Public Hearing 6:30 pm – 2017 Budget

TOWN OF NEW SCOTLAND
TOWN BOARD MEETING
November 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.	**Approval of the Minutes of the Following:** • **October 11, 2016 Budget Workshop** • **October 12, 2016 A Public Hearing Local Law F - Doug absent** • **October 12, 2016 Regular Town Board Meeting – Doug absent** • **October 13, 2016 Budget Workshop – Pat absent** • **October 26, 2016 Budget Workshop** **Announcement:** • **Fall Brush & Leaf Bag Clean-up October 11 – November 18**	*Ms. Deschenes*
5.	**Resolution adopting the 2017 Preliminary Budget as the Final 2017 Budget**	*Mr. LaGrange*
6.	**Resolution approving the Relevy of the 2016 unpaid water & sewer charges, as presented by the Town Clerk, to the 2017 tax roll**	*Mrs. Deschenes* *Attachment –A*
7.	**Discussion/Action re: Proposed Local Law F of 2016, regarding notice to residents of pending applications for permits and approvals.**	*Mr. LaGrange* *Attachment #1*
8.	**Discussion re: Intermunicipal Agreement with Town of Bethlehem and the Heldervale Water and Sewer Districts.**	*Mr. LaGrange* *Attachment #2*
9.	**Discussion/Action re: results of request for proposals for security fencing for New Salem Water District facilities**	*Mr. LaGrange* *Attachment #3*
10.	**Discussion/Action re: Barton & Loguidice Task Order for engineering & landscape architecture services for Clarksville Pedestrian Safety Improvements**	*Mr. LaGrange* *Attachment #4*
11.	**Authorize Supervisor to accept proposals from Teal, Becker & Chiaramonte for audit of:** • **2015 financials of the Krumkill Road Federal Highway Project** • **2015 Consolidated Local Street & Highway Improvement Program**	*Mr. LaGrange* *Attachment #5* *Attachment #5a*

12.	**Resolution authorizing payment of a special weekly stipend of $515.82 to Justice David Wukitsch for temporary coverage for Justice Margaret Adkins' vacancy until such time as that vacancy is filled.**	*Mr. LaGrange*
13.	**Highway and Parks:** •	*Ken Guyer*
14.	**Hilton Barn Relocation Capital Project:** • **Resolution authorizing purchase of fill for project site** • **Project update**	*Mr. LaGrange* *Attachment #6*
15.	**Fire and Ambulance:** • **Service Fee Agreement with Penflex for Service Award Programs of: New Salem Fire Protection District & Onesquethaw Fire protection District**	*Mr. LaGrange* *Attachment #7*
16.	**Discussion/Action re: amendment to employee policy manual section 702-Health Insurance to amend coverage options**	*Mr. LaGrange* *Attachment #8*
17.	**Liaison Reports:** • **Update on Cable Franchise utility & agreement audit**	 *Adam Greenberg*
18.	**Departmental Monthly Reports:** • **Town Clerk, October 2016** • **Registrar, October 2016** • **Justice Adkins, August 2016** • **Justice Wukitsch, September 2016**	 *Attachment #9* *Attachment #9a* *Attachment #9b* *Attachment #9c*
19.	**Invitation to the Public to Discuss Non-Agenda Items**	*Mr. LaGrange*
20.	**Pay the Bills**	*Mr. LaGrange* *Attachment #10*
21.	**Approve any Budget Modifications**	*Mr. LaGrange* *Attachment #11*
22.	**Adjourn**	*Mr. LaGrange*

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TOWN OF NEW SCOTLAND

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

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

ATTACHMENT - A

Date: October 31, 2016

To: Supervisor LaGrange, Town Board Members and Assessor Corbari

From: Diane Deschenes, Town Clerk

Re: Relevy Report for all Water / Sewer Districts

Pursuant to the Town Law, §198 Sub. 3D, I hereby submit to the Town Board a verified statement of all the unpaid water / sewer rents as of October 31, 2016 existing on the books for the Town of New Scotland, N.Y. and I hereby affirm that the following is a true statement of such unpaid water / sewer rents within said districts, and included is a brief description of the property upon which unpaid water / sewer rents remain unpaid, the name of the persons or corporation liable for the payment of same, and the amount chargeable to each.

2029 New Scotland Road
Slingerlands, NY 12159

Phone:(518) 439-4865
Fax:(518) 478-0217

10/31/2016
10:08 am

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
20 Stove Pipe Rd	**Appleby, Andy J,**	**105.-2-16.20**	**$445.70**
Account #: 10395 Contact: Appleby, Andy J,			
Clarksville Water			$227.29
Clarksville Water			$185.40
Penalty (Clarksville Water)			$14.83
Penalty (Clarksville Water)			$18.18
52 Stove Pipe Rd	**Appleby, Lance**	**105.-2-16.30**	**$177.88**
Account #: 10920 Contact: Appleby, Lance			
Clarksville Water			$82.20
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$6.58
173 North Rd	**Shufelt, Charles**	**105.-3-6.10**	**$136.30**
Account #: 11020 Contact: Shufelt, Charles			
Clarksville Water			$126.20
Penalty (Clarksville Water)			$10.10
2070 Delaware Tpke	**Castle 2016 LLC**	**105.4-1-10**	**$89.10**
Account #: 10275 Contact: Castle 2016 LLC			
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
2062 Delaware Tpke	**Jones, Brian**	**105.4-1-12**	**$15.07**
Account #: 11030 Contact: Jones, Brian			
Clarksville Water			$15.07
2040 Delaware Tpke	**Groane, Joan**	**105.4-1-21**	**$252.18**
Account #: 10105 Contact: Groane, Joan			
Clarksville Water			$233.50
Penalty (Clarksville Water)			$18.68

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
2038 Delaware Tpke	**Wilson, Mark A,**	**105.4-1-22**	**$338.86**
Account #: 10475 Contact: Wilson, Mark A,			
Clarksville Water			$143.00
Clarksville Water			$170.76
Penalty (Clarksville Water)			$13.66
Penalty (Clarksville Water)			$11.44
2036 Delaware Tpke	**Giglia, Charles & Kara**	**105.4-1-23**	**$332.94**
Account #: 10015 Contact: Giglia, Charles & Kara			
Clarksville Water			$146.60
Clarksville Water			$161.68
Penalty (Clarksville Water)			$12.93
Penalty (Clarksville Water)			$11.73
2034 Delaware Tpke	**Carrothers, Brian**	**105.4-1-24**	**$109.40**
Account #: 10280 Contact: Carrothers, Brian			
Clarksville Water			$101.30
Penalty (Clarksville Water)			$8.10
2095 Delaware Tpke	**Verner, Arthur**	**105.4-2-10**	**$275.22**
Account #: 10085 Contact: Verner, Arthur			
Clarksville Water			$124.60
Clarksville Water			$130.23
Penalty (Clarksville Water)			$10.42
Penalty (Clarksville Water)			$9.97
9 Houcks Pl	**Klink, Michael A,**	**105.4-2-24**	**$166.05**
Account #: 10410 Contact: Klink, Michael A,			
Clarksville Water			$71.25
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$5.70

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
2193 Tarrytown Rd	**Fugitt, Marie B,**	**105.4-2-26**	**$298.00**
Account #: 10065 Contact: Fugitt, Marie B,			
Clarksville Water			$134.55
Clarksville Water			$141.38
Penalty (Clarksville Water)			$11.31
Penalty (Clarksville Water)			$10.76
2188 Tarrytown Rd	**Fissette, Rose**	**105.4-2-29**	**$166.05**
Account #: 10050 Contact: Fissette, Rose			
Clarksville Water			$71.25
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$5.70
2041 Delaware Tpke	**Ocwen Loan Servicing LLC**	**105.4-2-36**	**$166.05**
Account #: 10465 Contact: Ocwen Loan Servicing LLC			
Clarksville Water			$71.25
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$5.70
19 Slingerlands Ave	**Slatcher Jr., Richard W,**	**105.4-2-42**	**$329.59**
Account #: 10230 Contact: Slatcher Jr., Richard W,			
Clarksville Water			$127.00
Clarksville Water			$178.18
Penalty (Clarksville Water)			$14.25
Penalty (Clarksville Water)			$10.16
22 Shale Bank Rd	**Scoville, Gary**	**106.-1-12**	**$326.88**
Account #: 10775 Contact: Scoville, Gary			
Clarksville Water			$302.67
Penalty (Clarksville Water)			$24.21

