10.00	10.00

This Estimate does NOT include labor for installation. This is a MATERIAL cost ONLY estimate. Please schedule a free consultation for labor estimate.

This is a quote on the goods named, subject to the conditions noted below:

Customer to Provide AC Power where required. If Telephone/Network Communication is not compatible with company equipment, customer is aware there is additional equipment required to offer Monitoring/Networking Service and is subject to additional fees. If optional equipment or service is requested please circle the option(s) and initial next to each one you have selected to have completed. 50% down payment REQUIRED. Balance is due in full on completion of services including any adjustments made agreed by purchaser.

TOTAL

\$5,064.15



TELESYS

Telecommunication Systems



PANASONIC KX-NS700 DIGITAL HYBRID IP PBX PROPOSAL DETAIL

PREPARED FOR:		<i>Town of New Scotland</i>		2/15/2016	
QUANTITY	ITEM	INSTALLATION EQUIPMENT ITEMS	PRICE	AMOUNT	
		DIGITAL HYBRID IP PBX EQUIPMENT ITEMS	PRICE	AMOUNT	
1	NS700	MAIN CABINET (CONFIGURED 2 X 2DH) + CA BASIC	\$650.00	\$650.00	
1	NS5171	8 PORT DIGITAL LINE CARD (DLC8)	\$185.00	\$185.00	
1	NS5172	16 PORT DIGITAL LINE CARD (DLC16)	\$310.00	\$310.00	
1	NS7134	2 GB SD MEMORY CARD XS	\$275.00	\$275.00	
2	NS5180	6 PORT LOOP START CO CARD (LCOT6) INCLUDES CALLER ID	\$225.00	\$450.00	
1	NS5110	DSP -S CARD	\$325.00	\$325.00	
18	DT 543-B/W	DIGITAL 24-BUTTON SPEAKERPHONE, 3 LINE BACKLIT LCD PT	\$180.00	\$3,240.00	
5	A	LABOR	\$85.00	\$425.00	
18	M214	PLANTRONICS HEADSET	\$26.00	\$468.00	
PANASONIC EQUIPMENT TOTAL				\$6,328.00	
			LESS TRADE	\$200.00	
			SUB TOTAL	\$6,128.00	
			SALES TAX	\$-	
			NEW TOTAL	\$6,128.00	

LEASE OPTIONS THRU GRAYBAR FINANCIAL SERVICES:		
24 Months	Monthly Payment of: *	\$299.84
36 Months	Monthly Payment of: *	\$209.70
48 Months	Monthly Payment of: *	\$164.84
60 Months	Monthly Payment of: *	\$138.55
* 2 Advance Payments, \$1.00 End-Of-Lease Buy-Out		
Lease information provided for comparison only and do not include taxes. Lease terms and approval is subject to acceptance by GFS.		

ACCEPTANCE OF PROPOSAL

I certify that The Total Cost for Equipment, Installation and Materials, Equipment Items, and Terms and Disclosures are satisfactory and hereby accepted. I authorize Telesys Telecommunications Inc. to perform all work as specified and agree to make all payments as required above.

NAME: _____ SIGNED: _____ DATED: _____

ATTACHMENT #5

TERMS AND CONDITIONS OF PURCHASE AGREEMENT

1. **TAXES:** All taxes designated, levied or based on such prices or on this Agreement or the System sold hereby, including sales, use, personal property, privilege, or excise taxes based on gross revenue, and taxes or amounts in lieu thereof or payable by Seller, shall be added to the purchase price and paid by the customer.
2. **FREIGHT:** The purchase price is F.O.B. factory. All transportation and freight charges to customer's location shall be added to the purchase price and paid by the customer.
3. **GRANT OF SECURITY INTEREST:** Customer grants Seller interest in the System sold hereunder and authorizes Seller to file financing statements without Customer's signature. In addition, to its rights as a secured party. Seller may also disconnect the System or render it unusable in the event of default.
4. **DEFAULT:** In the event Customer shall fail to pay any sum hereunder when due, Seller may, at its option, cease installing the System until paid in full and/or enter Customer's premises without liability for trespass or damage, with or without notice and take possession of and remove the System, and the Seller, at its option may either (I) terminate this Agreement, retaining all sums theretofore paid hereunder as liquidated damages, or (II) dispose of the System for Customer's account for the best price obtainable at public or private sale, and apply the proceeds first to Seller's expenses for repossession including cancellation charges Seller may incur and the balance to the purchase price set forth in this Agreement. Customer shall remain liable for any deficiency.
5. **TITLE:** Title to the Equipment shall pass to Customer upon full payment.
6. **EQUIPMENT TO BE INSTALLED:** All work is to be completed by Seller in a professional manner. The purchase price includes installation of the System as described in Addendum A. Any additions or deletions from the System shown will result in adjustments to the original purchase price and will be fully covered by all terms of this Agreement.
7. **WARRANTY:** (a) **Equipment Warranty.** The Seller warrants the hardware will, for a period of one year from the date of cutover (the "Warranty Period"), under normal use and service, be free from defective equipment, parts and faulty workmanship. The Seller's sole obligation under this warranty and the sole remedy of the Customer under this warranty is limited to the replacement or repair, during normal working hours, at the Seller's option, of the defective Equipment or faulty workmanship, and such obligation and remedy is conditioned upon the Seller's receiving a written notice of any defect from the Customer within the Warranty Period. The repair or replacement of any defective Equipment or warranty is conditioned upon the System not having been altered or repaired by any individual other than the Seller's employees or agents and the Seller shall not be responsible for any defect resulting from the mishandling, abuse, misuse, improper storage or operation, including use in conjunction with equipment electrically or mechanically incompatible with, or of inferior quality or performance to, the System. All replaced equipment or parts shall become Seller's property.

(b) **Software Warranty.** Software is warranted to conform to the software product description applicable at the time of order. The Seller's sole obligation shall be to remedy any non conformance of the software product description applicable at the time of order.

EXCEPT FOR THE FOREGOING WARRANTY, NO OTHER WARRANTIES, WRITTEN OR ORAL, STATUTORY, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SHALL APPLY TO THE SYSTEM. THE SELLER SHALL NEVER BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES ARISING FROM THE USE OR OPERATION OF THE SYSTEM.
8. **MAINTENANCE:** For one year after cutover, at no additional cost to the Customer, Seller agrees to maintain the hardware in good operating condition and to furnish repairs to, or replacement of defective parts for, the hardware. Repairs, replacements and maintenance caused by willful or negligent acts of the customer, its agents, servants or employees, shall be paid by Customer at Seller's then prevailing rates for similar service or replacement equipment. Updates to the software packages purchased by the customer will be provided by the Seller for a period of one year from cutover. Maintenance after the first year shall be available under a separate written maintenance agreement.
9. **MISUSE AND TAMPERING:** The warranties set forth herein shall not apply to the System. Application Programs, Operating System, Equipment or parts thereof, if any of the System, Application Programs, Operating System and/or Equipment are either used in a manner different from the manner in which they were intended of in the manner set forth in Seller's written instructions and operating manuals, or have not been maintained in accordance therewith, or have been subject to unusual physical or electrical stress, or have been tampered with, or have been modified in any manner whatsoever, without the prior written consent of the seller.
10. **LIABILITY INSURANCE:** Seller agrees to maintain General Liability insurance, Worker's Compensation and Employer's Liability insurance to cover all of its personnel engaged in the performance of the Services herein described. Seller further agrees to require its contractor(s), if any, to maintain General Liability insurance, Worker's Compensation and Employer's Liability Insurance.
11. **CUSTOMER TO PROVIDE:** Customer shall provide appropriate environmental conditions, necessary commercial power, and facilities for the System, access to premises, a secure equipment storage area, suitable conditions for Seller's workers, and if required by local law or building code conduit and /or special fire retardant cabling.
12. **RISK OF LOSS:** Seller and its insurer(s), if any, relieve Customer of responsibility of all risks of direct physical loss or damage to each item of Equipment from the time it comes into the possession of Seller, including while it is in transit, until the date of cutover. Nothing in this paragraph shall relieve customer of responsibility for loss or damage caused by Customer's negligence.
13. **SUSPENSION OF OBLIGATIONS OF SELLER:** The obligations of the Seller hereunder shall be suspended to the extent and for the period of time that it is hindered or prevented from complying therewith because of labor disturbances, including strikes and lockouts, acts of God, fires, storms, water, unreasonable delays in transportation, governmental action, and/or any other similar or dissimilar cause beyond Seller's control.
14. **GENERAL:** Seller warrants that the interconnection of any telecommunications equipment contained in the System to the common carrier network will not in any way impair the quality of transmission or cause any harmful effect to common carrier equipment or personnel.
15. **REPRESENTATION OF CUSTOMER:** Customer represents, covenants and warrants to Seller that Customer has the corporate or other power to make and perform this "Agreement" and that the making and performance of this Agreement by Customer have been duly authorized by all necessary corporate or other action of Customer and will not violate any provision of law or its Articles of Incorporation or Bylaws, or result in the breach of any agreement to which customer is a party.
16. **PRICE PROTECTION:** All selling prices listed in this Agreement will remain in effect for Systems which are cutover within a period of 90 days from the date of this Agreement providing this Agreement is executed within 30 days of the proposal furnished Customer by Seller. If the cutover date occurs after the expiration of the 90 day period for any reason not under the control of the Seller, Seller reserves the right to adjust all prices in this Agreement, and related Maintenance Agreements, by the change in the Consumer Price Index from the date of this Agreement to the date of actual cutover.
17. **ASSIGNMENT TO LEASING COMPANY:** All of Customer's right, title, and interest in and to the System including the obligation of payment may be assigned to a leasing company subject to the consent of the Seller and such consent shall not be unreasonably withheld. In this event, all funds paid by Customer under this Agreement, excepting late charges, shall be construed as security advances refundable by Seller at the time of Seller's receipt of full payment from the leasing company.



