

# TOWN OF AUSTERLITZ

Columbia County  
New York

**Robert Lagonia**

**Supervisor**

**Regular Meeting  
August 17, 2023  
6:00 p.m.**

## \*\*\*\*\*AGENDA\*\*\*\*\*

Please understand that this agenda is provided at an early date to provide the public with as much information as possible, but it is also subject to change as meeting material is often not available until the very day of the meeting.

### **1.) Regular Meeting Called to Order**

### **2.) Moment of Silence, Followed by the Pledge of Allegiance**

### **3.) Roll Call**

### **4.) Minutes**

### **5.) Budget Amendment/Auditing of Accounts and Claims**

### **6.) Reports**

- A.) Monthly Cash Disbursements
- B.) Supervisor
- C.) Highway Superintendent
- D.) Town Clerk/Tax Collector
- E.) Planning Board
- F.) Comprehensive Plan Oversight Committee
- G.) Building Inspector
- H.) Justice Court
- I.) Dog Control Report
- J.) Climate Smart Cmt Report

### **7.) Correspondence**

- A.) Columbia County Department of Health: Camp Inspection Report
- B.) Teamsters Local 294: Request Negotiations for Current Collective Bargaining Agreement
- C.) Charter Communications: Channel Change

### **8.) Unfinished Business**

- A.) New Website
- F.) Highway Form 284
- G.) State Route 203 Signage

### **9.) New Business**

A.) 2024 Annual Budget

**10.) Public Comment**

**11.) Adjournment**

Next Regular Town Board Meeting September 21, 2023

Town of Austerlitz  
Regular Town Board Meeting  
July 20, 2023

Present: Robert Lagonia, Town Supervisor, Greg Vogler, Christopher Schober, Jere Wrightsman, Town Board Members

J Lotus in attendance taking minutes. Susan Haag absent due to NEMCIA meeting.

Peter Fitzpatrick, Highway Superintendent and Town Board Maureen Wilson absent due to vacation.

Attorney for the Town, Joseph Catalano, in attendance.

Regular meeting called to order at 7:00 p.m.

Moment of Silence followed by the Pledge of Allegiance.

**Minutes**

A motion to accept the June 15, 2023 Meeting minutes replacing 'The current law was crafted to have anything possible allowed anywhere in Town with many uses requiring a special use permit from the Planning Board,' with 'The current law was crafted with any development possible pretty much anywhere in Town if the Planning Board determines that the requirements for a special use permit are met since many uses are listed as allowed on the Table of Uses in the Zoning Code by issuance of a Special Use Permit'.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

J. Wrightsman: yes

Motion carried 4:1.

A motion was made to accept the July 10, 2023 Workshop/Regular Town Board Meeting minutes was made by J. Wrightsman and seconded by C. Schober.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

J. Wrightsman: yes

Motion carried 4:1.

**Auditing of Accounts and Claims**

A motion to authorize payment of the July General Fund, #270-323 in the amount of \$59,303.51 and Highway Fund, #118-131 in the amount of \$249,355.91 was made by C. Schober and seconded by J. Wrightsman.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

J. Wrightsman: yes  
Motion carried 4:1.

## **Reports**

### **Monthly Cash**

Monthly Cash Disbursement Report for the Month of June 2023 submitted.

### **Disbursement and Supervisor Report**

Supervisor Lagonia noted that town is over our budget with regards to police. There is \$9,800.00 of the original budgeted amount remaining at this time. We're halfway through the year and have used 67%. Suggestions: We could cut the police back to one day per week or continue operating as we currently are and shut it down in the fall. This issue will be revisited at the next meeting.

### **Supervisor's report:**

Supervisor Lagonia had Attorney J. Catalano look into the legality of lowering the speed limit on town roads from 30 to 25 miles per hour. Atty. Catalano reported that, since the town has a population of less than 50,000 people, we cannot do so without contacting the DOT. Supervisor Lagonia stated that members of the community will feel much better with the lowered speed limit. Since there will be no additional cost to the town in lowering the speed limit, there would be no downside.

The Dugway Road bridge project is still on for the month of August.

Supervisor Lagonia spoke to P. Fitzpatrick, highway superintendent for the town, regarding individuals taking materials from the highway garage. Superintendent Fitzpatrick will put up a sign alerting people that the materials are not to be removed. The board discussed that there is a person trying to sell highway material from a minivan near the town diner and another person was seen filling their car trunk with highway materials. If anyone knows who it is, Supervisor Lagonia will have the sheriff deal with it.

Spencertown/Austerlitz Parks: Lights in park are up from dusk to dawn and are aimed in such a way so as not to disturb neighbors.

The pickleball courts will be resurfaced in September.

Upcoming Trainings: There is an upcoming CPR training on August 17, 2023. Members should arrive two hours before the regular town board meeting for CPR training. This training must be done every two years. The ADs (automated external defibrillators) got their annual inspection last Monday, July 17, 2023 and just a few parts were replaced.

