

The June 20, 2006 regular meeting of the Town Board of the Town of Halfmoon was called to order at 7:00 pm by Supervisor DeCerce at the Town Hall on Harris Road with the following members present:

Kenneth J. DeCerce, Supervisor
Walter F. Polak, Councilman
A. James Bold, Councilman
Regina C. Parker, Councilwoman
Lyn A. Murphy, Town Attorney
Mary J. Pearson, Town Clerk

Melinda A. Wormuth, Councilwoman - Excused

Also present: Frank Tironi, Director of Water; Pat Temple, Director of Finance, Laurie Sullivan, Deputy Town Clerk; Steve Watts, Building & Development Administrator; Lisa Perry, Secretary to Supervisor.

The Town Board Workshop was held in the Board Room at 6:15 pm; no action was taken. The Supervisor led the Pledge of Allegiance.

At 7:00 pm the Supervisor opened the public hearing for the Colonial Green Sewage Disposal Corporation. No one wished the notice read.

Councilman Bold stated that some time ago Mr. Zalewski approached them with a request for an increase in the rate in the Colonial Green Sewage Services and they went through the procedures and he prepared the application to the Town Board and the Town Board set this public hearing. He stated he received a letter from Mr. Zalewski stating that he has sent all of his customers a copy of the legal notice from the Town and the proposed rate increase on June 8, 2006.

Mr. Zalewski stated he took over ownership of Colonial Green Sewer Disposal Corp 2½ years and has noticed some problems that have to be taken care of. He stated the funds they generate from this corp. there is not enough money to take care of these major repairs. He stated he compared this with other sewer systems. He stated if there is a major sewage breakage at all he needs to get in immediately and needs emergency funds on hand. He stated he hired an engineer, Roy Lamberton, who worked with the Public Service Commission and he has given all the numbers this sewer system needs to get. He stated there has not been an increase in this system since the origin of the system and he is asking for money to run efficiently and have emergency funds. He stated there are a couple spots in the road that are sinking and they can't do a thing until they get this increase. He provided copies of the following letter and additional information on the current rate and proposed rates:

Supervisor DeCerce stated he and Councilman Bold have spoken to Mr. Zalewski regarding these matters.

Larry Grennon, 7 Colonial Drive asked for definition of the role of Colonial Green sewage corporation in terms of the connection with the County sewer system and asked where his responsibility ends. He asked if there is a priority of what needs to be repaired.

Mr. Zalewski stated his responsibility ends at the main lines between Bayberry and Windsor and, at that point it goes into the County system. He stated between 23 & 25 Bayberry there is a drainage problem where there is open space that is sucking the water into the sewer line, on Cambridge there is a depression in the road that they have put a cold patch in and is their first priority. He stated another problem is in front of 55 Bayberry where there is stinkage and will be number two and on Cambridge Court there is a crook in the line.

Mr. Grennon stated he read the materials left in the Clerks office and questioned if some of the people on Bayberry will have to relocate their laterals.

Mr. Zalewski stated they have drainage laterals that come cross their yards and the water is seeping in along the pipes and they have collapsed and broken around the joints and the water pumps in.

Gary O'Neil, 82 Sitterly Road stated he is familiar with Mr. Zalewski and has a problem subsidizing some one who has invested money in the system and not making a profit and they are looking at a 100% increase. He stated he doesn't know that we should be responsible for his

poor investment. He stated there has been no maintenance and they basically just put out fires. He stated he has had discussion about what would be needed if the Town took this over.

Supervisor DeCerce stated the Town doesn't feel as if it is in the sewer business but there are three private sewer districts in the Town that we have responsibility for. He stated the Saratoga County sewer district is what we would like to have to handle all the sewer for the Town. He stated the reason we have private sewer districts like Church Hill Road Sewer District is because we have no pipeline, no additional money from Saratoga County to extend the line therefore the people who needed it needed it very badly had to fund the bonding for that sewer district and they are paying on the bond. He stated the Town of Halfmoon controls the amount of money that Mr. Zalewski can charge and it seems that something needs to occur for him to stay solvent and work the system and provide the sewer disposal through his pipes he owns and maintains. Mr., DeCerce stated the Town really doesn't want to be in the sewer business.