Estimate

To: TOWN OF NEW SCOTLAND
 2029 NEW SCOTLAND RD
 SLINGERLANDS, NY 12159
 (518) 439-4865

Estimate #: 1001
 Account ID:
 Estimate Date: 11/19/2015

Qty	Product Description	Unit Price	Total
INTERFACE CARD(S)			
1	4 Port TRM Module	250.00	\$ 250.00
1	16-Port DLI Digital Station Card	400.00	\$ 400.00
OFFICE APPLICATION(S)			
1	Samsung OfficeServ 7100 Cabinet (Brain)	1,200.00	\$ 1,200.00
VOICE MAIL/MESSAGING			
1	Samsung 4-Port SVMI (Built Into Cabinet)		
OFFICE KITS & CABLES			
1	Misc Cables	75.00	\$ 75.00
DIGITAL PHONE(S)			
18	Samsung 28-button Telephones	225.00	\$ 4,050.00
RACKS, SHELVING AND WIRE MANAGEMENT			

Qty	Product Description	Unit Price	Total
SURGE PROTECTION			
	Use Customer Provided Surge Supression		
UPS SYSTEM(S)			
WARRANTY (EXTENDED)			
	Samsung 5-Year Warranty Included		

	Subtotal - Equipment:	\$	6,453.00
INSTALLATION		\$	1,000.00
	Subtotal - Project:	\$	7,453.00
	Sales Tax % (if applicable):	8.00%	
	Subtotal:	\$	7,453.00
	Discount (if applicable):	\$	-
	Total Investment:	\$	7,453.00

***INSTALLATION INCLUDES:**

Remove all Avaya Partner Telephone equipment and replace with new Samsung cabinet (in basement) and telephones on all desks.
 Program system accordingly and train staff on use.
 Parameters will give you 8 lines X 20 extensions with room for expansion.

Where applicable, this estimate also includes Project Management, Programming and Knowledge Transfer.



Quotation

Date:
03/03/16

Sales Contact:
John Corrigan
jcorrigan@tagsolutions.com
(518) 292-6522 (phone/fax)

Quote #:
TAGQ#11940

Description:
ESI Phone System installed with 11 Lines & 18 Phones, expandable to 12 Lines & 24 Phones

TAG Solutions, LLC (518) 292-6500
12 Elmwood Road (518) 292-6510 (fax)
Albany, New York 12204 www.tagsolutions.com

Sold to:
Town of New Scotland
Diane Deschenes
2029 New Scotland Road
Slingerlands, NY 12159
(518) 439-4865
ddeschenes@townofnewscotland.com

Ship to:
Town of New Scotland
Diane Deschenes
2029 New Scotland Road
Slingerlands, NY 12159
(518) 439-4865
ddeschenes@townofnewscotland.com

Bill to:
Town of New Scotland
Diane Deschenes
2029 New Scotland Road
Slingerlands, NY 12159
(518) 439-4865
ddeschenes@townofnewscotland.com

Description	Part#	Qty	Unit Price	Total
1 ESI CS 100 Bundle Twelve 48 Key Digital Phones & One 612 Card		1	\$4,500.00	\$4,500.00
2 612 Card One 612 Card		1	\$900.00	\$900.00
3 Upgrade Digital Phone to 60 Keys Bundle upgrade: Upgrade phone type from 48 key phone to 60 key phone	5000-0775	3	\$127.50	\$382.50
4 ESI 60D (digital) Business Phone - 4 Pack ESI 60D (digital) Business Phone [includes headset jack], 4-pack	5000-4594	1	\$1,008.00	\$1,008.00
5 ESI 60D (digital) Business Phone ESI 60D (digital) Business Phone [includes headset jack], single	5000-0594	2	\$267.00	\$534.00
6 Miscellaneous Hardware Backboard - Screws - Termination Blocks - Crosswire - Wall Anchors		1	\$200.00	\$200.00
7 Professional Services Installation - Configuration - Training - Cutover - Testing		1	\$1,800.00	\$1,800.00
Phone System Subtotal:				\$9,324.50
1 Downgrade to ESI CS 50L System Equipped for 12 Lines and 32 Phones <i>x 5 analog ext</i>			(\$847.00)	\$0.00
2 Downgrade Phone 60 Key Phone downgrade to 30 Key Phone			(\$70.00)	\$0.00
Options Subtotal:				\$0.00
Quote Total				\$9,324.50

This quote is for hardware, licensing, and/or manufacturer support agreements and professional services.

Accepted By:

Name:

Date:

PAYMENT TERMS: Sales tax (where applicable) and/or shipping charges may be added to the final invoice even if not specifically listed above. Unless other arrangements have been made with TAG Solutions the following payment terms apply: (A) For quotes totaling less than \$15,000.00 a sixty percent (60%) payment is required prior to processing of the order with the remaining balance of forty percent (40%) payable upon receipt of hardware, system turn-up, or at the completion of services provided. (B) For quotes totaling more than \$15,000.00 a fifty percent (50%) payment is required prior to processing of the order. A fortypercent (40%) payment is required upon the delivery of equipment, with the remaining ten percent (10%) balance payable upon system turn-up, or at the completion of services provided. A fifteen percent (15%) restocking fee may be charged on all cancelled or returned items. Any items that have been opened can not be returned except for exchange if item is defective. Late fees and interest will be charged for payments not recieved within the above specified payment schedule. Sales tax is not included in the line items or total price listed and will be added to the final



KEY COMMUNICATIONS

A Telephone system proposal for:

Town of New Scotland

Prepared by Scott Stevens

Panasonic KX-NS700 Configured for:

12 Analog lines with CID

4 IP extensions (Expandable)

22 Digital extensions

4 Analog extensions

Unified messaging:

2 ports

E-Mail Notification of messages

40 Hours Storage

Installation to include:

7 year warranty on all Panasonic equipment

1 year on-site and remote service

Training

Documentation

Custom User Guides

Custom button labels

Total Base system cost

1808.86

18 KX-DT543 24-Button Full Duplex

Speakerphones with LCD (153.88 ea.)

2769.84

1 APC Battery Backup

200.00

1 Installation

2600.00

Total for Project

\$

7,378.70

475-0385 Animal Control, Parks & Rec., Highway
Announcement for:
484-5882 Pager for animal control
292-0655 DPW

439-9020 Assessor
Party Not Available (Audix)
439-9153 Building Dept., Constable, Fax for Courts
Party Not Available (Audix)
475-0493 Courts

Recording - located in Clarksburg
439-0938 Public Works

Voice-mail greeting

439-4865 Registrar, Tax collector, Town Atty., Town Clerk
Voice-mail greeting
439-9038 Senior Outreach & Fax for Town Assessor
Voice-mail greeting
439-4889 Supervisor, Storm Water Management, Town Board
Voice-mail greeting
439-1215 Fax for Building Dept., Constable, Public Works, Registrar
Fax tone
478-0217 Fax for Senior Outreach, Tax collector, Town Clerk
Fax tone
439-8554 Fax for Stormwater Management, Supervisor, Town Board
Fax tone

SEP **765-4652** Town Historian 17 Badgley Lane - Voorheesville

SEP **765-4009** Answering machine - robot
Fax for Highway Dept., Parks & Rec.
Fax tone

LEASE AND LICENSE AGREEMENT
[For Water Tank and Facilities at Town Highway Garage]

This Lease and License Agreement (the “Agreement” or “Lease”) is entered into as of the ___ day of February, 2016 by and between the Town of New Scotland, New York with an office at 2029 New Scotland Road, Slingerlands, New York 12159 and the New Salem Water District with an address at 2029 New Scotland Road, Slingerlands, New York 12159.