### **Highway Report:**

Highway Superintendent Fitzpatrick submitted the following report:

The Heat is on!! And the rain has returned!! We have been in a pattern of severe thunderstorms for a couple weeks now, causing downed limbs and trees as well as plugging culverts and creating washes!!

This has generated some unplanned work for all the highway departments in our region, many others having much bigger problems from this weather than our own.

We will continue clearing obstructions and making some repairs.

Received Material  
AUG 17 2023  
For  
Town Board Meeting

Hopefully everyone is safe and successful in reopening and repairing all their roads.

The last week of June saw this summer's paving projects come together very nicely. The hard top portion of Schoolhouse Road and Slate Hill Road received a fresh top of hot mix asphalt. We have received many compliments and thank yous for the outcome of these projects; we are pleased with the outcome and appreciate the positive feedback.

The Fountain in the Green needed a couple repairs but the pitcher is pouring again!!  
Thank You to the residents that reached out asking if there was anything we needed and extending compliments for seeing the water flowing again.  
We Like to see it running also!! Thank You

The Beavers have become more active around town and causing trouble in a few places and creating many extra hours of work every week, almost a part time job! One spot they have plugged a 4-foot diameter pipe under the road almost every day for two weeks or more, this causes the stream to divert down the side of the road, threatening both the road and two residents' driveways and property. Thankfully we have been able to catch this before we suffered any major damage.

I am in contact with the DEC about a solution and have obtained a permit for removal of the obstructions.

Mowing of road shoulders will continue, though they are slowed by the need to clean up after thunderstorms. The ones that have been done look much better with improved sight distance as well as appearance.

We have received the new radar speed sign but haven't gotten it out on the road yet, we have a bracket or two to make for mounting it and expect to have it out soon. The old speed sign is still alive and will be making appearances around town.

We have received much of our winter sand and will be accepting the rest of our salt order soon, As well as bringing in more winter sand.

We plan on continuing cleaning ditches and replacing a couple more culverts that have seen the end of their useful life.

We expect to see the wing wall project on Dugway start in the next few weeks.  
Dugway was closed by a tree company who put out cons.

I hope everyone is well and enjoying their summer.  
Thank You

End of Report

Town Clerk Report for the month of June, 2023 submitted.

Planning Board Report for the month of July, 2023 submitted.

Supervisor Lagonia requested an overview of the Hartka situation from Attorney Catalano which was provided.

Reference Material  
AUG 17 2023  
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No Comprehensive Plan Oversight Committee Report for the month of June, 2023 submitted.

Building Inspector/Code Enforcement Report for the month of June, 2023 was submitted. The Board discussed Hartka and making certain that the barrier was replaced by HiRoc.

Justice Cassuto Justice Court Report for the month of June, 2023 submitted.

Justice Grubin Justice Court Report for the month of June, 2023 submitted.

No Dog Control Report for the month of June, 2023 submitted.

Climate Smart Report for the month of July, 2023 submitted. J. Wrightsman gave an update. There is an incentive program beginning in July, 2023 whereby the number of residents purchasing solely electric vehicles (excluding hybrids) can earn the town financial rewards.

A motion was made to accept the monthly reports by C. Shoder, seconded by J. Wrightsman.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

J. Wrightsman: yes

Motion carried 4:1.

### **Correspondence**

Barbara Smith: Thanks to Highway Superintendent Fitzpatrick and the Highway Crew for their work in the Spencertown Green.

### **Unfinished Business**

#### **Disability and Low-Income Exemption Law**

Tabled. Must be completed by the end of 2023.

#### **Firefighter Exemption Law**

Tabled. Must be completed by the end of 2023.

#### **Senior Citizen Exemption Law**

Tabled. Must be completed by the end of 2023.

Attorney Catalano is to receive from Superintendent Lagonia information regarding what the County chose to do regarding the above unfinished business on Exemption Laws.

### **New Accountant Retainer Agreement**

Supervisor Lagonia is still working on the Retainer agreement between the town and Smith Watson. The retainer agreement is to be revisited at the next Town Board meeting on August 17, 2023.

### **New Website**

The migration to Civic Plus by Aug. 1 is in pretty decent shape. The website needs to be sent out to department heads to verify that the content is correct. It will be going live on Aug 1, 2023.

### **Updated 2023 Highway Form 284**

Reference Material

Feb 17 2023

For  
Town Board Meeting

We will update this at the next meeting when the Highway Superintendent is present.

**Resolution #34-2023, Planning Board Fees**

A motion to adopt Resolution #34-2023, Planning Board Fees was made by G. Vogler and seconded by J. Wrightsman.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

J. Wrightsman: yes

Motion carried 4:1.