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
116 Rock City Rd	**Turner, Gregory P,**	**106.-2-20.20**	**$166.05**
Account #: 10310 Contact: Turner, Gregory P,			
Clarksville Water			$71.25
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$5.70
2006 Delaware Tpke	**Mangini, Brian**	**106.3-1-13**	**$286.58**
Account #: 10405 Contact: Mangini, Brian			
Clarksville Water			$182.85
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$14.63
1998 Delaware Tpke	**Erno, Dennis**	**106.3-1-17**	**$339.01**
Account #: 10795 Contact: Erno, Dennis			
Clarksville Water			$150.95
Clarksville Water			$162.94
Penalty (Clarksville Water)			$13.04
Penalty (Clarksville Water)			$12.08
2024 Delaware Tpke	**Bestler, Kevin**	**106.3-1-8**	**$300.03**
Account #: 10290 Contact: Bestler, Kevin			
Clarksville Water			$115.90
Clarksville Water			$161.91
Penalty (Clarksville Water)			$12.95
Penalty (Clarksville Water)			$9.27
5 Hart Ter	**Relyea, Theresa**	**106.3-1-9**	**$249.20**
Account #: 10170 Contact: Relyea, Theresa			
Clarksville Water			$77.40
Clarksville Water			$153.34
Penalty (Clarksville Water)			$12.27
Penalty (Clarksville Water)			$6.19

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
1980 Delaware Tpke	**Smith, Edward A,**	**106.3-2-11**	**$228.73**
Account #: 10510 Contact: Smith, Edward A,			
Clarksville Water			$105.70
Clarksville Water			$106.08
Penalty (Clarksville Water)			$8.49
Penalty (Clarksville Water)			$8.46
1960 Delaware Tpke	**Turner, Quentin**	**106.3-2-16**	**$166.05**
Account #: 10235 Contact: Turner, Quentin			
Clarksville Water			$71.25
Clarksville Water			$82.50
Penalty (Clarksville Water)			$6.60
Penalty (Clarksville Water)			$5.70
43 Olive St	**Thiele, Dean A,**	**106.3-2-3**	**$454.16**
Account #: 10360 Contact: Thiele, Dean A,			
Clarksville Water			$187.60
Clarksville Water			$232.92
Penalty (Clarksville Water)			$18.63
Penalty (Clarksville Water)			$15.01
16 Verda Ave	**Keller, Anthony**	**106.3-2-30**	**$365.67**
Account #: 10545 Contact: Keller, Anthony			
Clarksville Water			$153.80
Clarksville Water			$184.79
Penalty (Clarksville Water)			$14.78
Penalty (Clarksville Water)			$12.30
35 Olive St	**Henry, Keith**	**106.3-2-4**	**$536.48**
Account #: 10555 Contact: Henry, Keith			
Clarksville Water			$71.25
Clarksville Water			$425.49
Penalty (Clarksville Water)			$34.04
Penalty (Clarksville Water)			$5.70

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
2026 Indian Fields Rd	**Donnelly, Ryan**	**106.-4-36**	**$297.31**
Account #: 10955 Contact: Donnelly, Ryan			
Clarksville Water			$34.03
Clarksville Water			$241.26
Penalty (Clarksville Water)			$19.30
Penalty (Clarksville Water)			$2.72
41 Jones Ave	**Maloney, Elaine C,**	**107.2-1-2**	**$370.20**
Account #: 20130 Contact: Maloney, Elaine C,			
Feura Bush Water			$151.82
Feura Bush Water			$190.95
Penalty (Feura Bush Water)			$15.28
Penalty (Feura Bush Water)			$12.15
1561 Indian Fields Rd	**Chandley, Kurt**	**107.-2-12**	**$162.00**
Account #: 20415 Contact: Chandley, Kurt			
Feura Bush Water			$150.00
Penalty (Feura Bush Water)			$12.00
43 Western	**LaChappelle, Jennifer**	**107.2-1-28**	**$338.99**
Account #: 20795 Contact: LaChappelle, Jennifer			
Feura Bush Water			$135.00
Feura Bush Water			$178.88
Penalty (Feura Bush Water)			$14.31
Penalty (Feura Bush Water)			$10.80
24 Jones Ave	**Boughton, Alice**	**107.2-1-34**	**$342.50**
Account #: 20105 Contact: Boughton, Alice			
Feura Bush Water			$135.00
Feura Bush Water			$182.13
Penalty (Feura Bush Water)			$14.57
Penalty (Feura Bush Water)			$10.80

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
1562 Indian Fields Rd	**Vallee, Christopher P,**	**107.-2-14.1**	**$432.85**
Account #: 20630 Contact: Vallee, Christopher P,			
Feura Bush Water			$166.16
Feura Bush Water			$234.63
Penalty (Feura Bush Water)			$18.77
Penalty (Feura Bush Water)			$13.29
17 Jones Ave	**Ramos, Gladys**	**107.2-1-8**	**$561.46**
Account #: 20095 Contact: Ramos, Gladys			
Feura Bush Water			$263.82
Feura Bush Water			$256.05
Penalty (Feura Bush Water)			$20.48
Penalty (Feura Bush Water)			$21.11
1512 Indian Fields Rd	**Shepard, William K,**	**107.-2-20**	**$307.80**
Account #: 20450 Contact: Shepard, William K,			
Feura Bush Water			$135.00
Feura Bush Water			$150.00
Penalty (Feura Bush Water)			$12.00
Penalty (Feura Bush Water)			$10.80
1444 Indian Fields Rd	**Crandall, Matthew**	**107.2-2-10**	**$1,727.24**
Account #: 20470 Contact: Crandall, Matthew			
Feura Bush Water			$775.50
Feura Bush Water			$823.80
Penalty (Feura Bush Water)			$65.90
Penalty (Feura Bush Water)			$62.04
52 Western Ave	**Neenan Jr, Richard**	**107.2-2-2**	**$307.80**
Account #: 20695 Contact: Neenan Jr, Richard			
Feura Bush Water			$135.00
Feura Bush Water			$150.00
Penalty (Feura Bush Water)			$12.00
Penalty (Feura Bush Water)			$10.80

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
23 Orchard St	**Franz, Robert J,**	**107.2-2-24**	**$595.02**
Account #: 20250 Contact: Franz, Robert J,			
Feura Bush Water			$201.03
Feura Bush Water			$349.92
Penalty (Feura Bush Water)			$27.99
Penalty (Feura Bush Water)			$16.08
1394 Indian Fields Rd	**Ford, Michael**	**107.2-2-48**	**$480.03**
Account #: 20550 Contact: Ford, Michael			
Feura Bush Water			$223.07
Feura Bush Water			$221.40
Penalty (Feura Bush Water)			$17.71
Penalty (Feura Bush Water)			$17.85
1390 Indian Fields Rd	**Pecora, Angelo**	**107.2-2-49**	**$19.04**
Account #: 20570 Contact: Pecora, Angelo			
Penalty (Feura Bush Water)			$19.04
25 Unionville Feura Bush Rd	**Gallogly, Sean T,**	**107.-2-26**	**$518.54**
Account #: 20190 Contact: Gallogly, Sean T,			
Feura Bush Water			$211.48
Feura Bush Water			$268.65
Penalty (Feura Bush Water)			$21.49
Penalty (Feura Bush Water)			$16.92
1383 Indian Fields Rd	**Taylor, Bradley**	**107.2-2-64**	**$189.67**
Account #: 20595 Contact: Taylor, Bradley			
Feura Bush Water			$165.23
Penalty (Feura Bush Water)			$13.22
Penalty (Feura Bush Water)			$11.22