Recitals:

WHEREAS, the Town of New Scotland, Albany County, New York (the “Town”) owns certain real property on NYS Route 85 known as Tax Map Nos. 82.-2-9 and 82.-2-10, which is the location of the Town Highway Garage;

WHEREAS, in 2015, the New Salem Water District (the “Water District” or “District”) constructed a water tank (and related improvements) on a portion of the Town Highway Garage property, which is depicted on **Exhibit A** to this Lease;

WHEREAS, water main lines were installed on, and under, the Highway Garage property to supply water to the water tank, and to service the Water District;

WHEREAS, the parties wish to enter into: 1) a lease agreement for the water tank facility, which is owned by the Water District; and 2) a license for the water lines and access to the water tank;

WHEREAS, the Water District has allocated an annual unit charge to the Town for the Highway Department water use, and the parties have agreed that the annual charges that would otherwise be charged to the Town shall be the rent for the Water District’s use of the Town property;

NOW, THEREFORE, in consideration of the premises, the rent and charges set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Leased Premises. For and in consideration of the mutual covenants and agreements set forth in this Agreement, the Town hereby leases to the Water District the property depicted on **Exhibit A** to this Agreement, which consists of approximately ___ square feet of land surrounding the water tank (the “Leased Premises”) at the Town Highway Garage property, located on NYS Route 85 in the Town of New Scotland, Albany County, New York.
2. Licensed Premises. The Town hereby grants a License to the Water District: (A) to access the water tank via the internal driveways and roads on the Highway Garage property for maintenance, repairs, inspections, monitoring, replacement, and such other usual and customary actions needed to maintain the water tank; and (B) to construct, repair, maintain, inspect, and replace the water lines located in the area depicted in **Exhibit B** to this Agreement, which area shall be known as the “License Area.”
3. Term. The term of this Lease (and License) shall commence as of January 1, 2016, and end on December 31, 2066, a term of 50 years.
4. Rent. In consideration of the Lease, the Water District shall pay, on an annual basis, the Town a sum equal to the amount of the unit water charge that would otherwise be assessed to the Town Highway garage for each calendar year. For the calendar year 2016, the rent shall be \$338.95, which is equal to the unit amount assessed to the Highway Garage. The payment shall be processed as a

waiver of the charges that would otherwise be assessed on the Water District. It is understood and agreed that the water charges attributable to the Highway Garage may fluctuate, or increase, over the 30 year term of this Lease and the rent payable shall be adjusted, on an annual basis, to a sum equal to the unit charge that would otherwise accrue to the Town.

5. Repairs and Alterations. The Water District shall maintain the water tank premises in good condition and repair, shall make all structural repairs and replacements necessitated by any cause attributable to the water tank or the Water District's use of the Leased Premises for water storage and related activities. The Water District shall make all repairs or replacements to Water District infrastructure at its sole cost and expense. The Water District shall have no authority to create or place any lien or encumbrance of any kind whatsoever upon the Leased Premises. The Water District covenants and agrees promptly to pay all sums legally due and payable by it on account of any labor performed on the Leased Premises upon which any lien is asserted. The Town shall have the right to enter upon the Leased Premises at all reasonable hours for the purpose of inspecting said premises.
6. Damage To or Destruction of Premises. If the structure (water tank) on the Leased Premises is damaged by fire or other casualty, the Water District shall, without further notice to the Town, repair or replace said structure. In the event the Water District elects not to repair or replace the structure, the Town may declare this Lease terminated as of the date the Water District notifies the Town it will not repair or replace the damaged structure.

7. Title to Water Tank Structure. The water tank structure shall remain and continue to be the sole and absolute property of the Water District, and the Water District shall insure it at the Water District's sole cost and expense. The water tank may be removed at the expiration or termination of this Lease, provided, however, that the Water District shall repair or replace any damage resulting from such removal.
8. No Right to Assign/Sublet. This Lease is for the sole purpose of facilitating water storage and distribution for the Water District; the District cannot use the Leased Premises for any other purpose. The Water District shall not assign this Lease or sublet the Leased Premises, or any portion of the Leased Premises, without the Town's prior written approval.
9. Income from Sublease. In the event the Water District wishes to sublet a portion of the Leased Premises for another use (e.g., a cellular telecommunications facility), the Water District shall present the proposal and terms to the Town. If the Town consents to a sublet of the Leased Premises, one hundred percent (100%) of the rental income and/or revenue generated from a third party's use of the Leased Premises shall be allocated to the Town (unless the parties agree, in writing, to another allocation of the rental proceeds).
10. Miscellaneous.
 - A. Notices: Any notice required to be given by any party to this Agreement shall be delivered via the United States mail (certified-return receipt) or by overnight courier to the address listed above or such other address designated in writing by the parties.

- B. Complete Agreement: This Agreement contains the entire agreement between the parties hereto with respect to the matters contained herein and it may not be changed, altered, modified, limited, terminated, or extended orally or by any agreement between the parties unless such agreement is in writing and signed by the parties hereto.
- C. Law Governing: This Agreement shall be construed in accordance with the laws of the State of New York. The venue of any action arising out of this Agreement shall be in the Supreme Court of the State of New York, Albany County.
- D. Survival. The provisions of the Agreement relating to indemnification from one party to the other party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.
- E. Indemnity. In the event any person is injured while servicing or maintaining the water tank or the District's water lines, the Water District shall defend, indemnify, and hold harmless the Town for any damages, claim, or loss arising therefrom, including attorneys' fees.

IN WITNESS WHEREOF, the parties have hereunto signed this agreement on the day and year appearing opposite their respective signatures.

TOWN OF NEW SCOTLAND

Date: February __, 2016

By: _____
Douglas LaGrange, Supervisor

NEW SALEM WATER DISTRICT

Date: February __, 2016

By: _____

Proposed changes to Zoning Law

Added Special Use in both RA and Commercial Zones:

1. **Agricultural Supply Facility**- A parcel of land located on a state or county road of at least 5 acres, used as a commercial business involving the retail and/or wholesale sales of products, by-products, and other related goods directly and customarily associated with agricultural activities with a principle sales building not to exceed 5,000 sq. ft. and with a maximum accessory buildings limit of 20,000 sq. ft. for storage which may include semi-enclosed structures for display of goods. Remaining lands may be used for the growing and processing of raw product for sale and distribution excluding livestock.

To match the acreage used by NYS Ag and Markets for the delineation between farm sizes for ag assessment, etc.:

2. Change definitions of both **Farming Activity Personal** from “less than FIVE acres” to “less than SEVEN acres” **and Farming, Agriculture or Nursery** from “at least FIVE acres” to “at least SEVEN acres”.

Proposed language to be added to the subdivision application and maps.

- 1) "On-site water supply, as to flow capacity and potability, is not guaranteed by signing this subdivision map. Any purchaser of a parcel of land shall be responsible for assuring an adequate water supply and potability."
- 2) "No municipal sewer exits at this location. No percolation test holes have been performed on this site unless otherwise specified. Any purchaser of a parcel of land shall be responsible for assuring proper septic system design approvals prior to construction."

THREAT ASSESSMENT TEAM

A Threat Assessment Team will be established and part of their duties will be to assess the vulnerability to workplace violence at our establishment and reach agreement on preventive actions to be taken. They will be responsible for auditing our overall Workplace Violence Program.

The Threat Assessment Team will consist of:

Title: Town Attorney

Title: Confidential Secretary to the Supervisor Phone: 439-4889

Title: Bookkeeper/Finance Phone: 439-4889

Title: Highway Superintendent. Phone: 475-0385

Title: Town Justices Phone: 475-0493

Title: Town Supervisor Phone: 439-4889

Name: George Ward Title: Highway Employee Phone: 475-0385

Name: Jeff Pine Title: Code Enforcement/Employee Phone: 439-9153

The team will develop employee training programs in violence prevention and plan for responding to acts of violence. They will communicate this plan internally to all employees.

The Threat Assessment Team will begin its work by reviewing previous incidents of violence at our workplace. They will analyze and review existing records identifying patterns that may indicate causes and severity of assault incidents and identify changes necessary to correct these hazards. These records include but are not limited to, OSHA 200 logs, past incident reports, medical records, insurance records, workers compensation records, police reports, accident investigations, training records, grievances, minutes of meetings, etc. The team will communicate with similar local businesses and trade associates concerning their experiences with workplace violence.

Additionally, they will inspect the workplace and evaluate the work tasks of all employees to determine the presence of hazards, conditions, operations and other situations with might place our workers at risk of occupational assault incidents. Employees will be surveyed to identify the potential for violent incidents and to identify or confirm the need for improved security measures.



TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampoana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

www.townofnewscotland.com

OFFICE USE ONLY
Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-25-16

Name of League / Individual: VOORNEESVILLE HIGH SCHOOL

Name of Person Responsible: JOE SAPIENZA

Address: 432 New Salem Rd Phone (H): 518
Voorheesville, NY 12186 (W): _____

Field Requested (Check one):
Swift Road: Adult Baseball _____ Youth Baseball X
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: See attached Day of Week: See Attached

Time: See Attached To: See Attached Size of Group: 16

League Contact Person: Kyle Turcki Daytime Phone: 518 860 0210

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

Signature of Person Responsible

2-25-16
Date

This permit must accompany person responsible for the event.

ATTACHMENT #10



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
kcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY

Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 1/5/16
Name of League / Individual: N.Y.S. COED SOFTBALL
Name of Person Responsible: JEFF VILLENEUVE & RON FILKINS
Address: 331 Saw Mill Rd. Beane NY 12029 Phone (H): JEFF 461-7603
43 GLADE DR NISKAYUNA, NY 12094 (W): RON 522-5300

Field Requested (Check one):
Swift Road: Adult Baseball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: 5-2-16 to 8-19-16 Day of Week: TUESDAY

Time: 5:00 P.M. To: DUSK Size of Group: 25

League Contact Person: JEFF V. OR RON F Daytime Phone: 461-7603 OR 522-5300

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

[Signature]
Signature of Person Responsible

1-5/16
Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY

Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 1/5/16

Name of League / Individual: N.Y.S. COED SOFTBALL

Name of Person Responsible: JEFF VILLENEUVE & RON FILKINS

Address: 331 S. W. Hill Rd BEANE NY 12027 Phone (H): JEFF 461-7603
43 Glade Dr NISKAYUNA, NY 12109 (W): RON 522-5300

Field Requested (Check one):

Swift Road: Adult Baseball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: 5-2-16 TO 8-19-16 Day of Week: Wednesday

Time: 5:00 P.M. To: DUSK Size of Group: 25

League Contact Person: JEFF V. OR RON F Daytime Phone: 461-7603 OR 522-5300

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

[Signature]
Signature of Person Responsible

1-5-16
Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY
Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2/19/16

Name of League / Individual: Lynn's Softball / Empire State Spurs / Pete Benson

Name of Person Responsible: Pete Benson

Address: 3065. Allen St. Phone (H): (518) 269-1293
Albany, NY 12208 (W): same as H

Field Requested (Check one):
~~Swift Road:~~ Adult Softball _____ Adult Baseball _____ Youth Softball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: Mon + Thur (see attached) Day of Week: Mon + Thur (OR Tue + Thur)

Time: 6:00 pm To: 7:45 pm Size of Group: 20-25 ppl

League Contact Person: Pete Benson Daytime Phone: (518) 269-1293

*******TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*******

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

[Signature]
Signature of Person Responsible

2/19/16
Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampagna@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY
Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2/23/2016

Name of League / Individual: Capital District Mens Senior Baseball League

Name of Person Responsible: John Reel

Address: PO BOX 259 Phone (H): 768-4606
Clarksville, NY 12041 (W): 457-8368

Field Requested (Check one):
Swift Road: Adult Softball _____ Adult Baseball Youth Softball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: See attached Day of Week: _____

Time: _____ To: _____ Size of Group: _____

League Contact Person: John Reel Daytime Phone: 457-8368

*******TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*******

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

John R. Reel
Signature of Person Responsible

2/23/16
Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY	
Date Request Received _____	Date Permit Issued _____
Confirmed or Rejected _____	

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: Jan. 28, 2016

Name of League / Individual: New Scotland Soccer Club, Rod Fortran, V.P. - Facilities

Name of Person Responsible: Rod Fortran

Address: 247 Cheshire Ct. V-ville Phone (H): 765-2837
rfortran@gmail.com (W): _____

Field Requested (Check one):

Swift Road: Adult Softball _____ Adult Baseball _____ Youth Softball _____ Youth Baseball _____
Youth Soccer Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: April 1 - June 30, 2016 Day of Week: Tues. - Thurs. & Saturday

Time: weeknights 6:00 - dark Sat. 9:00 - 12:00 Size of Group: 50 maximum

League Contact Person: _____ (no games) Daytime Phone: _____

*******TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*******

The person listed below is legally responsible for any and all action of the field/pavilion users while they are at the Town of New Scotland park facility. This person will be held financially responsible for any and all damages to park property caused by a member of his/her group. The person is responsible for his/her group's adherence to all permit guidelines and the Rules and Regulations for Use of Town Parks.

The person responsible hereby acknowledges that he/she has read, understands and agrees to comply with the policies outlined on the back of this form and the enclosed Rules and Regulations for Use of Town Parks. The person responsible further verifies that he/she is 21 years of age or older.

The Person responsible hereby requests reservation of the Town of New Scotland field / pavilion above, for the date(s), times, and purposes shown. He/she, on behalf of organization, further agrees to hold harmless and completely indemnify the Town of New Scotland, its officer, agents, and employees from and against all liability.

Rod Fortran

Signature of Person Responsible

Jan. 28, 2016

Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY
Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-11-2016

Name of League / Individual: Voorheesville Blackbird Youth Lacrosse

Name of Person Responsible: Douglas J. Brill

Address: 63 Kowitz Rd. Phone (H): _____
Voorheesville, NY 12186 (W): 518-330-5570 cell

Field Requested (Check one):

Swift Road: Adult Softball _____ Adult Baseball _____ Youth Softball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: 4-2016 to mid 6-2016 Day of Week: ~~Mon & Wed~~ (2x) Mon & Wed (2x) many Saturdays (x4)

Time: 6pm To: 8pm Size of Group: varies - 15-40

League Contact Person: Doug Brill Daytime Phone: 518-330-5570

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

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Douglas J. Brill
Signature of Person Responsible

2/11/2016
Date

This permit must accompany person responsible for the event.



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Departm
765-2681
tcampana@townofnewsco

Ken Guyer
Highway Superinte
kguyer@townofnewsco

OFFICE USE ONLY	
Date Request Received _____	Date Permit Issued _____
Confirmed or Rejected _____	

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-25-16

Name of League / Individual: Voorheesville Baseball Club - ENYTB-14

Name of Person Responsible: JAMES CONWAY

Address: 75 Springfield Dr Phone (H): 765-0089
Voorheesville 12186 (W): 852-5031 852-4721

Field Requested (Check one):
 Swift Road: Adult Softball _____ Adult Baseball Youth Softball _____ Youth Baseball _____
 Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: Late April - July Day of Week: ALL

Time: Weekdays 5-9 To: Weekends 9-9 Size of Group: under 15/team

League Contact Person: Steve Rycheik Daytime Phone: 365-2119

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

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James Conway
Signature of Person Responsible

2-25-16
Date

This permit must accompany person responsible for the event.

LAST MAN STANDING TOURNAMENT REQUEST
~~July~~ July 29-31st Both Fields



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TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY	
Date Request Received _____	Date Permit Issued _____
Confirmed or Rejected _____	

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-25-16

Name of League / Individual: Voorheesville Baseball Club - ENYTB - 14

Name of Person Responsible: JAMES CONWAY

Address: 75 Springfield Dr Phone (H): 765-0089
Voorheesville 12186 (W): 852-5031 852-4721

Field Requested (Check one):

Swift Road: Adult Softball _____ Adult Baseball Youth Softball _____ Youth Baseball _____
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: Late April - July Day of Week: ALL

Time: Weekdays 5-9 To: Weekends 9-9 Size of Group: Under 15/team

League Contact Person: Rich Groves Daytime Phone: 229-7445

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

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James Conway
Signature of Person Responsible

2-25-16
Date

This permit must accompany person responsible for the event.

LAST MAN STANDING TOURNAMENT REQUEST
~~July~~ July 29-31st Both Fields



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TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY	
Date Request Received _____	Date Permit Issued _____
Confirmed or Rejected _____	

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-25-16

Name of League / Individual: Voorheesville Baseball Club - ENYTB - ~~12~~ 12

Name of Person Responsible: JAMES CONWAY

Address: 75 Springfield Dr Phone (H): 765-0089
Voorheesville 12186 (W): 852-5031 852-4721

Field Requested (Check one):
 Swift Road: Adult Softball _____ Adult Baseball _____ Youth Softball _____ Youth Baseball
 Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: Late April - July Day of Week: ALL

Time: Weekdays 5-9 To: Weekends 9-9 Size of Group: Under 15/team

League Contact Person: Jim Conley Daytime Phone: 573-5458

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

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James Conway
Signature of Person Responsible

2-25-16
Date

This permit must accompany person responsible for the event.