**WHEREAS**, the Town's Planning Board has recommended to the Town Board that the application fees for the various applications that are under the jurisdiction of the Planning Board be increased in order to adequately reimburse the Town for the cost of administration and the review process conducted by the Town Planning Board; and

**WHEREAS**, the Town Board agrees with the Planning Board that the existing fees are outdated and do not adequately reimburse the Town for the cost involved in the Planning Board process; and

**WHEREAS**, it is the desire of the Town Board to bring such fee amounts to the level that is consistent with the cost of processing and issuing them; and

**WHEREAS**, the Town Board has authority by resolution to change the amounts for administrative fees for zoning and subdivision applications pursuant to sections 195-7 (Zoning) and 167-402 (Subdivisions) of the Town Code;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board hereby amends the Town's Planning Board fee schedule as follows:

Minor Subdivision    \$150 for 2 lots; \$200 for 3 lots; 250 for 4 lots

Major Subdivision    \$500 for 5 lots plus \$100 for each additional lot

Boundary Line Adjustment                      \$50

Special Use Permit Application                      \$500

Site Plan Review Application                      \$0 if reviewed as part of Special Use Permit application; \$400 stand alone; \$300 amendment or if submitted subsequent to issuance of SUP

Cellular Communication Facilities    \$500

Cost of Publications    Actual cost to be reimbursed by applicant

Consultant Fees                      Actual cost to be reimbursed by applicant

Reference Material  
AUG 7 / 2023  
For  
Town Board Meeting

2. This Resolution shall take effect immediately.

**Resolution #35-2023, Appointment of Clerk**

A motion to adopt Resolution #35-2023, Appointment of Clerk was made by C. Schober and seconded by J. Wrightsman.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

M. Wilson: absent

J. Wrightsman: yes

Motion carried 4:1.

**WHEREAS**, the position of the clerk for the Planning Board and Highway Department has been vacant since the resignation of the DeeAnn Veeder submitted May 1, 2023; and

**WHEREAS**, in consultation with the Town Clerk, the Town Board has selected J Lotus to fill the position previously held by Ms. Veeder; and

**WHEREAS**, it is the Town Board's understanding that Ms. Lotus will be available to provide assistance to the Town Clerk as well under the Town Clerk's direction and supervision;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board hereby appoints J Lotus to immediately fill the vacant position of Planning Board Clerk and Highway Department Clerk, effective as of May 26, 2023, to serve in such positions for a term ending December 31, 2023. At the direction and supervision of the Town Clerk, Ms. Lotus may provide assistance to the Town Clerk as needed.
2. The Town Board hereby approves the salary for Ms. Lotus at \$25.00 per hour, effective from May 26, 2023, to be paid on a bi-weekly payroll basis, with hours not to exceed 20 hours per week unless additional hours are needed for providing assistance to the Town Clerk from time to time.
3. The Town Board hereby ratifies and approves any actions taken by the Town Supervisor, Town Clerk and the Town administration in nominating and hiring Ms. Lotus.
4. This resolution shall be deemed to take effect as of May 26, 2023 for purposes of ratifying and approving any time that Ms. Lotus may have worked in the above-described roles prior to the adoption of this Resolution.

**New Business**

**2024 Annual Budget:** to be addressed at a future date.

**Resolution #36-2023, Authorization for Highway Superintendent to Carry Firearm**

A motion to adopt Resolution #36-2023, Authorization for Highway Superintendent to Carry Firearm was made by G. Vogler and seconded by C. Schober.

R. Lagonia: yes

G. Vogler: yes

C. Schober : yes

Reference Material  
AUG 7 / 2023  
For  
Town Board Meeting

M. Wilson: absent  
J. Wrightsman: yes  
Motion carried 4:1.

**WHEREAS**, the Town Board has adopted a policy that prohibits Town officials and employees from carrying firearms on Town property, in Town vehicles or while conducting Town business except as may be authorized by the Town Board; and

Whereas, the Highway Superintendent, Peter Fitzpatrick, has requested permission to carry a firearm in a Town Highway vehicle while conducting Town business for the purpose of eradicating nuisance beavers that have caused flooding damage to Town roads or impeded drainage along Town drainage facilities pursuant to a Nuisance Beaver Permit issued to Mr. Fitzpatrick by the NYS DEC on July 10, 2023 and expires on December 31, 2023 (Permit #2023-32338) and also to euthanize wild animals on Town roads that may have been struck by vehicles or rabid animals that may be on Town roads; and

**WHEREAS**, it is the Town Board's understanding that Mr. Fitzpatrick is duly licensed by New York State to carry a firearm;

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Town Board hereby consents and approves the Town Highway Superintendent to carry a firearm on Town property and in a Town Highway vehicle while conducting Town Highway business for the limited purpose described above.
2. This consent and approval shall begin on July 21, 2023 and expire on December 31, 2023.
3. This resolution shall take effect immediately.

### **Public Comment**

Helen Lobel asked whether Mr. Fitzpatrick would shoot the beavers at will. Supervisor Lagonia suggested that H. Lobel call the DEC and ENCON to receive an answer to her question.