Councilman Bold stated the questions are to the point of what they want to say and there is a difference between the Central Halfmoon Sewer Corp where the pipes were installed within the past decade and are all installed in the Saratoga County standards. He stated the opportunity to have it turned over to the County is very real and Attorney Murphy has been working on this for some time. He stated the Church Hill Road Sewer system is different and is not privately held and is a municipal utility district where the residents pay several hundreds of dollars per year and will for about 20 years and then that debt will be paid off. He stated that system was also installed to County sewer quality standards and will eventually become a County sewer. He stated the Colonial Green system is very different from these two and is privately held and is not installed to current standards. He stated if Mr. Zalewski where to go to the County and offer to give the system to the County they would not accept that and does not come even close to meeting current quality standards. He stated in order to get it to that point would require some kind of major capital investment and it won't be small.

Mr. O'Neill asked about the Springbrook Trailer Park sewer upgrade and asked how much different is that situation from their situation.

Supervisor DeCerce stated the major reason why that can happen is because there is a consent order and it is in the area where there is a low income threshold that is able to drive some of those funds. He stated predominately the Town of Halfmoon does not come within those thresholds of acquiring those funds. He stated the Town has tried to secure funds but we don't come within the structure.

Bob Breton, Colonial Green, asked if Mr. Zalewski has a problem and cannot operate the system what happens down the road and what hands will it go into if he has to give it up.

Supervisor DeCerce stated if in fact it had to be repaired the Town would work very hard to bring it up to standards to move it over to Saratoga County Sewer District, however, it would be a definite addition to what they are paying now.

Councilman Bold stated it would be too risky to throw out a number because there has not been an engineering cost estimate.

Supervisor DeCerce stated tonight we are here to take an individual who has purchased this and is trying to keep it up to standards so that they can have the service and they have never had an increase and he is in trouble trying to make ends meet. He stated what he will ask him to do as he fixes something to try to fix it up to the Saratoga County standards.

Attorney Murphy stated if it was abandoned then the Town would take it over and, as stated we are not in the business of running a sewer corporation and it would be the Towns will to transfer it over to the County and it would be an expensive endeavor. She stated the owner is entitled to ask for an increase within every five years and it hasn't been done in 30-some years. She stated it is a great increase but it is not a high rate. She stated the owner needs to come before the Board and detail what and why he is asking for the rate increase and the Town Board has to determine that is a fair and reasonable rate increase and the only way that the sewer will have adequate rates to support the functioning of the system.

Councilwoman Parker asked about filing with the Public Service Commission and the New York State Comptrollers office has a cap on what can be charged per household so they might be looking at a 20 or 40 year debt retirement. She stated she feels bad for the people because he bought a lemon they will pay the price and she feels it is not fair and maybe he did not investigate, therefore she is opposed to a 100% increase.

Supervisor DeCerce stated the floor is addressing this at this time and he apologized but she can address them after.

Mark Joley, Windsor Drive stated the explanation on the increase doesn't show any increase for repairs for the future.

Mr. Lamberton stated two items show what will be available for planned replacement or repair.

Discussion followed regarding the following rates, plant cost, depreciation and business plan:

The Supervisor closed the public hearing at 7:47 pm.

Councilwoman Parker said that she didn't think Mr. Zalewski had a very good business plan and until its right she doesn't see that he can ask 100%. She stated she would be concerned that in 5-6 months there could be a major break and he couldn't afford to fix it.

Councilman Bold stated the audience is very astute and asked the right questions. He stated this business plan is certainly not a long range business plan and does not get us from the point we are at to a point of having a currently acceptable system in the eyes of the Saratoga County Sewer District. He stated that would be another step above and beyond what is being asked this evening and this is just a short term plan to make the current business a viable business.

Councilman Polak stated it appears to him that Mr. Zalewski is trying to provide a service to the residents regardless of whether he brought a bad system he is trying to do repairs and keep the system operating. He stated he is hearing the residents and certainly they want major improvements but they won't get major improvements without major cost. He stated he wouldn't want to have to pay the cost to have the county hire an inspector to go out and inspect every time there is a little piece of pipe to repair. He stated 40 years when \$77 was charged we were probably buying gasoline at 45 cents. He stated he doesn't see it as a significant amount if you go from \$77 to \$156 it is double the price from 40 years ago and certainly it is a band-aid to keep the residents sewer flowing. He stated when it was installed there were not stringent guidelines and this will just keep the system operating for the residents.