LAST MAN STANDING TOURNAMENT REQUEST
Friday July 29-31st Both Fields



www.townofnewscotland.com

TOWN OF NEW SCOTLAND

Parks Department
765-2681
tcampana@townofnewscotland.com

Ken Guyer
Highway Superintendent
kguyer@townofnewscotland.com

OFFICE USE ONLY
Date Request Received _____ Date Permit Issued _____
Confirmed or Rejected _____

11's

TOWN OF NEW SCOTLAND FIELD USE PERMIT

Today's Date: 2-25-16

Name of League / Individual: Voorheesville Baseball Club - ENYTB - 11

Name of Person Responsible: JAMES CONWAY

Address: 75 Springfield Dr Phone (H): 765-0089
Voorheesville 12186 (W): 852-5031 852-4721

Field Requested (Check one):

Swift Road: Adult Softball _____ Adult Baseball _____ Youth Softball _____ Youth Baseball
Youth Soccer _____ Youth Lacrosse _____ Basketball _____

Feura Bush: Adult Softball _____ Youth Softball _____ Youth Soccer _____ Youth Lacrosse _____

Date Field Requested: Late April - July Day of Week: ALL

Time: Weekdays 5-9 To: Weekends 9-9 Size of Group: under 15/team

League Contact Person: Ed Obertubbesing Daytime Phone: 301-4756

*****TEAM SCHEDULE AND ROSTER MUST ACCOMPANY PERMIT APPLICATION*****

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James Conway
Signature of Person Responsible

2-25-16
Date

This permit must accompany person responsible for the event.

LAST MAN STANDING TOURNAMENT REQUEST
~~July~~ July 29-31st Both Fields

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			
1 Baker	Samuel	I.		M	3	8	784 Clarksville South Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
2 Cable	James	B.		M	23	62	24 Dunbar Hollow Road Clarksville, NY 12041	Clarksville, NY 12041	Active
3 Carter	Nicole	C.		F	10	73	253 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
4 Collins	James	W.		M	1	47	2004 Delaware Turnpike/PO Box 301 Clarksville, NY 12041	Clarksville, NY 12041	Active
5 DiBona	Bryan			M	1	68	107 Hillton Road Slingerlands, NY 12159	Slingerlands, NY 12159	Active
6 Dooley, Sr.	Steven	C.		M	7	79	4 Upper Flat Rock Road Delmar, NY 12054	Delmar, NY 12054	Active
7 Finn <i>Silvang</i>	Sherry	L.		F	11	99	PO Box 74, 2 Verda Lane Ave Clarksville, NY 12041	Clarksville, NY 12041	Active
8 Foley	Michael	T.		M	5	56	316 Kenwood Avenue Delmar, NY 12054	Delmar, NY 12054	Active
9 Freihofer	John	D.		M	20	105	1127 Delaware Turnpike Delmar, NY 12054	Delmar, NY 12054	Active
10 Furman	Charles	V		M	1	49	799 3197 RD 16 E Ferrisbank Avenue Delmar, NY 12064	Delmar, NY 12064	Active
11 Gifford	Drew	L.		M	7	43	12 Darcy Lane Clarksville, NY 12041	Clarksville, NY 12041	Active
12 Haskell	Kevin	R.		M	3	52	329 Unionville-Feura Bush Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
13 Heilman	Frederick	R.		M	25	86	9 Sunset Vista Lane Feura Bush, NY 12067	Feura Bush, NY 12067	Active
14 Hildenbrand	Joseph	C.		M	6	20	1420 Indian Fields Road Feura Bush, NY 12067	Feura Bush, NY 12067	Active
15 Hoffman	Wayne	K.		M	25	65	34 Marsdate Court Selkirk, NY 12158	Selkirk, NY 12158	Active
16 Houck	Jacob	J.		M	13	95	297 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
17 Houck	Jeffrey	R.		M	25	96	253 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
18 Houck	Jenna	L.		F	6	53	297 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
19 Houck	Peter	M.		M	10	105	253 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
20 Houghtaling	Charles	E.		M	0	0	PO Box 38, 25 New Scotland Ave Feura Bush, NY 12067	Feura Bush, NY 12067	Active

Please reference the Instructions before cor

ting. All blank entries must be completed prior to certification.

ATTACHMENT #11

2015 Service Award Program Firefighter Records

Onesquethaw Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued 2015		Mailing Address	City, State & Zip Code	Status
					Service Credit	Points Earned			
21 Hughes	Alan	B.			0	0	1105 Delaware Turnpike	Delmar, NY 12054	Active
22 Irving	Justin	W.			3	42	87 Dominski Lane	Delmar, NY 12054	Active
23 Kirk	Robert	W.			12	39	PO Box 53, 2042 Delaware Tpke	Clarksville, NY 12041	Active
24 LaDuke	Daniel	J.			13	114	26 Brimanda Lane	Ravena, NY 12143	Active
25 Latham	Jessica	L.			3	54	2027 Indian Fields Road	Feura Bush, NY 12067	Active
26 Latham	Mathew	A.			9	82	2027 Indian Fields Road	Feura Bush, NY 12067	Active
27 Lobdell	Debra	M.			25	126	PO Box 57, 1851 Delaware Tpke	Delmar, NY 12054 Clarksville, NY 12041	Active
28 Mauro	Thomas	J.			2	98	175 Patrick Road	Delmar, NY 12054 Feura Bush, NY 12067	Active
29 McCooney	Michelle	L.			6	68	9 Plank Road	Feura Bush, NY 12067	Active
30 Mudge	James	C.			4	116	1089 Delaware Turnpike	Delmar, NY 12054	Active
31 Mudge	Jeffrey	C.			25	112	1089 Delaware Turnpike	Delmar, NY 12054	Active
32 O'Brien	Devon	J.			0	43	2003 Delaware Turnpike	Clarksville, NY 12041	Active
33 Pauley	Scott	A.			11	60	215 North Road	Voorheesville, NY 12186	Active
34 Pierce	Kevin	C.			2	61	PO Box 81/1990 Delaware Trpk.	Clarksville, NY 12041	Active
35 Rutnik	Michael	J.			16	15	245 Spore Road	Delmar, NY 12054	Active
36 Salisbury	Michael	C.			16	115	PO Box 324, 910 Bridge Street	Delmar, NY 12054 Señnik, NY 12153	Active
37 Salway	Yasmin	N.			4	27	1119 Delaware Turnpike	Delmar, NY 12054	Active
38 Silvano	Tiffany	M.			2	66	2 Verda Street AV 3	Clarksville, NY 12041	Active
39 Spaulding	Fred	N.			25	69	PO Box 71, 1496 Indian Fields Rd	Feura Bush, NY 12067	Active
40 Spaulding	Zachary	J.			4	73	7 Fissette Drive	Feura Bush, NY 12067	Active

Please reference the *Instructions* before comp

g. All blank entries must be completed prior to certification.

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

Last Name	First Name	MI	Date of Birth	Gender	Accrued Service Credit	2015 Points Earned	Mailing Address	City, State & Zip Code	Status
41	Voorhaar	Richard	T.	♂	21	76	PO Box 202, 12 Hart Terrace	Clarksville, NY 12041	Active
42	Voorhaar	Ryan	C.	♂	1	81	PO Box 202	Clarksville, NY 12041	Active
43	Winne	Todd	M.	♂	13	65	95 Winne Lane	Feura Bush, NY 12067	Active
44	Wright	Florence	T.	♀	12	94	215 North Road	Voorheesville, NY 12186	Active
45	Cable	Burl		♂	25	75	1749 Delaware Turnpike	Delmar, NY 12054	Entitled 1/07, Active
46	Comstock	John	W.	♂	14	105	PO Box 24	Clarksville, NY 12041	Entitled 1/06, Active
47	Dominski Jr.	Joseph	V.	♂	6	41	15 Pines Court	Albany, NY 12203	Entitled 1/09, Active
48	Dorgan	Michael	J.	♂	11	102	1412 Delaware Turnpike	Delmar, NY 12054	Entitled 1/05, Active
49	Grose-Johnson	Judith		♀	12	48	1774 Tarrytown Road	Feura Bush, NY 12067	Entitled 1/04, Active
50	Ingraham	David	E.	♂	25	62	1851 Delaware Turnpike	Delmar, NY 12054	Entitled 1/00, Active
51	LaDuke	Arlene	A.	♀	25	73	1191 Delaware Turnpike	Delmar, NY 12054	Entitled 1/99, Active
52	Lobdell	Paul	E.	♂	21	80	PO Box 57, 1851 Delaware Tpk	Clarksville, NY 12041	Entitled 1/05, Active
53	Martin, Jr.	Leland	F.	♂	11	0	Box 155	Feura Bush, NY 12067	Entitled 1/03 Dec 2015
54	Miller	Earl	C.	♂	25	97	PO Box 224, 245 Flat Rock Rd	Clarksville, NY 12041	Entitled 1/02, Active
55	Palmatier	Donald	S.	♂	25	86	584 Rowe Road	Feura Bush, NY 12067	Entitled 1/07, Active
56	Salisbury	William	H.	♂	7	93	PO Box 21	Feura Bush, NY 12067	Entitled 1/09, Active
57	Stein	Geoffrey	N.	♂	18	12	PO Box 126, 2 Slingerlands Ave	Clarksville, NY 12041	Entitled 1/05
58	Stickley	Richard	E.	♂	24	67	PO Box 145, 1055 Clarksville So Rd	Clarksville, NY 12041	Entitled 1/97, Active
59	Von Ronne	Ronald	J.	♂	3	42	1219 Delaware Turnpike	Delmar, NY 12054	Entitled 1/11, Active
60	Weller	Joseph	D.	♂	25	64	PO Box 216	Clarksville, NY 12041	Entitled 1/96, Active