Sue Geel runs a Rehab Center for injured animals and stated that the landowner must hold the gun permit where he is killing the beaver. The Board responded that the DEC only allows beaver extermination for town roads and town drainways. C. Schober mentioned that he offered a place to move the beavers to on his own land but the Highway Superintendent did not want to trap them (due to manpower & expense).

Supervisor Lagonia invited S. Geel to reach out to the Highway Superintendent to discuss possible options other than extermination. S. Geel explained that the families of beavers cannot survive without both parents. She doesn't like that Mr. Fitzpatrick has the authority to euthanize animals and explained that there are well documented ways to mitigate the damage that the beavers are causing i.e.: fencing around culverts, fencing around the trees. G. Vogler queried whether Ms. Geel had a conversation with Geoff Cox from the DEC re: the beaver issue. Ms. Geel asked whether the town has anything in writing from the DEC describing what has happened that has led them to this permission and decision.

Supervisor Lagonia suggested that Ms. Geel speak with the Highway Superintendent directly which Ms. Geel agreed to do.

### **Adjournment**

A motion to adjourn was made G. Vogler and seconded by C. Schober.

R. Lagonia: yes

G. Vogler: yes

Reference Material

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C. Schober : yes  
M. Wilson: absent  
J. Wrightsman: yes  
Motion carried 4:1

Meeting adjourned at 7:48 p.m.

Respectfully Submitted,

J Lotus, Planning Board Clerk

DRAFT

**Reference Material**

**Aug 17 2023**

**For  
Town Board Meeting**

**TOWN OF AUSTERLITZ**  
**SUPERVISOR'S REPORT**  
 July 31, 2023

**AT THE END OF JULY THE CASH BALANCES WERE:**

	GENERAL	ARPA	Certificate of Deposit	HIGHWAY	SPECIAL HIGHWAY RESERVE	A3004 SPECIAL GRANTS	ELLSWORTH GRANT				SPECIAL CAPITAL RESERVES	TOTALS
							TOWN HALL	SALT SHED	HEALTH	TRUST & AGENCY		
General Money Market	\$ 259,652.67	\$ 280,823.69	\$ 1,100,000.00	\$ 642,046.78	\$ 64,426.93	\$ 19,168.91	\$ 7,806.52	\$ 12,776.39		\$ 1,881.80	\$ 280,000.00	\$ 2,666,703.89
Escrow Savings										\$ 5,430.91		\$ 1,881.80
Trust & Agency Checking												\$ 5,430.91
Checking									\$ 4,138.83			\$ 4,138.83
Petty Cash	\$ 200.00											\$ 200.00

**TOTAL ALL ACCOUNTS \$ 259,852.67 \$ 280,823.69 \$ 1,100,000.00 \$ 642,046.78 \$ 64,426.93 \$ 19,168.91 \$ 7,806.52 \$ 12,776.39 \$ 4,138.83 \$ 7,312.71 \$ 280,000.00 \$ 2,678,355.43**