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
6 Old Quarry Rd	**Meyers, David K,**	**107.2-2-69.10**	**$307.80**
Account #: 20565 Contact: Meyers, David K,			
Feura Bush Water			$135.00
Feura Bush Water			$150.00
Penalty (Feura Bush Water)			$12.00
Penalty (Feura Bush Water)			$10.80
1411 Indian Fields Rd	**Frodyma, Kenneth**	**107.2-2-73**	**$615.58**
Account #: 20650 Contact: Frodyma, Kenneth			
Feura Bush Water			$252.61
Feura Bush Water			$317.37
Penalty (Feura Bush Water)			$25.39
Penalty (Feura Bush Water)			$20.21
1486 Indian Fields Rd	**Osterhout, Christina M.**	**107.-2-28**	**$746.49**
Account #: 20465 Contact: Osterhout, Christina M.			
Feura Bush Water			$344.00
Feura Bush Water			$347.19
Penalty (Feura Bush Water)			$27.78
Penalty (Feura Bush Water)			$27.52
15 Unionville Feura Bush Rd	**Nunziato, Jason**	**107.-2-29**	**$642.80**
Account #: 20195 Contact: Nunziato, Jason			
Feura Bush Water			$313.41
Feura Bush Water			$281.78
Penalty (Feura Bush Water)			$22.54
Penalty (Feura Bush Water)			$25.07
1593 Indian Fields Rd	**Ortiz, Manuel**	**107.-2-7.11**	**$537.45**
Account #: 20410 Contact: Ortiz, Manuel			
Feura Bush Water			$245.68
Feura Bush Water			$251.96
Penalty (Feura Bush Water)			$20.16
Penalty (Feura Bush Water)			$19.65

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
611 Rowe Rd	**Grady, Kevin M,**	**119.-2-7**	**$909.03**
Account #: 20395 Contact: Grady, Kevin M,			
Feura Bush Water			$464.27
Feura Bush Water			$377.43
Penalty (Feura Bush Water)			$30.19
Penalty (Feura Bush Water)			$37.14
601 Rowe Rd	**Gudz, Andrew**	**119.-2-8**	**$711.35**
Account #: 20390 Contact: Gudz, Andrew			
Feura Bush Water			$315.88
Feura Bush Water			$342.78
Penalty (Feura Bush Water)			$27.42
Penalty (Feura Bush Water)			$25.27
20 Elizabeth Dr	**Boyle, Jennifer**	**72.12-9-18**	**$129.60**
Account #: 50135 Contact: Boyle, Jennifer			
Northeast Water			$120.00
Penalty (Northeast Water)			$9.60
26 Elizabeth Dr	**Finegan, Ran**	**72.12-9-21**	**$371.23**
Account #: 50150 Contact: Finegan, Ran			
Northeast Water			$97.50
Northeast Water			$246.23
Penalty (Northeast Water)			$19.70
Penalty (Northeast Water)			$7.80
32 Maple Rd	**Carl, Andrew**	**72.12-9-3**	**$507.02**
Account #: 50600 Contact: Carl, Andrew			
Northeast Water			$202.22
Northeast Water			$267.24
Penalty (Northeast Water)			$21.38
Penalty (Northeast Water)			$16.18

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
131 Swift Rd	**LedDuke, Spencer & Jennifer**	**72.-3-11.15**	**$840.21**
Account #: 60135 Contact: LedDuke, Spencer & Jennifer			
Penalty (Swift Road Water)			$62.24
Swift Road Water			$777.97
207 Swift Rd	**Wood, Andrew T,**	**72.-3-26**	**$48.60**
Account #: 60045 Contact: Wood, Andrew T,			
Penalty (Swift Road Water)			$3.60
Swift Road Water			$45.00
213 Swift Rd	**Church, Stephen**	**72.-3-27**	**$1,135.72**
Account #: 60245 Contact: Church, Stephen			
Penalty (Swift Road Water)			$84.13
Swift Road Water			$1,051.59
238 Swift Rd	**MacDonald, Kevin**	**72.-3-31.20**	**$500.10**
Account #: 60080 Contact: MacDonald, Kevin			
Penalty (Swift Road Water)			$18.07
Penalty (Swift Road Water)			$18.97
Swift Road Water			$237.16
Swift Road Water			$225.90
188 Swift Rd	**Klotz, George W,**	**72.-3-35**	**$469.80**
Account #: 60030 Contact: Klotz, George W,			
Penalty (Swift Road Water)			$16.80
Penalty (Swift Road Water)			$18.00
Swift Road Water			$225.00
Swift Road Water			$210.00

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
204 Font Grove Rd	**Bovitz, Judy**	**73.-1-38.22**	**$373.25**
Account #: 30015 Contact: Bovitz, Judy			
Font Grove Water			$190.59
Font Grove Water			$155.01
Penalty (Font Grove Water)			$12.40
Penalty (Font Grove Water)			$15.25
196 Font Grove Rd	**Neander, Arthur**	**73.-1-39**	**$348.45**
Account #: 30020 Contact: Neander, Arthur			
Font Grove Water			$132.15
Font Grove Water			$190.49
Penalty (Font Grove Water)			$15.24
Penalty (Font Grove Water)			$10.57
96 Maple Rd	**Rodrigue, Jean Claude**	**73.9-1-34**	**$469.80**
Account #: 50585 Contact: Rodrigue, Jean Claude			
Northeast Water			$97.50
Northeast Water			$120.00
Penalty (Northeast Water)			$9.60
Penalty (Northeast Water)			$7.80
96 Maple Rd	**Rodrigue, Jean Claude**	**73.9-1-34**	
Account #: 50590 Contact: Rodrigue, Jean Claude			
Northeast Water			$97.50
Northeast Water			$120.00
Penalty (Northeast Water)			$9.60
Penalty (Northeast Water)			$7.80
100 Maple Rd	**Curlette, John**	**73.9-1-35**	**$129.60**
Account #: 50235 Contact: Curlette, John			
Northeast Water			$120.00
Penalty (Northeast Water)			$9.60

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
111 Maple Rd	**Peck, Matthew**	**73.9-2-13.1**	**$234.90**
Account #: 50240 Contact: Peck, Matthew			
Northeast Water			$97.50
Northeast Water			$120.00
Penalty (Northeast Water)			$9.60
Penalty (Northeast Water)			$7.80
25 Forest Dr	**Johnson, David M,**	**73.9-2-2.41**	**$598.01**
Account #: 50510 Contact: Johnson, David M,			
Northeast Water			$197.29
Northeast Water			$356.43
Penalty (Northeast Water)			$28.51
Penalty (Northeast Water)			$15.78
11 Forest Dr	**Chura, Shane**	**73.9-2-7**	**$308.61**
Account #: 50430 Contact: Chura, Shane			
Northeast Water			$140.59
Northeast Water			$145.16
Penalty (Northeast Water)			$11.61
Penalty (Northeast Water)			$11.25
2707 New Scotland Rd	**Salisbury, Larry**	**82.-2-23**	**$619.05**
Account #: 81210 Contact: Salisbury, Larry			
New Salem Water			$267.85
New Salem Water			$305.34
Penalty (New Salem Water)			$24.43
Penalty (New Salem Water)			$21.43
660 New Salem Rd	**MacMillen, Wilkins**	**82.-2-39**	**$153.90**
Account #: 80230 Contact: MacMillen, Wilkins			
New Salem Water			$142.50
Penalty (New Salem Water)			$11.40