The Supervisor stated he credits Mr. Zalewski for taking on a system to try and do something with it and try to make a business out of it. He stated this will save the residents quite a bit of money and he is going to ask that he keep the maintenance as close to the County as possible.

Mr. Zalewski stated he is trying to keep it going and the maintenance problems will have to wait until the income comes in.

Councilman Bold stated he would like to see a plan with long range aspects to it and that plan would not fall within this price range.

Councilwoman Parker stated some people still have the orange burg which has not been replaced by the PVC and if they put in a new system or upgrade those systems could collapse on their properties and, in addition to the \$2-\$500 they will have to run their own pipes into his pipes. She stated she knows what she is talking about because she has had to replace it

Supervisor DeCerce stated this is a given and those will have to be replaced and the two men on either side have played with it in the past and is not a very stable material. He stated if this increase goes or it doesn't those pipes have to be replaced at the individuals expense

Councilman Polak stated we have an obligation to the residents to keep this system going.

Councilman Bold agreed that this is an obligation to the residents.

Councilwoman Parker stated she would like the Board to go for half and not the whole figure.

Additional discussion followed regarding the increase in the service fees.

RESOLUTION NO. 149

Offered by Councilman Polak, seconded by Councilman Bold: Adopted by Vote of Board:
Ayes: DeCerce, Polak, Bold Nays: Parker

WHEREAS, the Colonial Green Sewerage Disposal Corporation, Inc. has filed a petition requesting that they be permitted to increase the current rate for sewer service from seventy-seven dollars and four cents (\$77.04) per year to one-hundred fifty dollars and sixteen cents (\$150.16); and

WHEREAS, the sewer rate for the Colonial Green Sewerage Disposal Corporation, Inc. have not increased since the original setting of the rates almost forty years ago, and

WHEREAS, the Town Board conducted a Public Hearing at or around 7:05 on June 20, 2006, during which James Zalewski, the current owner of the Colonial Green Sewerage Disposal Corporation, Inc. and Roy Lamberton provided information and responded to inquires from attendees at the meeting and from the Town Board, and

WHEREAS, James Zalewski has agreed to a condition that mandates that he conduct repairs within one year of the granting of the sewer rate increase as follows:

1. Repair the lateral into the main line on Cambridge Drive
2. Repair of the line on Cambridge Court that has sunken and has a belly in the line
3. Replace the fill on top of the mainline on Bayberry Drive including placing filter fabric over the top of the line and filling the hole with topsoil and seeding the grass and

WHEREAS, the Town Board of the Town of Halfmoon has determined, based upon the facts and circumstances put forth in the petition and during the public hearing, that the proposed new rate represents a fair, reasonable and adequate rate for the sewer services provided by Colonial Green Sewerage Disposal Corporation, Inc.; now, therefore, be it

RESOLVED, that the Town Board of the Town of Halfmoon, pursuant to section 121 of the New York State Transportation Corporation Law, hereby approves the increase in sewer rates from seventy-seven dollars and four cents (\$77.04) per year to one-hundred fifty dollars and sixteen cents (\$150.16) per year for the Colonial Green Sewerage Disposal Corporation, Inc. conditioned upon the completion of the repairs detailed above within a one year period, as the increase represents a fair, reasonable and adequate rate for the services provided to the homeowner's utilizing the system.

The Supervisor introduced the Town Auditors from the firm Bollam, Sheedy and Torani who will make a presentation on the Town audit; Mr. Will Reynolds and Mr. Chris Kelsey. He stated this firm has audited the Town for the fourth time and we are pleased looking at the work they have done from the perspective of being an insurance policy that we are doing a good job. He stated our chief of accounting, Pat Temple has been working very diligently on the accounts and keeping us solvent.

Mr. Will Reynolds stated the document they provided contains five components with the first being the Financial Report of the Independent Certified Public Accounts which is their report saying they have audited the financial statements however the statements are our responsibility and the management of the Town

He stated the next is their Management's Discussion and Analysis and consists of five pages. He stated next is the Towns actual financial statements and Notes to Basic Financial Statements. He stated the town assets are included on page four of the report and provides a general overview of the Town's finances. He stated there is a statement of government-wide net assets and other debts and a fund balance sheet of government funds, expenditures and changes in the fund

balances. Page eleven contains a reconciliation of the total fund balances shown in the fund balance sheet to the statement of government-wide net assets. There is also a statement of fiduciary net assets and other debits and liabilities, credits and equity. A summary of significant accounting policies is provided in detail. Also included is a management Letter, Audited Financial Statement for Town Justices and Management Letter of Town Justices.