AT THE DATE OF THIS REPORT, COLLATERAL AT THE BANK IS SUFFICIENT WHEN COMPARED WITH BANK BALANCES

Reference Material  
 AUG 17 2023  
 For  
 Town Board Meeting

**TOWN OF AUSTERLITZ**  
**BANK ACCOUNT ACTIVITY AND BALANCES**  
**FYE 12/31/2023**

	KINDERHOOK									
	GENERAL MONEY MARKET			SPEC CAPITAL			SPEC HIGHWAY			T&A
	GENERAL	HIGHWAY	TOTAL	RESERVES	RESERVES	TOWN HALL	SALT SHED	HEALTH	ESCROW	
Bal 1/1/2023	\$ 2,212,779.92	\$ 431,214.87	\$ 2,643,994.79	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 5,999.67	\$ 1,981.66	\$ 7,112.14
Interest	1,494.91		1,494.91					0.05	0.02	0.07
Receipts	1,128,879.04	681,222.00	1,810,101.04					(545.91)		44,538.92
Trans out	(347,117.23)	(50,646.94)	(400,764.17)							(45,962.06)
<b>Balance 1/31/2023</b>	<b>\$ 2,996,036.64</b>	<b>\$ 1,061,789.93</b>	<b>\$ 4,057,826.57</b>	<b>\$ 280,000.00</b>	<b>\$ 64,426.93</b>	<b>\$ 7,806.52</b>	<b>\$ 12,778.39</b>	<b>\$ 5,453.81</b>	<b>\$ 1,981.68</b>	<b>\$ 5,689.07</b>
Interest	5,441.72		5,441.72					0.03	0.02	0.06
Receipts	183,181.84		183,181.84					(2,419.12)		39,004.61
Trans out	(88,315.41)	(39,637.73)	(127,953.14)							(39,004.61)
Interfund Transfer										
Balance 2/28/2023	\$ 3,096,344.79	\$ 1,022,152.20	\$ 4,118,496.99	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 3,034.72	\$ 1,981.70	\$ 5,689.13
Interest	5,857.90		5,857.90					0.01	0.02	0.08
Receipts	25,931.00		25,931.00							41,272.86
Trans out	(74,061.69)	(34,301.26)	(108,362.95)					(1,837.80)		(41,272.86)
Interfund Transfer										
Balance 3/31/2023	\$ 3,054,072.00	\$ 987,850.94	\$ 4,041,922.94	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 1,196.93	\$ 1,981.72	\$ 5,689.21
Interest	5,664.99		5,664.99					0.01	0.02	0.07
Receipts	168,053.01	50,000.00	218,053.01							38,693.50
Trans out	(91,492.25)	(36,318.72)	(127,810.97)					(29.92)		(38,686.93)
Interfund Transfer										
Balance 4/30/2023	\$ 3,136,297.75	\$ 1,001,532.22	\$ 4,137,830.97	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 1,167.02	\$ 1,981.74	\$ 5,695.85
Interest	5,949.33		5,949.33					0.02	0.02	0.08
Receipts	75,795.03		75,795.03							53,162.28
Trans out	(111,429.35)	(49,755.54)	(161,184.89)					(757.21)		(51,206.12)
Interfund Transfer								5,000.00		
Balance 5/31/2023	\$ 3,101,612.76	\$ 946,776.68	\$ 4,048,389.44	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 5,409.83	\$ 1,981.76	\$ 7,652.09
Interest	5,709.89		5,709.89					0.04	0.02	0.08
Receipts	37,956.43		37,956.43							40,319.79
Trans out	(124,826.45)	(37,976.20)	(162,802.65)					(887.64)		(42,275.76)
Interfund Transfer									(100.00)	
Balance 6/30/2023	\$ 3,020,552.63	\$ 908,800.48	\$ 3,929,353.11	\$ 280,000.00	\$ 64,426.93	\$ 7,806.52	\$ 12,778.39	\$ 4,522.23	\$ 1,881.78	\$ 5,696.20
Interest	5,624.97		5,624.97					0.04	0.02	0.10
Receipts	27,115.25		27,115.25							49,560.83

Reference Material  
AUG 17 2023  
For  
Town Board Meeting