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
659 New Salem Rd	**Lailer, Kevin**	**82.-3-14.2**	**$572.36**
Account #: 80220 Contact: Lailer, Kevin			
New Salem Water			$529.96
Penalty (New Salem Water)			$42.40
689 New Salem Rd	**Farone, Justin**	**82.-3-19**	**$277.93**
Account #: 80290 Contact: Farone, Justin			
New Salem Water			$245.91
Penalty (New Salem Water)			$19.67
Penalty (New Salem Water)			$12.35
715 New Salem Rd	**Greco, Melissa**	**82.-3-26**	**$475.72**
Account #: 80420 Contact: Greco, Melissa			
New Salem Water			$103.19
New Salem Water			$337.29
Penalty (New Salem Water)			$26.98
Penalty (New Salem Water)			$8.26
2681 New Scotland Rd	**Warner, Brenda**	**82.-3-35**	**$223.46**
Account #: 81080 Contact: Warner, Brenda			
New Salem Water			$205.95
Penalty (New Salem Water)			$17.51
293 New Salem South Rd	**Cramer, Jeremy**	**82.-4-17**	**$274.73**
Account #: 80830 Contact: Cramer, Jeremy			
New Salem Water			$111.88
New Salem Water			$142.50
Penalty (New Salem Water)			$11.40
Penalty (New Salem Water)			$8.95
2764 New Scotland Rd	**Smith, Richard**	**82.-4-2.20**	**$473.69**
Account #: 81270 Contact: Smith, Richard			
New Salem Water			$438.60
Penalty (New Salem Water)			$35.09

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
2828 New Scotland Rd	**Kirk, Christopher**	**82.-4-60**	**$15.71**
Account #: 81300 Contact: Kirk, Christopher			
Penalty (New Salem Water)			$15.71
296 New Salem South Road	**McCabe, Kathryn**	**83.-1-52 A**	**$258.81**
Account #: 80855 Contact: McCabe, Kathryn			
New Salem Water			$239.64
Penalty (New Salem Water)			$19.17
247 Swift Rd	**Rodrigue, Claude**	**83.-3-34**	**$144.80**
Account #: 60085 Contact: Rodrigue, Claude			
Penalty (Swift Road Water)			$18.00
Swift Road Water			$126.80
6 Parkway Dr	**Chwazik Jr, Richard J,**	**84.11-1-2**	**$703.08**
Account #: 40045 Contact: Chwazik Jr, Richard J,			
Heldervale Sewer			$103.50
Heldervale Sewer			$112.50
Heldervale Water			$225.00
Heldervale Water			$210.00
Penalty (Heldervale Sewer)			$8.28
Penalty (Heldervale Sewer)			$9.00
Penalty (Heldervale Water)			$18.00
Penalty (Heldervale Water)			$16.80
21 Heldervue Ave	**Parrottino, Joseph**	**84.11-1-27.1**	**$1,142.94**
Account #: 40310 Contact: Parrottino, Joseph			
Heldervale Sewer			$143.83
Heldervale Sewer			$206.81
Heldervale Water			$413.62
Heldervale Water			$294.02
Penalty (Heldervale Sewer)			$11.51
Penalty (Heldervale Sewer)			$16.54
Penalty (Heldervale Water)			$33.09
Penalty (Heldervale Water)			$23.52

Utility Billing Relevy Report

Service Location	Contact	Print Key	Relevy Amount
4 Old English Rd	**Majerovics, Anna**	**84.11-1-40**	**$703.08**

Account #: 40225 Contact: Majerovics, Anna

Heldervale Sewer	$103.50
Heldervale Sewer	$112.50
Heldervale Water	$225.00
Heldervale Water	$210.00
Penalty (Heldervale Sewer)	$8.28
Penalty (Heldervale Sewer)	$9.00
Penalty (Heldervale Water)	$18.00
Penalty (Heldervale Water)	$16.80

14 Heldervue Ave	**Mahar, Michael J,**	**84.11-1-8**	**$516.91**

Account #: 40095 Contact: Mahar, Michael J,

Heldervale Sewer	$159.54
Heldervale Water	$319.08
Penalty (Heldervale Sewer)	$12.76
Penalty (Heldervale Water)	$25.53

Overall Summary

Clarksville Water	$6,496.07
Feura Bush Water	$9,993.88
Font Grove Water	$668.24
Heldervale Sewer	$942.18
Heldervale Water	$1,896.72
New Salem Water	$3,070.61
Northeast Water	$2,545.16
Penalty (Clarksville Water)	$518.47
Penalty (Feura Bush Water)	$829.76
Penalty (Font Grove Water)	$53.46
Penalty (Heldervale Sewer)	$75.37
Penalty (Heldervale Water)	$151.74
Penalty (New Salem Water)	$274.75
Penalty (Northeast Water)	$203.61
Penalty (Swift Road Water)	$239.81
Swift Road Water	$2,899.42
Total	**$30,859.25**

November 2, 2016

Siena Fence Co. Inc.

PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

ATTACHMENT #3

PROPOSAL

SUBMITTED TO:

TOWN OF NEW SCOTLAND

ATTN: WAYNE LACHAPPELLE

WORK TO BE PERFORMED AT:

SAME

WATER TANK ENCLOSURE: FURNISH AND INSTALL 305 +/- LINEAL FT. OF NEW 8' HIGH, #9 GAUGE GALVANIZED, COMMERCIAL GRADE CHAIN LINK FENCE WITH THREE STRANDS OF BARBED WIRE. TERMINAL POSTS TO BE 3" SS-40, LINE POSTS TO BE 2 ½" SS-40. FENCE TO HAVE A 1 5/8" TOP AND BRACE RAIL AND A BOTTOM TENSION WIRE. ALL POSTS TO BE INSTALLED IN CONCRETE FOOTINGS. INCLUDED IS (1) EACH 20' WIDE DOUBLE SWING GATE WITH HARDWARE. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: **$ 8,680.00**

PUMP HOUSE ENCLOSURE: FURNISH AND INSTALL 230 +/- LINEAL FT. OF NEW 8' HIGH, #9 GAUGE GALVANIZED, COMMERCIAL GRADE CHAIN LINK FENCE WITH THREE STRANDS OF BARBED WIRE. TERMINAL POSTS TO BE 3" SS-40, LINE POSTS TO BE 2 ½" SS-40. FENCE TO HAVE A 1 5/8" TOP AND BRACE RAIL AND A BOTTOM TENSION WIRE. ALL POSTS TO BE INSTALLED IN CONCRETE FOOTINGS. INCLUDED IS (1) EACH 16' WIDE DOUBLE SWING GATE AND (1) EACH 4' WIDE SINGLE SWING GATE WITH HARDWARE. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: **$ 7,550.00**

WATER TANK ENCLOSURE: FURNISH AND INSTALL 2,300 +/- LINEAL FT. OF NEW 8' HIGH, #9 GAUGE GALVANIZED, COMMERCIAL GRADE CHAIN LINK FENCE WITH THREE STRANDS OF BARBED WIRE. TERMINAL POSTS TO BE 3" SS-40, LINE POSTS TO BE 2 ½" SS-40. FENCE TO HAVE A 1 5/8" TOP AND BRACE RAIL AND A BOTTOM TENSION WIRE. ALL POSTS TO BE INSTALLED IN CONCRETE FOOTINGS. INCLUDED IS (1) EACH 20' WIDE DOUBLE SWING GATE AND (1) EACH 4' WIDE SINGLE SWING GATE WITH HARDWARE. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: **$ 54,000.00**

LEAD TIME: 2 – 3 WEEKS +/-

EXCLUDED: CLEARING OR GRADING, CORE DRILLING, SURVEY OR STAKEOUT OF FENCE LINES, LOCATION OF PRIVATE UNDERGROUND UTILITIES, REMOVALS, VINYL COATED MATERIALS, GROUNDING OF FENCE, LOCKS, TOP SOIL OR SEED.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

A TWO YEAR WORKMANSHIP WARRANTY IS INCLUDED IN ADDITION TO ANY MANUFACTURERS WARRANTY ON MATERIALS.

Submitted By:_____

Christopher Litchfield

Date:_____

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. SIENA FENCE CO., INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

Accepted By:_____ Date:_____

AFSCO FENCE SUPPLY CO., INC.