Please reference the *Instructions* before com

ing. 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.	1	10	37	174 Lower Flat Rock Road Feura Bush, NY 12067	Feura Bush, NY 12067	Entitled 1/10, Active
62	Wright	John	D.	1	10	89	146 Game Farm Road Delmar, NY 12054	Delmar, NY 12054	Entitled 1/11, Active
63	Briscoe	David	W.	1	15	0	514 Reed Street, PO Box 706 Northville, NY 12134	Northville, NY 12134	Entitled 1/01
64	DeCrescenzo	Linda	S.	1	11	0	132 Game Farm Road Delmar, NY 12054	Delmar, NY 12054	Entitled 1/11
65	Hansen	Victor	D.	1	8	0	PO Box 229, 27 Hart Terrace Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/04
66	Hendrickson	Mary Ann		1	19	0	PO Box 344, 2062 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/03 <i>Dec 2015</i>
67	Leonard	Keith		1	15	0	PO Box 142, 12 Mill Road Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/05 <i>Dec 2015</i>
68	Meyer	Michael	T.	1	8	0	<i>Nov - March PO Box 612 4 County Manor Hl Park Clarksville, NY 12041</i>	<i>Clarksville, NY 12041</i>	<i>Entitled 1/14 Left Dept 8/15</i>
69	Van Buren, Sr.	James	V.	1	10	0	29 Wolfe Hill Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/99
70	Appleby	Andrew	J.	1	9	0	20 Stove Pipe Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept. '06
71	Appleby	Lansing	A.	1	7	0	PO Box 132 Clarksville, NY 12041	Clarksville, NY 12041	Vested/Left Dept. '97
72	Bintz	John	E.	1	6	0	504 Katie Lane Altamont, NY 12009	Altamont, NY 12009	Vested/Left Dept. '96
73	Cable	Lynne		1	6	0	24 Dunbar Hollow Road Clarksville, NY 12041	Clarksville, NY 12041	Vested/Left Dept. '96
74	Cootware	Ashley	M.	1	5	0	<i>1104 THE WAY LN PO Box 276, 2044 Delaware Tpke Clarksville, NY 12041</i>	<i>Clarksville, NY 12041</i>	Vested/Left Dept. '11
75	Donovan	Mitchell		1	12	0	330 New Salem South Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept. '12
76	Dooley, Jr.	Steven	C.	1	5	0	1017 CR 402 Westerlo, NY 12193	Westerlo, NY 12193	Vested/Inactive '12
77	Hornick	Adam	N.	1	10	0	18 Cignet Circle Slingerlands, NY 12159	Slingerlands, NY 12159	Vested/Assoc. Member
78	Latham	Anthony	J.	1	5	0	PO Box 8, 1972 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Vested/Inactive '14
79	Leonard	Dustin	K.	1	7	0	<i>2087 Delaware Tpke PO Box 142, 12 Mill Road Clarksville, NY 12041</i>	Clarksville, NY 12041	Vested/Left Dept.
80	Loucks	Randy	K.	1	7	0	2966 New Scotland Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Inactive '14

Please reference the Instructions before certifying. 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			
81 Myers, III	Walter	R.		M	6	0	1036 Marshall Avenue Cincinnati, OH 45225	Cincinnati, OH 45225	Vested/Left Dept. '97
82 Powers	Larry	H.		M	6	0	3620 SE 22nd Place Ocala, FL 34472	Ocala, FL 34472	Vested/Assoc. Member
83 Rutnik	Karen	A.		F	13	0	245 Spore Road Delmar, NY 12054	Delmar, NY 12054	Vested/Left Dept.
84 Rutnik	Matthew	M.		M	6	0	9 Lehner Road Albany, NY 12203	Albany, NY 12203	Vested/Left Dept. '05
85 Voorhaar	Elise	M.		F	5	0	PO Box 202, 12 Hart Terrace Clarksville, NY 12041	Clarksville, NY 12041	Vested/Inactive '98
86 West	Lynne	M.		F	6	0	5681 West Conestoga Street Beverly Hills, FL 34465	Beverly Hills, FL 34465	Vested/Left Dept. '96
87 Wilson	Mark	A.		M	8	0	PO Box 227, 2038 Delaware Tpke Clarksville, NY 12041	Clarksville, NY 12041	Vested/Inactive '14

Please reference the Instructions before con

ing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records
New Salem Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued Service Credit	2015 Points Earned	Mailing Address	City, State & Zip Code	Status
1 Baker	Michael	D.			0	<u>18</u>	18 Whitbeck Lane	Slingerlands, NY 12159	Active
2 Carl	Andrew	J.			10	<u>96</u>	622 New Salem Road	Voorheesville, NY 12186	Active
3 Coons	Daniel				20	<u>110</u>	3284 New Scotland Road	Voorheesville, NY 12186	Active
4 Donovan	Mittchel				0	<u>30</u>	330 New Salem Road So.	Voorheesville, NY 12186	Active
5 Edmonds	Paul	P.			0	<u>0</u>	2 Helderhill Road, Apt. B	Voorheesville, NY 12186	Active LEFT 15 DEPT.
6 Fitzmaurice	Sean	M.			5	<u>90</u>	425 Rockhill Road	Voorheesville, NY 12186	Active
7 Fuglein	Jonathan	M.			10	<u>99</u>	22 Fuglein Lane	Altamont, NY 12009	Active
8 Fuglein	Matthew	R.			11	<u>59</u>	22 Fuglein Lane	Altamont, NY 12009	Active
9 Furlong	John	P.			17	<u>95</u>	19 Toll Gate Road	Voorheesville, NY 12186	Active
10 Gruss	William	J.			9	<u>99</u>	296 Font Grove Road	Slingerlands, NY 12159	Active
11 Hollywood	Chris				2	<u>50</u>	18 Whitbeck Lane	Voorheesville, NY 12186	Active
12 McClement	Jonathan	D.			8	<u>50</u>	330 New Salem Road	Voorheesville, NY 12186	Active
13 McColtun	Eric	G.			2	<u>5</u>	66 Maple Road	Voorheesville, NY 12186	Active
14 Meixner	Eric	A.			0	<u>0</u>	12 Dutch Hill Terrace	Voorheesville, NY 12186	Active LEFT 15 DEPT.
15 Morrison	Stuart				8	<u>50</u>	15 Circle Drive	East Berne, NY 12059	Active
16 Obertubbesing	Eric				0	<u>0</u>	540 New Salem Road	Voorheesville, NY 12186	Active LEFT 15 DEPT.
17 Paquette, Jr.	Eugene	J.			6	<u>58</u>	2676 New Scotland Road	Voorheesville, NY 12186	Active
18 Segal	Eric				1	<u>19</u>	25 Smith Lane	Voorheesville, NY 12186	Active LEFT 15 DEPT.
19 Shufelt	Craig	A.			7	<u>15</u>	2 Helderhill Road	Voorheesville, NY 12186	Active
20 Springer	John	D.			0	<u>7</u>	571 Altamont Road	Altamont, NY 12009	Active

Please reference the *Instructions* before cor

ing. All blank entries must be completed prior to certification.