Mr. Kelsey stated the reportable conditions are also included in this report and includes their recommendation regarding Approval of Claims and Time Sheets for Salaried Employees. He stated they also performed an audit of the Town Justices and made a suggestion regarding bail moneys.

REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

Councilman Polak reported that the Hazardous Waste Day will be September 30th from 8 am to 4 pm and the applications are available in the Town Clerk's office.

He stated the Zoning Committee meeting will not be held in July and they are waiting for feedback from other committees.

He stated the Transfer Station has submitted a report on the Spring Clean-up for this year. He stated the total cost of the cleanup program was \$13,932.98 and there was an approximately 22% increase from 2005. He thanked all the staff at the Transfer Station and the extra employees from the Highway garage.

Supervisor DeCerce stated they took all the garbage as we delivered it and gave us, gratis, three boxes. He stated they also helped a few months ago when we had a truck that needed work done and they loaned us a truck.

Councilwoman Parker reported on the Mosquito Dunks that are available in the Town Clerk's office and they come with instructions and at no charge. She stated we need to be sure there are no containers with standing water or tires because that helps them breed.

Supervisor DeCerce reported that Councilwoman Wormuth worked with them on the Legislative Gazette and the Town of Halfmoon is highlighted in the center. He stated the information came from the newsletters we put out.

He stated he went to a reception with the 4-H Center with the Cooperative Extension and he went there before this meeting.

The Supervisor opened public privilege for discussion of agenda topics. No one had questions or comments.

CORRESPONDENCE

1. Received letter from resident of Cary Road requesting that a speed limit study be performed on Cary Road.

RESOLUTION NO. 150

Offered by Councilwoman Parker, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board authorizes to request the Commissioner of Public Works in the County of Saratoga and the Department of Transportation to study Cary Road for a possible speed limit reduction, and further

RESOLVED, that the Town Clerk send the necessary paperwork to the appropriation divisions.

OLD BUSINESS

RESOLVED, that the Town Board authorizes to request the Commissioner of Public Works in the County of Saratoga and the Department of Transportation to study Dater Woods/Christopher Glen subdivision for a possible speed limit reduction, and further

RESOLVED, that the Town Clerk send the necessary paperwork to the appropriation divisions.

1. Howland Park Residential PDD, Johnson and McBride Roads, presentation at June 6, 2006 Town Board meeting.

Councilman Polak stated he would like to send this to the Town Planning Board for their review. He stated he would also request that the Town Board comments from the last meeting be forwarded to the Planning Board before they make a recommendation.

Councilman Bold stated he doesn't have anything new from the comments of the last meeting but wants to put an emphasis on the road conditions there not just at the entrance to the site but, on the general road conditions in that area.

RESOLUTION NO. 151

Offered by Councilman Polak, Seconded by Councilwoman Parker: Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board refers the Howland Park Residential Planned Development District, Johnson and McBride Roads to the Halfmoon Planning Board for their review and recommendation back to the Town Board.

2. Inglewood PDD, Cemetery Road, on June 6th Town Board agenda.

Councilman Polak stated this has been before the Town Board and they are obligated to send it to the Planning Board but, he has grave concerns with this project and they have discussed them with the applicants. He stated one concern is the density of the project the proximity of all the traffic that will come out on Cemetery Road and approaching Old Route 146. He stated they were looking for other ingress and egress, although they are offering a emergency road they feel there needs to be another point of access to the site. He stated the overall density is incomprehensible in that area.

Councilman Bold stated they spoke about road improvements in that area and some of the information that came back was basically saying that to make road improvements there is very, very difficult. He stated with the existing conditions, the width of the right of the way road improvements cannot be made in that area and is an area that is overloaded with traffic. He stated he doesn't see where adding a higher density development, which is a zoning change, is the right thing to do but they have to send it forward because the statute requires they do that but he is not comfortable with the project.

Councilwoman Parker stated when it gets to the Planning Board there has to be more explanation and proof of public benefit.

Councilman Bold stated there is a lot more to public benefit than dollars and adding dollars doesn't make it into a good project.