185 Troy-Schenectady Rd.
PO Box 98
Latham, NY 12110-0098
(518) 783-0395; fax (518) 783-9333

34 Big Boom Rd.
Queensbury, NY 12804
(518) 792-7076; fax (518) 798-5836

October 27, 2016

We propose, subject to acceptance, to sell and/or install the materials enumerated below:
Title to materials remains with AFSCO Fence until paid in full.

Name: TOWN OF NEW SCOTLAND

Ship To: VARIOUS LOCATIONS
TOWN OF NEW SCOTLAND

ATTN: WAYNE LaCHAPPELLE

This contract is subject to terms, covenants, and conditions on part II of Proposal

PROPOSAL (Part I of II)

*****PRICES GOOD FOR 15 DAYS FROM DATE OF QUOTE*****

WATER TANK ENCLOSURE

Furnish and install 305 +/- lineal feet of new, 8' high, 9 gauge, aluminized, chain link fencing on galvanized, industrial grade (SS-40 weight), fencing framework. Included is one (1) each 20' wide double swing gate system with hardware (hinges, latch, and drop rod). Lock for gate by others. New fence will have a continuous top rail, bottom tension wire, three strands of overhead barb wire, and mid-braces (located at all terminal posts). AFSCO will excavate and set all posts in concrete footings.

TOTAL INSTALLED $14,000.00

PUMP HOUSE ENCLOSURE

Furnish and install 230 +/- lineal feet of new, 8' high, 9 gauge, aluminized, chain link fencing on galvanized, industrial grade (SS-40 weight), fencing framework. Included is one (1) each 16' wide double swing gate system with hardware (hinges, latch, and drop rod). Lock for gate by others. New fence will have a continuous top rail, bottom tension wire, three strands of overhead barb wire, and mid-braces (located at all terminal posts). AFSCO will excavate and set all posts in concrete footings.

TOTAL INSTALLED $9,850.00

WELL FIELD ENCLOSURE

Furnish and install 2,300 +/- lineal feet of new, 8' high, 9 gauge, aluminized, chain link fencing on galvanized, industrial grade (SS-40 weight), fencing framework. Included is one (1) each 20' wide double swing gate system with hardware (hinges, latch, and drop rod). Lock for gate by others. New fence will have a continuous top rail, bottom tension wire, three strands of overhead barb wire, and mid-braces (located at all terminal posts). AFSCO will excavate and set all posts in concrete footings.

TOTAL INSTALLED $49,400.00

IF REQUIRED

- **BUILDING PERMITS BY OTHERS.**
- **LINES TO BE CLEAR & STAKED BY OTHERS.**
- **PROPER TAX EXEMPT CERTIFICATE NEEDED WITH ORDER.**
- **ALL PRIVATE UNDERGROUND UTILITIES TO BE STAKED BY OWNER.**

RECOMMENDED BY: _____

Owner/Operator BRUCE A. SCHROEDER

ACCEPTED BY: _____ this _____ day of _____ 20 ____

Purchaser

ANVIL Fence & Access Systems
1626 Route 9
Clifton Park, N.Y. 12065
(518) 383-0500 Fax (518) 383-6301
E-mail: probbens@anvilaccess.com

February 5, 2016

From: Paul Robbens
To: Town of New Scotland
Att: Wayne LaChappelle
Phone #: **Email:** wlachappelle@townofnewscotland.com
Re: **Chain Link Fence – Water Tank / Pump House**

We propose to perform the following work:

Water Tank Enclosure
Furnish and install approximately ~~700~~ 450 LF 2" x 9Ga x 8'+1'H aluminized chain link fence with 1-5/8" OD SS40 top rail, bottom tension wire, truss braces, three strands of barb wire, 2-1/2" OD SS40 line posts, 3" OD SS40 terminal posts, and one (1) 10'W x 8'+1'H double swing gate.
*All posts to be set in concrete footings. **Price Installed: $26,849.00** + tax

Pump House
Furnish and install approximately 500 LF 2" x 9Ga x 8'+1'H aluminized chain link fence with 1-5/8" OD SS40 top rail, bottom tension wire, truss braces, three strands of barb wire, 2-1/2" OD SS40 line posts, 3" OD SS40 terminal posts, and two (2) 10'W x 8'+1'H double swing gates.
*All posts to be set in concrete footings. **Price Installed: $20,711.00** + tax

Excludes: Tax, Layout, Clearing, Grading, Grounding, Permits, Patching, Staining, Painting, Seeding, Locks, Rock Excavation, Signs, Conduits, Electric, Excavation Spoils, All Traffic Maintenance and Protection, Safety Training Requirements, Removal of Fence/Gates, Bonding Fees, Survey Requirements, Testing Agency Fees, Engineering Fees/Requirements, Core Drilling

Price is valid for 30 days.
We appreciate the opportunity to quote you on this project. Please call us for clarification or with any questions.

Thank you,

Paul Robbens
518-383-0500

Accepted: _____
P.O. #: _____
P.O. Amount: _____
Date: _____
doc.

Barton & Loguidice

November 1, 2016

Douglas LaGrange, Supervisor
Town of New Scotland
2029 New Scotland Road
Slingerlands, NY 12159

Re: Clarksville Pedestrian Safety Improvements
Task Order for Engineering and Landscape Architecture Services

File: P710.738

Dear Supervisor LaGrange:

Barton & Loguidice, D.P.C. (B&L), is pleased to provide this proposal for Engineering and Landscape Architecture Services to assist the Town of New Scotland with the preparation of a scoping study for pedestrian improvements in the hamlet of Clarksville.

Project Understanding

The proposed study will evaluate the feasibility for implementation of pedestrian improvements along the Delaware Turnpike (SR 443) from Verda Street to Mill Street; a connecting loop along Tarrytown Road and Slingerlands Avenue; and a connecting loop along Olive Street and Verda Street.

Scope of Services

B&L will assist the Town with the following tasks:

1. Meet with Town representatives to review grant scope;
2. Prepare draft scoping report that summarizes the project purpose and need; alternatives to be considered; map of proposed improvements (preliminary); possible environmental affect; budgetary costs of implementation; schedule and suggested phasing;
3. Facilitation of a public information meeting in Clarksville;
4. Provide Town with a digital and four paper copies of completed documents.

Fee Proposal

Barton & Loguidice, D.P.C. proposes to provide the above-described Scope of Services in accordance with our Master Services Agreement for an estimated total fee of $3,500.00 (Three Thousand Five Hundred Dollars). If additional work is required beyond this scope, we will prepare a supplemental proposal at that time. Work can commence upon receipt of authorization from the Town of New Scotland.

ATTACHMENT #4

10 Airline Drive • Suite 200 • Albany, New York 12205
Telephone: 518-218-1801 • Facsimile: 518-218-1805 • www.BartonandLoguidice.com

Following your review and concurrence with this proposal, we have provided for countersignature approval below. We trust you will find this proposal acceptable and look forward to working with you on the successful completion of this project. If you have any questions, please feel free to contact me or Ted Kolankowski.

Very truly yours,

BARTON & LOGUIDICE, D.P.C.

Richard A. Straut
Principal

RAS/tms

Authorization

Barton & Loguidice, D.P.C., is hereby authorized by the Town of New Scotland to proceed with the services described herein, in accordance with the current Master Services Agreement between Barton & Loguidice, D.P.C and the Town of New Scotland and the terms herein.

_____ _____

Douglas LaGrange, Supervisor
Town of New Scotland

Date

Teal, Becker & Chiaramonte™
CERTIFIED PUBLIC ACCOUNTANTS & ADVISORS

RECEIVED

OCT 24 2016

SUPERVISOR

ATTACHMENT #5

October 18, 2016

Douglas LaGrange, Supervisor
Town of New Scotland, New York
Capital Project Fund of the Town of New Scotland
2029 New Scotland Road
Slingerlands, NY 12159

Dear Mr. LaGrange:

You have requested that we audit the governmental activities of the Town of New Scotland, New York, Krumkill Road Capital Project (the Project), as of December 31, 2015, and for the year then ended, and the related notes to the financial statements, which collectively comprise the Project's financial statements as listed in the table of contents.