ATTACHMENT #11a

2015 Service Award Program Firefighter Records
New Salem Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued Service Credit	2015 Points Earned	Mailing Address	City, State & Zip Code	Status
21	Springer, Sr.	John		M	3	76	571 Altamont Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
22	Thompson	Eileen		F	0	38	29 Altamont Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
23	Thompson	Kelly		F	0	35	29 Altamont Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
24	Tuzzolo	Keith M.		M	15	73	950 Kermit Road Slingerlands, NY 12159	Slingerlands, NY 12159	Active
25	Wilson	William T.		M	0	0	66 Maple Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active LEFT DEPT 15
26	Wood	Jacob		M	1	3	188 New Salem Voorheesville, NY 12186	Voorheesville, NY 12186	Active
27	Wood	Jonathan		M	0	76	426 Rockhill Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
28	Wood	Nate		M	3	87	426 Rockhill Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
29	Wright	Roger N.		M	25	95	88 State Farm Road Voorheesville, NY 12186	Voorheesville, NY 12186	Active
30	Conley	John A.		M	10	0	290 Lake Avenue Saratoga Springs, NY 12866	Saratoga Springs, NY 12866	Entitled 1/2014, Active
31	Cross	Larry G.		M	19	66	48 Altamont Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/2009, Active
32	DeLorenzo	Thomas A.		M	22	70	282 New Salem So. Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/2005, Active
33	Finkle	Martin E.		M	18	55	11 Hemlock Ridge Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/2013, Active
34	Fuglein	Robert E.		M	25	79	22 Fuglein Lane Altamont, NY 12009	Altamont, NY 12009	Entitled 1/2015, Active
35	Hunsinger	Patrick M.		M	7	3	27440 Jones Loop Rd, #242 Punta Gorda, FL 33982	Punta Gorda, FL 33982	Entitled 1/2007, Active
36	Lawson	John		M	25	76	709 New Salem Road Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/2003, Active
37	Picard	David E.		M	2	41	15 Pheasant Run, Bldg 4, Apt 3 Voorheesville, NY 12186	Voorheesville, NY 12186	Entitled 1/2014, Active
38	Sala	Joseph		M	25	75	PO Box 2 Clarksville, NY 12041	Clarksville, NY 12041	Entitled 1/2007, Active
39	Sangiorgi	Angelo J.		M	12	64	21 Cheshire Way Loudonville, NY 12211	Loudonville, NY 12211	Entitled 1/2006, Active
40	Shufelt	Craig L.		M	25	83	22 Pebble Court Slingerlands, NY 12159	Slingerlands, NY 12159	Entitled 1/2011, Active

Please reference the *Instructions* before cc

sing. All blank entries must be completed prior to certification.

2015 Service Award Program Firefighter Records

New Salem Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued Service Credit	2015 Points Earned	Mailing Address	City, State & Zip Code	Status										
										23	24	11	14	6	5	12	13	5	5
41	Unser	Charles	E.			23	230 Bullock Road	Slingerlands, NY 12159	Entitled 1/2010, Active										
42	Wright	Leland	S.			24	83 State Farm Road	Voorheesville, NY 12186	Entitled 1/1998, Active										
43	Beeson	David				11	444 New Salem Road	Voorheesville, NY 12186	Entitled 1/2001										
44	Carl	Glen	D.			14	706 New Salem Road	Voorheesville, NY 12186	Entitled 1/2004										
45	Gioia	Robert				6	2764 New Scotland Road	Voorheesville, NY 12186	Entitled 1/2003										
46	Gulickson	Roger	A.			5	PO Box 185	Voorheesville, NY 12186	Entitled 1/2003										
47	Hamilton	Art				12	PO Box 478	Slingerlands, NY 12159	Entitled 1/1996										
48	Kusel	Ronald	H.			13	2647 New Scotland Road,	Voorheesville, NY 12186	Entitled 1/2012										
49	Praga	Salvatore	J.			5	622 Onesquethaw Creek Rd	Feura Bush, NY 12067	Entitled 1/2006										
50	Primiano	Anthony	G.			5	2756 New Scotland Road	Voorheesville, NY 12186	Entitled 1/2012										
51	Sala	Diane	M.			8	73 Silver-Creek Drive	Selkirk, NY 12158	Entitled 1/2010										
52	Shearer	Doug				14	257 Picard Road	Voorheesville, NY 12186	Entitled 1/2003										
53	Watters	William	R.			9	2166 South Shore Road	Hadley, NY 12835	Entitled 1/2014										
54	Wright	John	D.			10	146 Game Farm Road	Delmar, NY 12054	Entitled 1/2011										
55	Albert	Thomas	M.			8	105 Marah Lane	Greer, SC 29651	Vested/Inactive '04										
56	Aloisi	David	C.			8	PO Box 374	Guilderland, NY 12084	Vested/Inactive '07										
57	Cramer	James	J.			10	PO Box 110	Voorheesville, NY 12186	Vested/Left Dept. '01										
58	Dunbar	Wayne	T.			5	20 Mountview Estates	Voorheesville, NY 12186	Vested/Left Dept. '03										
59	Galvin	Michael	E.			5	2705 New Scotland Road	Voorheesville, NY 12186	Vested/Left Dept. '05										
60	Hannmann	Nancy	E.			7	209 Holland Drive	Virginia Beach, VA 23462	Vested/Inactive '98										

Please reference the *Instructions* before.com

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2015 Service Award Program Firefighter Records
New Salem Fire Protection District Service Award Program

Last Name	First Name	MI	Date of Birth	Gender	Accrued 2015 Service Points	Credit Earned	Mailing Address	City, State & Zip Code	Status
61	O'Keefe	Michael		M	5	0	294 New Salem Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept. '05
62	Podgorski	John		M	5	0	223 Altamont Road Altamont, NY 12009	Altamont, NY 12009	Vested/Left Dept. '08
63	Shearer	Matthew		M	6	0	2678 New Scotland Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept. '03
64	Soloynn	Susanne		F	5	0	2705 New Scotland Road Voorheesville, NY 12186	Voorheesville, NY 12186	Vested/Left Dept. '05

Change of address t

- 17 Paquette Jr, E
- 24 Tuzzolo, Keith
- 35 Hunsinger, Pat
- 48 Kusel, Ronald
- 8 Fuglein, Matth
- 29 Wright, Roger
- 51 Sala, Diane

pping,

- 330 New Salem Rd. So. Apt. 1 Voorheesville, NY 12186
- 944 Krumkill Rd. Slingerlands, NY 12159
- 145 Ridge Point Dr. Conway, SC 29526
- 5671 Halifax Lane, Sarasota, FL 34233
- 32 Hilton Road Slingerlands, NY 12159
- 24 Fuglein Lane Altamont, NY 12009
- PO Box 2 Clarksville, NY 12041



BLAIR SUPPLY CORP.

785 BEAMAN ROAD SOUTHERN TIER EASTERN NEW YORK NORTHEAST BRANCH
 ROCHESTER, NY 14624 AVOCA, NY 14809 SALES WATERTOWN, NY
 585 436-9624 607 566-2275 518 587-2114 315 768-4848

Water Works A Specialty Sewer & Highway Department Supplies

www.blairsupplyusa.com

• QUOTATION •

QUOTE NUMBER 62307

PAGE 1

To: NEW SCOTLAND TOWN OF
 2029 NEW SCOTLAND RD
 SLINGERLANDS, NY 12159

Fax: 518-439-1215

DATE	PRICES EXPIRE	TERMS	FOB	PREPARED BY
02/15/16	03/15/16	NET 30 DAYS		DZIEGIEL, DANA

QTY	PART NUMBER	DESCRIPTION	PRICE	EXTENDED
	We are pleased to submit this quote for the following material:			
	1	==> HYDRANT MARKERS		
30	RCHYDRA-5	5 HYDRAFINDER HYD MARKER	19.33	579.90
			579.90	
			QUOTATION TOTAL	579.90

ATTACHMENT #11b

Account Description	Fee Description	Account#	Qty	Local Share
A0250 Warrant	A0250 Warrant	A0250	2	1,162,436.41
			Sub-Total:	\$1,162,436.41
A2001R Pavilion Deposits	A2001R Pavilion Deposits	A2001R	1	75.00
			Sub-Total:	\$75.00
A2130 Transfer Station	A2130 Transfer Station	A2130	4	525.00
			Sub-Total:	\$525.00
A2610 Justice Court Fees	A2610 Justice Court Fees	A2610	2	10,708.00
			Sub-Total:	\$10,708.00
A2705 Senior Van Rides	A2705 Senior Van Rides	A2705	18	1,653.45
			Sub-Total:	\$1,653.45
A2709 Retiree Ins. H Reilly	A2709 Retiree Ins. H Reilly	A2709	1	107.92
			Sub-Total:	\$107.92
B0250 Warrant	B0250 Warrant	B0250	1	613.75
			Sub-Total:	\$613.75
B1560 Safety Inspection Fees	B1560 Building Permits	B1560	16	2,648.00
			Sub-Total:	\$2,648.00
B1601 Public Health Fees	B1601 Death Certificate Copies	B1601	2	60.00
			Sub-Total:	\$60.00
B2110 Zoning	B2110 Zoning	B2110	3	175.00
			Sub-Total:	\$175.00
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
Clerk Fees	A1255 Marriage Transcript	A1255	2	20.00
			Sub-Total:	\$20.00
DA0250 Warrant	DA0250 Warrant	DA0250	1	2,000.00
			Sub-Total:	\$2,000.00
DB0250 Warrant	DB0250 Warrant	DB0250	1	171,400.00
			Sub-Total:	\$171,400.00
DB2709 Retiree Ins. D Kawczak	DB2709 Retiree Ins. D Kawczak	DB2709	1	326.25
			Sub-Total:	\$326.25
DB2709 Retiree Ins. M Kawczak	DB2709 Retiree Ins. M Kawczak	DB2709	1	326.24
			Sub-Total:	\$326.24
DB2801 Animal Fuel Reimb.	DB2801 Animal Fuel Reimb.	DB2801	1	304.93
			Sub-Total:	\$304.93
Dog Licensing	Female, Spayed	A2544	24	108.00
Dog Licensing	Female, Unspayed	A2544	2	25.00