**TOWN OF AUSTERLITZ  
GENERAL FUND ESTIMATED REVENUES  
FYE DECEMBER 31, 2023**

2023  
BUDGET

	ORIGINAL	ADJ	ADJUSTED	MAY	JUNE	JULY	YTD	BALANCE	% Rec'd
<b>REVENUES</b>									
<b>Local Sources</b>									
1001 REAL PROPERTY TAXES							446 76		#DIV/0!
1005.1 INTERFUND TRANSFER							1,340 29	(1 340 29)	n/a
1081 OTHER PAYMENTS IN LIEU OF TAXES							5,142 71	2,857 29	64 28%
1089 OTHER TAX ITEMS	8 000 00		8 000 00		5,142 71		105 663 90	194 336 10	35 22%
1090 INTEREST ON TAXES	300 000 00		300 000 00				7 634 77	(4 634 77)	254 49%
1120 SALES TAX									
1170 FRANCHISE TAX									
<b>Local Sources</b>	311 000 00		311 000 00		5 142 71		120 228 43	191 218 33	0 00%
<b>Departmental</b>									
1255 CLERK FEES	2 000 00		2 000 00	33 36	186 94	71 25	586 80	1 413 20	29 34%
1550 DOG CONTROL FEES					155 00		255 00	(255 00)	#DIV/0!
1570 CHARGE FOR DEMO OF BLDGS									#DIV/0!
2001 PARK/RECREATION FEES	5 000 00		5 000 00	1 800 00	3 925 00	2 975 00	12 300 00	(7 300 00)	246 00%
2110 ZONING FEES							100 00	(100 00)	#DIV/0!
2115 PLANNING	500 00		500 00	600 00	200 00		1 700 00	(1 200 00)	340 00%
2189 OTHER HOME & COMM SERV INC (EV CHARGE \$)				51 88			120 46	(120 46)	#DIV/0!
2360 LIBRARY SERV- OTHER GOV FEES							92 00	(92 00)	0 00%
2389 LOCAL MUNICIPAL AID	16 000 00		16 000 00					16 000 00	#DIV/0!
2410 RENTAL OF PROPERTY									
2440 RENTAL TOWN HALL									
<b>Total Departmental</b>	23 500 00		23 500 00	2 485 24	4 486 94	3 046 25	15 154 26	8 345 74	64 49%
<b>Use of Money</b>									
2401 INTEREST & EARNINGS	2 000 00		2 000 00	5 949 35	5 873 61	5 624 97	35 907 49	(33 907 49)	1795 37%
<b>Licenses</b>									
2544 DOG LICENSES	500 00		500 00	30 00		105 00	195 00	305 00	39 00%
2555 BUILDING PERMITS	40 000 00		40 000 00	6 869 00	10 163 00	690 00	35 224 44	4 775 56	88 06%
2590 SEARCH FEES	3 000 00		3 000 00	300 00	200 00	50 00	1 000 00	2 000 00	
<b>Total Licenses</b>	43 500 00		43 500 00	7 199 00	10 363 00	845 00	36 419 44	7 080 56	83 72%
<b>Fines</b>									
2610 FINES & FORFEITURES	165 000 00		165 000 00	20 614 00	18 645 00	14 877 00	129 665 00	35 335 00	78 58%
<b>Miscellaneous</b>	165 000 00		165 000 00	20 614 00	18 645 00	14 877 00	129 665 00	35 335 00	0 00%
2650 MINOR SALES									#DIV/0!
2680 INSURANCE RECOVERIES									#DIV/0!
2705 GIFTS & DONATIONS							(4 250 00)	4 250 00	
2701 REFUND OF PRIOR YR EXP									#DIV/0!
2750 AIM RELATED PAYMENTS									#DIV/0!
2770 MISCELLANEOUS									n/a
<b>Total Miscellaneous</b>							(4 250 00)		#DIV/0!
<b>State Aid</b>									
3001 S/A REVENUE SHARING	2 000 00		2 000 00					2 000 00	0 00%
3004 NY/SDA GRT CL ENERGY COMM SOLAR							16 472 00	(16 472 00)	#DIV/0!
3005 S/A MORTGAGE TAX	120 000 00		120 000 00	33 060 78			33 060 78	86 939 22	27 55%
3389 S/A OTHER STIMULUS MONEY									n/a
3820 S/A YOUTH									n/a
3840 S/A PROP TAX SERV									n/a
3880 S/A ARCHIVES									n/a