In addition, we will audit the Project's compliance over major federal award programs for the year ended December 31, 2015. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objectives of our expressing an opinion on the financial statements and an opinion on compliance regarding the Project's major federal award programs.

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts, and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guide require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards* of the Comptroller General of the United States of America.

In making our risk assessments, we consider internal control relevant to the Project's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Project's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will issue a written report upon completion of our audit of the Project's financial statements. Our report will be addressed to the governing body of the Project. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the Project's major federal award programs' compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the Project have complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Project's major programs. The purpose of those procedures will be to express an opinion on the Project's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the Project's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the Project's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with the modified accrual basis of accounting;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
3. For safeguarding assets;

4. For identifying all federal awards expended during the period including federal awards and funding increments received prior to December 26, 2014, and those received in accordance with the Uniform Guidance generally received after December 26, 2014;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance requirements;
6. For the design, implementation, and maintenance of internal control over compliance;
7. For identifying and ensuring that the Project comply with laws, regulations, grants, and contracts applicable to its activities and its federal award programs;
8. For following up and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
9. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
10. For submitting the reporting package and data collection form to the appropriate parties;
11. For making the auditor aware of any significant vendor relationships where the vendor is responsible for program compliance;
12. To provide us with:
    a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
    b. Additional information that we may request from management for the purpose of the audit; and
    c. Unrestricted access to persons within the Project from whom we determine it necessary to obtain audit evidence.
13. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole; and
14. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Fees and Other Matters

Pasquale M. Scisci, CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising the services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the time required by the individuals assigned to the engagement, the complexity and value of the work to be performed, plus out-of-pocket expenses. Individual hourly rates vary according to the degree of responsibility involved and the skill required. We have estimated our fee for this engagement to be in the range of $5,800 to $6,800. We will submit billings monthly as time is expended and costs incurred. Interest of 1.5% per month will be charged on late payments over 45 days. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

In connection with this engagement, we may communicate with you or others via e-mail. As e-mails can be intercepted, disclosed, used, and/or otherwise communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed, we cannot ensure that e-mails from us will be properly delivered and read only by the addressee. Therefore, we disclaim and waive any liability for interception or unintentional disclosure of e-mail transmissions, or for the unauthorized use of failed delivery of e-mails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage arising from the use of e-mail, including any punitive, consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure of confidential information.

The audit documentation for this engagement is the property of Teal, Becker & Chiaramonte, CPAs, P.C. and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Teal Becker & Chiaramonte, CPAs, P.C.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

It is our policy to keep records related to this engagement for seven years. However, the Firm does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. When records are returned to you, it is your responsibility to retain and protect your records for possible future use, including potential examination by any government or regulatory agencies. By your signature below, you acknowledge and agree that upon the expiration of the seven year period, the Firm shall be free to destroy our records related to this engagement.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the Project's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Very truly yours,

TEAL, BECKER & CHIARAMONTE, CPAs, P.C.

Pasquale M. Scisci, CPA

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of **Capital Project Fund of the Town of New Scotland** by:

Name: _____

Title: Supervisor

Date: 10-24-2016

Number of bound copies of the financial statements needed: _____

Special mailing instructions for the bound copies of the financial statements: _____

_____

_____

Do you need an electronic copy of the financial statements? _____

SR/gsw
3792Doc
ENG2015
Enclosures

Amato, Fox & Company, PC
Certified Public Accountants

System Review Report

September 19, 2014

To the Partners of Teal, Becker & Chiarmonte, CPA's, P.C.
and the Peer Review Committee of the
New York State Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Teal, Becker & Chiarmonte, CPA's P.C. (the firm) in effect for the year ended March 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Teal, Becker & Chiarmonte, CPA's, P.C. in effect for the year ended March 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies) or fail.* Teal, Becker & Chiarmonte, CPA's, P.C. has received a peer review rating of *pass*.

Amato, Fox & Company, P.C.

Amato, Fox & Company, P.C.

36 Niagara Street
Tonawanda, New York 14150
Phone: 716.694.0336
Fax: 716.694.5081
email: info@amatofox.com

Teal, Becker & Chiaramonte™
CERTIFIED PUBLIC ACCOUNTANTS & ADVISORS

October 18, 2016

Douglas LaGrange, Supervisor
Town of New Scotland, New York
Schedule of State Transportation Assistance Expended
2029 New Scotland Road
Slingerlands, NY 12159

Dear Mr. LaGrange:

You have requested that we audit the Schedule of State Transportation Assistance Expended for the Consolidated Local Street and Highway Improvement Program (the Program) and the Town of New Scotland, New York's (the Town) compliance over the Program for the year ended December 31, 2015. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objective of our expressing an opinion on the Schedule of State Transportation Assistance Expended and on compliance regarding the Program.

Audit of the Consolidated Local Street and Highway Improvement Program

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; and, in accordance with Draft Part 43 of the New York State Codification of Rules and Regulations (NYCRR). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or government regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; and in accordance with Draft Part 43 of NYCRR.

ATTACHMENT #5a

7 Washington Square, Albany, NY 12205 Ph: (518) 456-6663 | Fax: (518) 456-3975 www.tbccpa.com

In making our risk assessments, we consider internal control relevant to the Town's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statement that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the financial statement of the Local Street and Highway Improvement Program. Our report will be addressed to the governing body of the Town. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph, or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Program Compliance

Our audit of the Program's compliance will be conducted in accordance with the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; and in accordance with Draft Part 43 of NYCRR and will include tests of accounting records and other procedures we consider necessary to enable us to express such an opinion on the Program's compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

We are required to plan and perform the audit to obtain reasonable assurance about whether the Town has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to the Program. Our procedures will consist of performing the applicable procedures for the types of compliance requirements that could have a direct and material effect on the Program. The purpose of those procedures will be to express an opinion on the Town's compliance with requirements applicable to the Program in our report on compliance.

We will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to the Program. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the Program, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements of the Program, including the schedule of state transportation assistance expended for the Program and notes that describe the significant accounting policies used in preparing the schedule;
2. For safeguarding program assets;
3. For identifying all awards expended during the period;
4. For the design, implementation, and maintenance of internal control over compliance;
5. For identifying and ensuring that the Town complies with laws, regulations, grants, and contracts applicable to its award program;
6. For following up and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
7. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
8. For submitting the reporting package to the appropriate parties;
9. For making the auditor aware of any significant vendor relationships where the vendor is responsible for program compliance;
10. To provide us with:
    a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statement of the schedule of state transportation assistance expended, such as records, documentation, and other matters;
    b. Additional information that we may request from management for the purpose of the audit; and
    c. Unrestricted access to persons within the Town from whom we determine it necessary to obtain audit evidence.
11. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter; and
12. For maintaining adequate records and safeguarding assets.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Fees and Other Matters

Pasquale M. Scisci, CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising the Firm's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the time required by the individuals assigned to the engagement, the complexity and value of the work to be performed, plus out-of-pocket expenses. Individual hourly rates vary according to the degree of responsibility involved and the skill required. We have estimated our fee for this engagement to be in the range of $4,500 to $5,800. We will submit billings monthly as time is expended and costs incurred. Interest of 1.5% per month will be charged on late payments over 45 days. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

In connection with this engagement, we may communicate with you or others via e-mail. As e-mails can be intercepted, disclosed, used, and/or otherwise communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed, we cannot ensure that e-mails from us will be properly delivered and read only by the addressee. Therefore, we disclaim and waive any liability for interception or unintentional disclosure of e-mail transmissions, or for the unauthorized use of failed delivery of e-mails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage arising from the use of e-mail, including any punitive, consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure of confidential information.