RESOLUTION NO. 152

Offered by Councilman Polak, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board refers the Inglewood Planned Development District, Cemetery Road to the Halfmoon Planning Board for their review and recommendation back to the Town Board.

NEW BUSINESS

RESOLUTION NO. 153

Offered by Councilman Polak, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board approves the Supervisor's Report for month of May 2006 as presented.

RESOLUTION NO. 154

Offered by Councilwoman Parker, Seconded by Councilman Polak: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board approves and orders paid all vouchers for all funds listed on Abstract dated June 20, 2006, totaling: \$1,482,603.08

RESOLUTION NO. 155

Offered by Councilwoman Parker, Seconded by Councilman Bold: Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board approves the Adam's Pointe Planned Development District, Johnson & McBride Roads, Water District Extension Agreement and further

RESOLVED, that the Town Board authorizes the Supervisor to execute said contract agreement on behalf of the Town

RESOLUTION NO. 156

Offered by Councilman Bold, Seconded by Councilman Polak: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board enters into service agreement with Northeast Information Service for maintenance of telephone and voice system equipment at the Town Water Department, and further

RESOLVED, that said agreement be and is subject to the Town Attorney review and approval.

RESOLUTION NO. 157

Offered by Councilwoman Parker, Seconded by Councilman Polak: Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

WHEREAS, the Town of Halfmoon has, for a number of years, presented an extensive Summer Recreation Program; and

WHEREAS, in connection with this Summer Recreation Program, counselors take numerous of the participants on day trips and to particular events; and

WHEREAS, some of the events require that they be paid at the time of access to the property; and

WHEREAS, some of the events require a confirmed number and payment for that confirmed number, regardless of whether all of the children who have signed up for the event appear; and

WHEREAS, some of the events do not accept vouchers and require payment to be made at or before the use of the facilities; and

WHEREAS, the Recreation Department doesn't have sufficient petty cash to offset the changes in numbers; and

WHEREAS, Finance Offices have not, in the past, been authorized to execute checks in advance for the number of children to be attending the trip; and

WHEREAS, this causes a severe and untenable problem for the counselors; and

WHEREAS, some of the providers will not refund or adjust the cost at the time of attendance;

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the Recreation Department Petty Cash Fund shall be increased to Five Hundred (\$500.00) Dollars to offset the amount necessary for last minute adjustments.
2. That the Finance Office shall be authorized to and shall cut checks in advance for the number of children to attend a trip or event, based upon the number who have signed up to date for the trip.
3. That the check will be made in advance of the voucher being received, in order to facilitate the counselors taking the children to the events and not trying to coordinate in advance the number of participants to the amount.
4. That the amount shall not be reflective of the number of children that attend, but the number of children that have signed up to attend.

RESOLUTION NO. 158

Offered by Councilman Polak, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker, Wormuth

RESOLVED, that the Town Board authorizes rescheduling day of operation at the Town Transfer station to from Tuesday, July 4th to Wednesday, July 5th, 8 am to noon.

RESOLUTION NO. 159

Offered by Councilman Polak, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker, Wormuth

RESOLVED, that the Town Board sets a Public Hearing for July 5th at 7:00 pm on the proposed funding for the purchase of the Old Champlain Canal from the City of Mechanicville for the contracted sum of \$150,000 to be paid from Water Source Improvement Phase II Capital project fund and the Town Recreation Fees Fund, which Recreation Fees Fund expenditure will be subject to permissive referendum and further subject to approval of the Town Attorney, receipt of the Resolution of Approval from the City of Mechanicville for the purchase contract and/or verification of the terms and conditions of the Purchase Contract from the City of Mechanicville, subject to the approval of the funding

RESOLUTION NO. 160

Offered by Councilwoman Parker, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board approves the revised Town Policy and Procedure Manual per the review and approval of the Town Attorney.

RESOLUTION NO. 161

Offered by Councilman Polak, Seconded by Councilwoman Parker: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board appoints the following Beautification workers: Sean Coppola, Matthew Keyoskey, William Bryans, Frank Brammer, Edward Landry, Kyle Henry, Alex Nassrelrgawi, Jeremy Stewart, each to be paid \$7.00 per hour for six week program.