Reference Material

AUG 17 2023

For  
Town Board Meeting

GENERAL FUND ESTIMATED REVENUES										
FYE DECEMBER 31, 2023										
		2023		2023						
		BUDGET								
		ORIGINAL	ADJ	ADJUSTED	MAY	JUNE	JULY	YTD	BALANCE	% Rec'd
3889	S/A OTHER									n/a
3890	S/A TOBACCO SETTLE									n/a
<b>Total State Aid</b>		122,000.00	-	122,000.00	33,050.78	-	-	49,532.78	#VALUE!	40.60%
<b>TOTAL REVENUES</b>		667,000.00	-	667,000.00	69,308.37	44,491.26	24,393.22	382,657.40	#VALUE!	57.37%
<b>Unexpended Balance</b>										
<b>Grand Total available funds</b>		667,000.00	-	667,000.00				382,657.40	#VALUE!	

\*Sales tax, net of amount reported on 2021 AUD report

\*Sales tax, net of amount reported on 2021 AUD report

For  
Town Board Meeting

TOWN OF AUSTERLITZ GENERAL FUND FOR YEAR ENDING 12/31/2023										20
2023										ACTUAL
BUDGET										ACTUAL
ADJ										ACTUAL
ORIGINAL	ADJ	ADJUSTED	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	YTD
<b>APPROPRIATIONS</b>										
<b>General Government Support</b>										
1010.1	TOWN BOARD	9,734.00	811.20	811.20	811.20	811.20	811.20	811.20	811.20	5,678.40
1010.4	TOWN BOARD	2,500.00	80.26		678.06	110.00		43.45	92.39	1,004.16
1110.1	TOWN JUSTICE	23,636.00	1,969.68	1,969.68	1,969.68	1,969.68	1,969.68	1,969.68	1,969.68	13,787.76
1110.11	JUSTICE - CLERK	13,458.00	1,121.50	1,121.50	1,121.50	1,121.50	1,121.50	1,121.50	1,121.50	7,850.50
1110.12	JUSTICE - CLERK	5,571.00	464.25	464.25	464.25	464.25	464.25	464.25	464.25	3,249.75
1110.4	TOWN JUSTICE	9,100.00	74.00	1,281.41	307.58	756.00	584.16	631.50	167.49	3,170.64
1220.1	SUPERVISOR	7,578.00	631.50	631.50	631.50	631.50	631.50	631.50	631.50	4,420.50
1220.11	BUDGET OFFICER	2,625.00	218.75	218.75	218.75	218.75	218.75	218.75	218.75	1,531.25
1220.4	SUPERVISOR	1,000.00				45.71		550.20		595.91
1320.4	ACCOUNTANT	15,500.00	531.25	1,234.50	1,254.00	1,236.75	1,234.50	1,332.00	1,270.50	8,093.50
1355.1	ASSESSOR	24,378.00	2,031.50	2,031.50	2,031.50	2,031.50	2,031.50	2,031.50	2,031.50	14,220.50
1355.4	ASSESSOR	1,815.00	62.50			75.68	168.94	289.96	24.26	621.34
1410.1	TOWN CLERK	33,974.00	2,613.40	2,613.40	2,613.40	2,613.40	2,613.40	3,920.10	2,613.40	19,600.50
1410.11	TOWN CLERK-DEP	1,696.00								662.50
1410.4	TOWN CLERK	8,740.00	1,735.54	715.88	602.01	392.35	210.00	618.75	590.31	4,864.84
1420.4	ATTORNEY	25,000.00			5,115.00		6,030.00	80.00	8,144.00	19,369.00
1440.4	ENGINEER	3,000.00								
1450.4	ELECTIONS									
1460.4	RECORD	3,000.00								
1620.1	BUILDING	8,652.00	665.54	665.54	665.54	665.54	665.54	998.31	665.54	4,991.55
1620.4	BUILDING	40,000.00	15,437.51	2,495.66	972.91	9,769.01	5,382.86	5,416.57	4,100.22	43,574.74
1910.4	INSURANCE	37,000.00	2,021.05	985.00				34,261.76	1,884.30	39,152.11
1920.2	DUES	1,000.00	800.00					600.00		800.00
1990.4	CONTINGENT	70,000.00								600.00
<b>Total General Gov't Support</b>		348,957.00	31,269.43	17,239.77	19,456.88	22,912.82	24,737.78	54,759.48	27,463.29	197,839.45
<b>Public Safety</b>										
3120.4	POLICE	30,000.00		3,465.06	4,500.42	4,499.54	3,474.59	4,220.38	3,338.62	23,498.61
3310.1	TRAFFIC CONTROL									
3310.4	TRAFFIC CONTROL	500.00							4,025.00	4,025.00
3510.1	DOG CONTROL	2,487.00	207.25	207.25	207.25	207.25	207.25	207.25	207.25	1,450.75
3510.4	DOG CONTROL				70.00			105.00		175.00
3620.1	BUILDING INSPECTOR	17,090.00	1,314.62	1,314.62	1,314.62	1,314.62	1,314.62	1,971.93	1,314.62	9,859.65
3620.11	BLDG INSPECTOR CLERK	7,632.00		28.03	522.00		178.34	11.07	1,504.40	2,243.84
3620.4	BUILDING INSPECTOR	3,000.00		5,014.96	6,614.29	6,021.41	5,174.80	6,515.63	10,389.89	41,262.85
<b>Total Public Safety</b>		60,709.00	1,521.87	5,014.96	6,614.29	6,021.41	5,174.80	6,515.63	10,389.89	41,262.85
<b>Health</b>										
4020.1	REGISTRAR	450.00	34.62	34.62	34.62	34.62	34.62	51.93	34.62	259.65
<b>Total Health</b>		450.00	34.62	34.62	34.62	34.62	34.62	51.93	34.62	259.65
<b>Transportation</b>										
5010.1	HIGHWAY SUPER	60,266.00	4,635.86	4,635.86	4,635.86	4,635.86	4,635.86	6,953.80	4,635.86	34,768.96
5010.4	HIGHWAY SUPER	3,500.00	300.00	53.93	203.68	179.20	455.07	455.07	108.87	1,300.75
5132.4	GARAGE	19,000.00	606.41	2,367.75	1,250.18	5,530.53	1,171.79	250.72	1,090.74	12,268.12
5182.4	STREET LIGHTING	2,000.00	2,000.00	304.63	226.92	245.07	167.14	160.57	154.67	1,259.00
<b>Total Transportation</b>		84,766.00	5,542.27	7,362.17	6,316.64	10,590.66	5,974.79	7,820.16	5,990.14	49,596.83
<b>Economic Assistance and Opportunity</b>										
6772.4	AGED PROGRAMS	750.00			26.20	99.56	39.30		96.29	261.35