The audit documentation for this engagement is the property of Teal Becker & Chiaramonte, CPAs, P.C. and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators and state agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Teal Becker & Chiaramonte, CPAs, P.C.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your program operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

It is our policy to keep records related to this engagement for seven years. However, the Firm does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. When records are returned to you, it is your responsibility to retain and protect your records for possible future use, including potential examination by any government or regulatory agencies. By your signature below, you acknowledge and agree that upon the expiration of the seven year period, the Firm shall be free to destroy our records related to this engagement.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the Town's significant accounting practices related to the program;
- Significant difficulties, if any, encountered during the audit;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the Program;
- Material noncompliance that was brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the Schedule of State Transportation Assistance Expended including our respective responsibilities.

We appreciate the opportunity to be your auditors and look forward to working with you and your staff.

Very truly yours,

TEAL, BECKER & CHIARAMONTE, CPAs, P.C.

Pasquale M. Scisci, CPA

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of **Town of New Scotland, New York Schedule of State Transportation Assistance Expended** by:

Name: _____

Title: Supervisor

Date: 10-24-2016

Number of bound copies of the financial statements needed: _____

Special mailing instructions for the bound copies of the financial statements: _____

_____

_____

Do you need an electronic copy of the financial statements? _____

SR/gsw
3792.3Doc/ENG2015
Enclosures

Amato, Fox & Company, PC
Certified Public Accountants

System Review Report

September 19, 2014

To the Partners of Teal, Becker & Chiarmonte, CPA's, P.C.
and the Peer Review Committee of the
New York State Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Teal, Becker & Chiarmonte, CPA's P.C. (the firm) in effect for the year ended March 31, 2014. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Teal, Becker & Chiarmonte, CPA's, P.C. in effect for the year ended March 31, 2014, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies) or fail.* Teal, Becker & Chiarmonte, CPA's, P.C. has received a peer review rating of *pass.*

Amato, Fox & Company, P.C.

Amato, Fox & Company, P.C.

36 Niagara Street
Tonawanda, New York 14150
Phone: 716.694.0336
Fax: 716.694.5081
email: info@amatofox.com

Penflex, Inc. 1/1/2017-12/31/2017 Service Fee Agreement

TOWN OF NEW SCOTLAND
NEW SALEM FIRE PROTECTION DISTRICT
SERVICE AWARD PROGRAM

Standard Services Fee Schedule

Base Fee: $2,325, $75 change from 2015
Per-Participant Fee: $16, $1 change from 2015
Payment certification and trustee directive letters: $75 per letter, $0 change from 2015

Preparation of IRS forms 1099 and 1096, preparation of mailing to clients of IRS form 1096 transmittal package with instructions: $25 per each form (minimum charge $50 per client). This service is performed only if your investment provider does not provide it.

Total Estimated Standard and Distribution Services Fees: $3,500

Optional Services Fee Schedule

PLEASE CHECK ONE BOX:

☐ COMPLETE the 'LOSAP Audit Package' for a fee of $345.
Auditing Firm:_____
Contact Name:_____
Email Address:_____
Please note: the LOSAP Audit Package does not satisfy the LOSAP audit requirement, but it assists the accounting firm performing the audit.

☒ DO NOT COMPLETE the 'LOSAP Audit Package' and bill us for the cost of Penflex services for preparing and communicating information we direct you to prepare and forward to the accounting firm which will audit our Service Award Program.

All other services are optional and are billed only when requested. Please call for fee estimates and purchase order arrangements. Optional services include additional client meetings, drafting of special correspondence and documents, and performing cost estimate calculations for proposed program amendments.

To authorize Penflex, Inc. to begin providing these services in accordance with this fee schedule, please have the Town Supervisor sign and return this Service Fee Agreement. Keep a copy for your records.

_____
Supervisor
Town of New Scotland

Edward J. Holohan
Edward J. Holohan, ASA
President, Penflex, Inc.

ATTACHMENT #7

Penflex, Inc. 1/1/2017-12/31/2017 Service Fee Agreement

TOWN OF NEW SCOTLAND
ONESQUETHAW FIRE PROTECTION DISTRICT
SERVICE AWARD PROGRAM

Standard Services Fee Schedule

Base Fee: $2,325, $75 change from 2015
Per-Participant Fee: $16, $1 change from 2015
Payment certification and trustee directive letters: $75 per letter, $0 change from 2015

Preparation of IRS forms 1099 and 1096, preparation of mailing to clients of IRS form 1096 transmittal package with instructions: $25 per each form (minimum charge $50 per client). This service is performed only if your investment provider does not provide it.

Total Estimated Standard and Distribution Services Fees: $4,100

Optional Services Fee Schedule

PLEASE CHECK ONE BOX:

☐ COMPLETE the 'LOSAP Audit Package' for a fee of $345.
Auditing Firm:_____
Contact Name:_____
Email Address:_____
Please note: the LOSAP Audit Package does not satisfy the LOSAP audit requirement, but it assists the accounting firm performing the audit.

☒ DO NOT COMPLETE the 'LOSAP Audit Package' and bill us for the cost of Penflex services for preparing and communicating information we direct you to prepare and forward to the accounting firm which will audit our Service Award Program.

All other services are optional and are billed only when requested. Please call for fee estimates and purchase order arrangements. Optional services include additional client meetings, drafting of special correspondence and documents, and performing cost estimate calculations for proposed program amendments.

To authorize Penflex, Inc. to begin providing these services in accordance with this fee schedule, please have the Town Supervisor sign and return this Service Fee Agreement. Keep a copy for your records.

_____
Supervisor
Town of New Scotland

Edward J. Holohan
Edward J. Holohan, ASA
President, Penflex, Inc.

Amendment to Employee Policy Manual Section 702, Group I and Group II

Group I
Employees employed by the Town of New Scotland prior to January 1, 2004 without a break in service. A break in service is any separation of service other than an approved leave of absence.

Full-time eligible participants who select individual coverage have no employee contribution toward the premium.

Full-time eligible participants~~, and employees designated by the Town Board who work twenty (20) hours per week or more~~ who select ~~family or two person~~ Employee+Spouse, Employee+Children, or Employee+Spouse+Children coverage, contribute twenty percent (20%) of the total monthly premium for the plan in which they enroll.

Elected Officials who work more than 20 hours per week but less than 35 hours ~~less than full-time~~ contribute fifty percent (50%) of the total monthly premium for the plan in which they enroll for ~~individual, two-person or family coverage~~ all levels of coverage.

Group II
Employees employed by the Town of New Scotland on or after January 1, 2004

Full-time eligible participants who select individual coverage contribute ten percent (10%) of the total monthly premium for the plan in which they enroll.

Full-time eligible participants who select ~~two-person or family~~ Employee+Spouse, Employee+Children, or Employee+Spouse+Children coverage contribute thirty percent (30%) of the total monthly premium for the plan in which they enroll.

Elected Officials ~~who work less than full-time~~ and employees designated by the Town Board who work twenty (20) hours per week or more and less than thirty-five (35) hours per week, who are eligible participants, contribute fifty percent (50%) of the total monthly premium for the plan in which they enroll for ~~individual, two-person or family~~ all levels of coverage.