Account Description	Fee Description	Account#	Qty	Local Share
Dog Licensing	Male, Neutered	A2544	23	103.50
Dog Licensing	Male, Unneutered	A2544	5	62.50
			Sub-Total:	\$299.00
Kavanaugh, S.	A2709 Kavanaugh, S. Health/Dental	A2709	1	531.16
			Sub-Total:	\$531.16
LC0250 Warrant	LC0250 Warrant	LC0250	1	6,500.03
			Sub-Total:	\$6,500.03
LD0250 Warrant	LD0250 Warrant	LD0250	1	169.99
			Sub-Total:	\$169.99
LF0250 Warrant	LF0250 Warrant	LF0250	1	6,999.99
			Sub-Total:	\$6,999.99
New Salem Meters	HNS2770	HNS2770	3	540.00
			Sub-Total:	\$540.00
Other Revenue	Transfer Station Permit	A2130	3	30.00
			Sub-Total:	\$30.00
Retiree G. Klopfer	DB 2709 Retiree G. Klopfer	DB 2709	1	41.82
			Sub-Total:	\$41.82
SA0250 Warrant	SA0250 Warrant	SA0250	1	55,505.40
			Sub-Total:	\$55,505.40
SM0250 Warrant	SM0250 Warrant	SM0250	1	37,913.96
			Sub-Total:	\$37,913.96
SM0440 Due from other funds	SM0440 Due from other funds	SM0440	1	7,350.01
			Sub-Total:	\$7,350.01
SS0250 Warrant	SS0250 Warrant	SS0250	1	10,399.91
			Sub-Total:	\$10,399.91
V'ville Amb Fuel	DB2801 V'ville Amb Fuel	DB2801	1	953.89
			Sub-Total:	\$953.89
Warrant	WNS0250 Warrant	WNS0250	1	57,960.27
			Sub-Total:	\$57,960.27
WC0250 Warrant	WC0250 Warrant	WC0250	1	94,217.06
			Sub-Total:	\$94,217.06
WC0350 Water Usage	WC0350 Water Usage	WC0350	4	6,927.22
			Sub-Total:	\$6,927.22
WCC 0350 Estates Water Usage	WCC 0350 Estates Water Usage	WCC 0350	2	3,572.01
			Sub-Total:	\$3,572.01
WF Water Usage	WF0350 Water Usage	WF0350	5	12,714.69
			Sub-Total:	\$12,714.69
WG0350 Water Usage	WG0350 Water Usage	WG0350	4	4,190.01

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$4,190.01
WH0350 Water Usage	WH0350 Water Usage	WH0350	5	22,947.16
			Sub-Total:	\$22,947.16
WH2144 Water Meter Purchase	WH2144 Water Meter Purchase	WH2144	2	450.00
			Sub-Total:	\$450.00
WN0250 Warrant	WN0250 Warrant	WN0250	1	66,254.66
			Sub-Total:	\$66,254.66
WN0350 Water Usage	WN0350 Water Usage	WN0350	5	7,230.42
			Sub-Total:	\$7,230.42
WNS Water Usage	WNS Water District Usage	WNS0350	3	2,509.02
			Sub-Total:	\$2,509.02
WS Water Usage	WS0350 Water Usage	WS0350	4	7,565.71
			Sub-Total:	\$7,565.71

Total Local Shares Remitted: \$1,767,286.26

Amount paid to: NYS Ag. & Markets for spay/neuter program 68.00

Total State, County & Local Revenues: \$1,767,354.26

Total Non-Local Revenues: \$68.00

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.

Patricia Barku 3/1/16
Deputy Town Clerk Date

Supervisor

Date

TAX COLLECTOR MONTHLY REPORT

TO THE SUPERVISOR OF THE TOWN OF NEW SCOTLAND:

Pursuant to section 27, subdivision 1, of the Town Law, I hereby make the following statement of all fees and moneys received by me during the month of February, 2016 in connection with my office excepting only such fees and moneys the application and payment of which are otherwise provided for by law:

DATE	CHECK	AMOUNT
2/1/2016	1171	\$66,254.66
2/1/2016	1172	\$10,399.91
2/1/2016	1173	\$94,217.06
2/1/2016	1174	\$57,960.27
2/1/2016	1175	\$2,000.00
2/1/2016	1176	\$171,400.00
2/1/2016	1177	\$6,500.03
2/1/2016	1178	\$169.99
2/1/2016	1179	\$6,999.99
2/1/2016	1180	\$55,505.40
2/1/2016	1181	\$37,913.96
2/1/2016	1182	\$1,160,260.39
2/1/2016	1183	\$613.75
2/1/2016	1184	\$2,176.02
Total		1,672,371.43

State of New York
County of Albany County
Town of New Scotland



Diane R. Deschenes
Town Clerk / Tax Collector

ATTACHMENT #12a

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 February 2016 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
2/01	Reilly & Son FH	5 death certificates	\$ 50.00
2/08	NYS Comptroller	1 death certificate	\$ 10.00
TOTAL			\$ 60.00

STATE OF NEW YORK

COUNTY OF Albany

TOWN OF New Scotland

Patricia Barber
the Registrar

being duly sworn, says that she is 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 1st day of March 2016

Patricia Barber

RECEIPT OF SUPERVISOR

Total amount Fees Remitted to the Supervisor \$

RECEIVED PAYMENT

Dated Supervisor

ATTACHMENT #12b

TOWN OF NEW SCOTLAND

58 VERDA AVE.
P.O. BOX 318
CLARKSVILLE, N.Y. 12041
Phone: (518) 475-0493 • Fax: (518) 439-9135

DAVID J. WUKITSCH
TOWN JUSTICE



February 11, 2016

New Scotland Town Board
2029 New Scotland Road
Slingerlands, NY 12159

Dear Members of the Town Board:

Per your request, the following is a summary of the cases that I handled for the month of January 2016

Started Cases – 62
Closed Cases - 84

Money collected - \$ 6,832.00

Sincerely,

A handwritten signature in black ink that reads "David J. Wukitsch".

David J. Wukitsch
Town Justice

ATTACHMENT #12C

February 9, 2016

New Scotland Town Board
2029 New Scotland Road
Slingerlands, NY 12159

Dear Town Board Members:

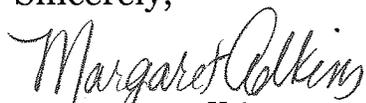
Per your request, the summary of started, closed cases and money collected for the month of January 2016 shows below:

Started Cases: 72

Closed Cases: 43

Money Collected: \$3876.00

Sincerely,



Margaret Adkins

Town Justice



TOWN OF NEW SCOTLAND

Diane R. Deschenes, RMC
Town Clerk / Tax Collector
ddeschenes@townofnewscotland.com

Patricia A. Barber
Deputy Town Clerk
pbarber@townofnewscotland.com

www.townofnewscotland.com

TOWN BOARD MEETING March 9, 2016

Pay the Bills		
Abstract #	Vouchers	Amount
	20160272-20160353	\$144,716.95
Prepays or Three signatures		
	Vouchers	Amount
1223	20160247-20160250	\$3,230.06
1224	20160251-20160258	\$753,775.92
1225	20160259	\$4,183.70
1226	20160260-20160262	\$457.91
1227	20160263-20160265	\$6,978.45
1228	20160266-20160267	\$737.97
1229	20160268-20160269	\$36,079.76
1230	20160271	\$14,267.09
See attached abstracts for additional details.		

Town Hall
2029 New Scotland Road
Slingerlands, NY 12159

Phone: (518) 439-4865
Fax: (518) 478-0217
TDD 1-800-662-1220

The Town of New Scotland is an equal opportunity provider and employer. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with USDA, Director, Office of Civil rights Room 326-W, Whitten Building, 14th and Independence, Ave., SW, Washington, DC 20250-9410

TOWN OF NEW SCOTLAND
 March 9, 2016
 2016 BUDGET MODIFICATIONS

Whereas, there is a need to provide additional funding for amounts made or to be made in excess of the appropriation provided in the adopted budget, the Town Board resolves to provide funding as follows:

FROM	CODE	TO	CODE	AMOUNT
Fund Balance	B0909	Zoning Contractual	B8010.4	\$1,100.00
To appropriate money from fund balance to Zoning/contractual for amount paid for alternate attorney.				
Fund Balance	LD0909	Street Lighting/Contract.	LD5182.4	\$437.75
To appropriate money from fund balance to Street Lighting/Contractual for light pole repair not budgeted for.				

The Town Board hereby resolves, pursuant to authority in Town Law, section 112, to amend the Town's 2016 budget as stated above.