RESOLUTION NO. 162

Offered by Councilman Bold, Seconded by Councilwoman Parker: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board appoints Parks Laborer, Adam Henry to be paid \$8.00 per hour effective immediately through 2006

RESOLUTION NO. 163

Offered by Councilwoman Parker, Seconded by Councilman Bold: Adopted by vote of Board: Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board authorizes the following recreation department employees to voucher for mileage at rate established by the IRS when using personal vehicle for Town business (currently 44 ½ cents per mile): site directors; tot director; working supervisors; assistant tot director; sports directors; arts & crafts directors; trip coordinators; assistant trip coordinators; summer secretary; lifeguards, WSI's and head counselors.

RESOLUTION NO. 164

Offered by Councilwoman Parker, Seconded by Councilman Polak : Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board authorizes the Town to apply for the SAFETEA-LU grant for the Mohawk Towpath Trail Project in a joint application with the Town of Clifton Park and further

RESOLVED, that the Town Board authorize the Supervisor to execute application on behalf of the Town, per review of the Town Attorney.

RESOLUTION NO. 165

Offered by Councilwoman Parker, Seconded by Councilman Polak: Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board authorizes the Town to apply for a SAFETEA-LU grant for the acquisition of and/or development of a trail on the Champlain Canal property we are purchasing from Mechanicville and further

RESOLVED, that the Town Board authorize the Supervisor to execute said application on behalf of the Town, per review of the Town Attorney.

RESOLUTION NO. 166

Offered by Councilwoman Parker, Seconded by Councilman Bold: Adopted by vote of Board:
Ayes: DeCerce, Polak, Bold, Parker

RESOLVED, that the Town Board authorizes the Supervisor to make the following Creation of Appropriations.

A resolution is needed to create the following budget amendment of appropriations and revenues in the Special Revenue Fund for engineering fees for on site quality inspections. These funds are developer’s monies held in escrow by the Town in a regular checking account and used for the payment of costs for that particular project. This resolution is necessary to comply with proper accounting procedures as set forth by NYS Department of Audit and Control.

Debit:	Estimated Revenues	CM510	\$19,526.59
	Subsidiary: CM2189 Home & Community Services		\$19,526.59
Credit:	Appropriations	CM960	\$19,526.59
	Subsidiary: CM1440.4 Engineering Contractors Inspections		\$19,526.59

Information Only: The above was derived from the following breakdown of charges to be paid on the June Abstract for engineering and related fees:

NAME	AMOUNT
Lands of Jerry Paris	\$348.00
Ellsworth Landing	594.00
Rosewood – Crescent Hill	240.00
Adams Pointe PDD	451.50
Schuyler Hollow Residential PDD	460.00
Abele PDD Route 146 Sheldon Hills	684.00
Stone Quarry Estates	180.00
Rolling Hills PDD – Valente	145.00
Rolling Hills PDD – Valente	930.00
A&M Sports Complex	1,080.00
A&M Sports Complex	1,836.00
Lawrence Circle	694.50
Pioneer Savings Bank	316.50
Berkshire Bank	527.95
Adirondack Basement Systems	719.95
Auto America	698.95
Hudson Ridge PDD	3,211.79
Beeche Light Ind Shop	642.00
Quiznos Subs	756.68
Shops of Halfmoon	399.00
Route 146 Office Bldg	114.00

Attorney Murphy state the New York State Vehicle & Traffic Law prohibits Towns from limited interstate commerce which they have determined truck traffic to be except for limited parameters. She stated it is very difficult for the Town to regulate the passage of trucks unless the Town established a truck route that can only be utilized by trucks. She stated they are trying different avenues to achieve this goals but to date we cannot even put a sign up.

Mr. Faulkner read a portion of the Vehicle & Traffic Law.

Supervisor DeCerce stated that are looking at what we can legally do and what we can't do.

John Dunsic stated he was here in March for the public hearing on the proposed Trail system and later in the week the highway department entered his property and destroyed fencing and removed trees. He stated he filed a Notice of Claim with the Town Clerk and hasn't heard anything about this in the last two meetings and would like to paid for the damage

Councilman Bold informed the Supervisor that both Mr. Buck and Mr. Chauvin are aware of this incident.

Attorney Murphy stated it is something we will look at.

There being no further business to discuss or resolve the meeting was adjourned at 9:10 pm
The next scheduled Town Board meeting is Wednesday, July 7th at 7:00 pm.

Respectfully submitted,

Mary J. Pearson
Town Clerk

6/20/2006