ATTACHMENT #8

- Strikethrough language has been removed
- Highlighted language has been added

Account Description	Fee Description	Account#	Qty	Local Share
A0688 Community Center Key	A0688 Community Center Key	A0688	3	45.00
			Sub-Total:	**$45.00**
A1255 Clerk's Fees	A1255 Copies	A1255	1	12.00
			Sub-Total:	**$12.00**
A1550 Dog Redemption	A1550 Dog Redemption	A1550	1	10.00
			Sub-Total:	**$10.00**
A2130 Transfer Station	A2130 Transfer Station	A2130	5	1,662.00
			Sub-Total:	**$1,662.00**
A2610 Justice Court Fees	A2610 Justice Court Fees	A2610	2	12,616.00
			Sub-Total:	**$12,616.00**
A2650 Scrap Metal	A2650 Scrap Metal	A2650	1	486.45
			Sub-Total:	**$486.45**
A2705 Senior Van Rides	A2705 Senior Van Rides	A2705	17	1,014.85
			Sub-Total:	**$1,014.85**
A2709 Retiree Ins. H Reilly	A2709 Retiree Ins. H Reilly	A2709	2	215.84
			Sub-Total:	**$215.84**
A2770 Return Check Fee	A2770 Return Check Fee	A2770	1	20.00
			Sub-Total:	**$20.00**
B1170 Time Warner Franchises	B1170 Time Warner Franchises	B1170	1	9,135.94
			Sub-Total:	**$9,135.94**
B1560 Safety Inspection Fees	B1560 Building Permits	B1560	9	837.00
			Sub-Total:	**$837.00**
B1601 Public Health Fees	B1601 Death Certificate Copies	B1601	4	230.00
			Sub-Total:	**$230.00**
B2709 Retiree Ins. Cantlin	B2709 Retiree Ins. Cantlin	B2709	1	107.92
			Sub-Total:	**$107.92**
CC Usage 2016	A2590 CC Usage 2016	A2590	2	50.00
			Sub-Total:	**$50.00**
Clerk Fees	A1255 Marriage Transcript	A1255	1	10.00
			Sub-Total:	**$10.00**
Conservation	Conservation	A1255	13	36.92
			Sub-Total:	**$36.92**
DB2590 911 Fee	DB2590 911 Fee	DB2590	1	150.00
			Sub-Total:	**$150.00**
DB2590 911 Application Fee	DB2590 911 Application Fee	DB2590	2	50.00
			Sub-Total:	**$50.00**
DB2709 G. Klopher	DB2709 G. Klopher	DB2709	1	41.82
			Sub-Total:	**$41.82**

ATTACHMENT #9

Account Description	Fee Description	Account#	Qty	Local Share
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	401.27
			Sub-Total:	**$401.27**
DB2801 Senior Veh Fuel Reimb.	DB2801 Senior Veh Fuel Reimb.	DB2801	1	185.40
			Sub-Total:	**$185.40**
Dog Licensing	Female, Spayed	A2544	28	126.00
Dog Licensing	Male, Neutered	A2544	20	90.00
Dog Licensing	Male, Unneutered	A2544	3	37.50
			Sub-Total:	**$253.50**
HNS8397.4 New Salem Meters	HNS8397.4 New Salem Meters	HNS8397.4	2	360.00
			Sub-Total:	**$360.00**
Kavanaugh, S.	A2709 Kavanaugh, S. Health/Dental	A2709	2	1,062.32
			Sub-Total:	**$1,062.32**
Marriage Lic.	MARRIAGE LICENSE FEE	A1255	3	52.50
			Sub-Total:	**$52.50**
Other Revenue	Transfer Station Permit	A2130	6	60.00
			Sub-Total:	**$60.00**
SS0360 Usage	SS0360 Usage	SS0360	4	1,740.67
			Sub-Total:	**$1,740.67**
TA018 Payroll NYSERS	TA018 Payroll NYSERS	TA018	1	94.00
			Sub-Total:	**$94.00**
TB0625 Engineering Trust	TB0625 Engineering Trust	TB0625	2	2,900.00
			Sub-Total:	**$2,900.00**
V'ville Amb Fuel	DB2801 V'ville Amb Fuel	DB2801	1	35.93
			Sub-Total:	**$35.93**
WC0350 Water Usage	WC0350 Water Usage	WC0350	7	3,742.63
			Sub-Total:	**$3,742.63**
WCC 0350 Estates Water Usage	WCC 0350 Estates Water Usage	WCC 0350	3	2,074.31
			Sub-Total:	**$2,074.31**
WF Water Usage	WF0350 Water Usage	WF0350	9	5,985.10
			Sub-Total:	**$5,985.10**
WG0350 Water Usage	WG0350 Water Usage	WG0350	1	22.04
			Sub-Total:	**$22.04**
WH0350 Water Usage	WH0350 Water Usage	WH0350	2	2,387.02
			Sub-Total:	**$2,387.02**

Account Description	Fee Description	Account#	Qty	Local Share
WN0350 Water Usage	WN0350 Water Usage	WN0350	5	984.41
			Sub-Total:	**$984.41**
WNS Water Usage	WNS Water District Usage	WNS0350	3	1,589.87
			Sub-Total:	**$1,589.87**
WS Water Usage	WS0350 Water Usage	WS0350	4	2,411.39
			Sub-Total:	**$2,411.39**

Total Local Shares Remitted: **$53,726.59**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	57.00
Amount paid to:	NYS Environmental Conservation	632.08
Amount paid to:	State Health Dept. For Marriage Licenses	67.50

Total State, County & Local Revenues: **$54,483.17**

Total Non-Local Revenues: **$756.58**

To the Supervisor:

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

Supervisor — 11-1-2016 Date — Town Clerk — 11/1/16 Date

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 October 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
10/4	Reilly & Son F.H.	5 death certificates	$50.00
10/4	Lawson, Nancy	5 death certificates	$50.00
10/12	Reilly & Son F.H.	11 death certificates	$110.00
10/12	Storm, Kenneth	2 death certificates	$20.00
		TOTAL	$ 230.00

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 November 2016

Patricia Barber

RECEIPT OF SUPERVISOR

Total amount Fees Remitted to the Supervisor $ 230.00

RECEIVED PAYMENT

Dated 11-1-2016

Supervisor

ATTACHMENT #9a

TOWN OF NEW SCOTLAND

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

MARGARET ADKINS
TOWN JUSTICE

RECEIVED

OCT 17 2016

SUPERVISOR

September 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 August 2016 shows below:

Started Cases: 52
Closed Cases: 58

Money Collected: $5055.15

Sincerely,

Margaret Adkins

Margaret Adkins
Town Justice

ATTACHMENT #9b

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

RECEIVED

OCT 14 2016

SUPERVISOR

October 12, 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 September 2016:

Started Cases – 64
Closed Cases - 68

Money collected - $ 6,029.00

If you would like more detailed or further information, please do not hesitate to contact me or my Court Clerk, Patti Thompson.

Sincerely,

David J. Wukitsch

David J. Wukitsch
Town Justice

ATTACHMENT #9c

www.townofnewscotland.com

TOWN OF NEW SCOTLAND

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

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

November 9, 2016

Pay the Bills		
Abstract #	**Vouchers**	**Amount**
	20161266-20161359	$217,279.55
Prepays or three signatures		
Abstract#	**Vouchers**	**Amount**
1351	20161246	$360.00
1352	20161247	$333.77
1353	20161248	$22.82
1354	20161249	$120.80
1355	20161250	$123.75
1356	20161251-20161252	$2,089.92
1357	20161253	$169.57
1358	20161254-20161258	$10,001.00
1359	20161259-20161262	$724.81

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

ATTACHMENT #10

TOWN OF NEW SCOTLAND
November 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	DB0909	Workers' Comp.	DB9040.8	$670.00
To appropriate money from fund balance to Workers' Comp. after insurance adjustment.				
Contingency	A1990.4	Justice/Contr.	A1110.4	$1,126.13
To appropriate money from fund balance to Justice/Contr. for amount over budget.				
Contingency	A1990.4	Central Serv./Contr.	A1610.4	$861.66
To appropriate money from Contingency to Central Services/Contr. for amount over budget including payroll service.				
Contingency	A1990.4	Hwy Superint./Contr.	A5010.4	$65.33
To appropriate money from Contingency to Highway Super./Contr. for amount over budget.				
Contingency	A1990.4	Interfund Loan Int.	A9795.7	$.75
To appropriate money from Contingency to Interfund Loan Interest for amount over budget.				
Fund Balance	SS0909	Health Ins.	SS9060.8	$100.00
To appropriate money from Fund Balance to Health Ins. for amount over budget plus estimate through year end.				
Fund Balance	WH0909	Health Ins.	WH9060.8	$100.00
To appropriate money from Fund Balance to Health Ins. for amount over budget plus estimate through year end.				
Fund Balance	WN0909	Trans./Contr.	WN8340.4	$1,243.04
To appropriate money from Fund Balance to Transmission/Distribution/Contractual for amount over budget – mainly due to repair earlier in 2016.				

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

ATTACHMENT #11