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

TOWN OF AUSTERLITZ GENERAL FUND FOR YEAR ENDING 12/31/2023										20
2023										20
BUDGET										20
ADJ										20
ORIGINAL										20
ADJUSTED										20
JANUARY										20
FEBRUARY										20
MARCH										20
APRIL										20
MAY										20
JUNE										20
JULY										20
YTD										20
APPROPRIATIONS										20
Total E & O										20
Culture and Recreation										20
7140.1 PARKS										
7140.4 PLAYGROUNDS	2,000.00		2,000.00	20.70	22.32	20.70		20.85	440.70	3,512.13
7310.1 YOUTH PROGRAMS	17,000.00		17,000.00							8,855.85
7310.2 YOUTH PROGRAMS	500.00		500.00							
7310.4 YOUTH PROGRAMS	4,000.00		4,000.00						240.57	2,770.00
7510.1 HISTORIAN	1,943.00		1,943.00	161.92	161.92	161.92		161.92	1,072.52	3,010.57
7510.4 HISTORIAN	2,000.00		2,000.00						2,031.96	2,044.04
7550.4 CELEBRATIONS	500.00		500.00						1,623.68	2,031.96
<b>Total Culture and Recreation</b>	<b>27,943.00</b>		<b>27,943.00</b>	<b>182.62</b>	<b>184.24</b>	<b>182.62</b>		<b>182.77</b>	<b>3,785.75</b>	<b>16,923.58</b>
Home and Community Services										20
8010.1 ZONING	788.00		788.00							
8010.4 ZONING	250.00		250.00	38.27				74.82		105.00
8020.1 PLANNING MEMBERS	6,783.00		6,783.00	565.28	565.28	565.28		485.21	565.28	3,876.89
8020.11 PLANNING CLERK	4,452.00		4,452.00	75.00	1,187.50	537.50		742.57	1,512.50	5,017.57
8020.12 PLANNING BD MINUTE TAKER	600.00		600.00							
8020.4 PLANNING	1,750.00		1,750.00	295.00	77.57	578.03		70.13	2,166.18	1,020.73
8025.4 JOINT PLANNING BOARD	30,000.00		30,000.00	39.78	2,633.50	1,806.61		832.98		8,895.00
8666.4 CLEARANCE, DEMO & REHAB										
<b>Total Home and Comm. Services</b>	<b>44,623.00</b>		<b>44,623.00</b>	<b>938.33</b>	<b>3,351.35</b>	<b>4,137.42</b>		<b>2,205.71</b>	<b>4,243.96</b>	<b>19,028.28</b>
Undistributed										20
9010.8 RETIREMENT	33,000.00		33,000.00							
9030.8 SOCIAL SECURITY	20,054.00		20,054.00	1,334.65	1,340.38	1,425.48		1,385.32	1,906.48	10,904.51
9055.8 DISABILITY INSURANCE										
9060.8 HOSPITALIZATION	9,000.00		9,000.00	679.19	679.19	679.19		1,358.38	633.19	725.19
9710.6 PRINCIPAL SER BONDS	85,000.00		85,000.00						43,000.00	43,000.00
9710.7 INTEREST SERIAL BONDS	28,293.00		28,293.00						13,844.01	13,844.01
<b>Total Undistributed</b>	<b>175,347.00</b>		<b>175,347.00</b>	<b>2,013.84</b>	<b>2,019.57</b>	<b>2,104.67</b>		<b>2,743.70</b>	<b>2,539.67</b>	<b>72,502.85</b>
9950.9 TRANSF TO CAPITAL FD	23,455.00		23,455.00							
<b>TOTAL APPROPRIATIONS</b>	<b>767,000.00</b>		<b>767,000.00</b>	<b>41,502.98</b>	<b>35,206.68</b>	<b>38,873.34</b>		<b>41,093.47</b>	<b>79,716.58</b>	<b>402,344.76</b>

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

23	
BALANCE	% USED
4,055.60	58.34%
1,495.84	40.17%
9,848.24	58.33%
5,607.50	58.33%
2,321.25	58.33%
5,929.36	34.84%
3,157.50	58.33%
1,093.75	58.33%
404.09	59.59%
7,406.50	52.22%
10,157.50	58.33%
1,193.66	34.23%
14,373.50	57.69%
1,033.50	39.06%
3,875.16	55.66%
5,631.00	77.48%
3,000.00	0.00%
	#DIV/0!
3,000.00	0.00%
3,660.45	57.69%
(3,574.74)	108.94%
(2,152.11)	105.82%
200.00	80.00%
69,400.00	0.86%
<b>151,117.55</b>	<b>56.69%</b>
6,501.39	78.33%
	0.00%
(3,525.00)	805.00%
1,036.25	58.33%
(175.00)	#DIV/0!
7,230.35	57.69%
7,632.00	0.00%
756.16	74.79%
<b>19,456.15</b>	<b>67.95%</b>
190.35	57.70%
190.35	57.70%
25,497.04	57.69%
2,199.25	37.16%
6,731.88	64.57%
741.00	62.95%
<b>35,169.17</b>	<b>58.51%</b>
488.65	34.85%

Reference Material

AUG 17 2023

For  
Town Board Meeting

23		
BALANCE	% USED	
488.65	34.85%	
	#DIV/0!	
(2,037.40)	201.87%	
8,144.15	52.09%	
500.00	0.00%	
989.43	75.26%	
(101.04)	105.20%	
(31.96)	101.60%	
(1,123.68)	324.74%	
6,339.50	77.31%	
788.00	0.00%	
31.91	87.24%	
2,906.11	57.16%	
(565.57)	112.70%	
600.00	0.00%	
729.27	58.33%	
21,105.00	29.65%	
-	0.00%	
-	0.00%	
25,594.72	42.64%	
33,000.00	0.00%	
9,149.49	54.38%	
-	#DIV/0!	
4,245.67	52.83%	
42,000.00	50.59%	
14,448.99	48.93%	
102,844.15	41.35%	
341,200.24		

Reference Material

AUG 17 2023

For  
Town Board Meeting

TOWN OF AUSTERLITZ  
HIGHWAY FUND  
FOR YEAR ENDING DECEMBER 31, 2023

	2023 BUDGET			2023 ACTUAL		2023 ACTUAL							
	ORIGINAL	ADJ	ADJUSTED	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	YTD	BALANCE	% REC'D
REVENUES													
1001 PROPERTY TAXES	681,222.00		681,222.00	681,222.00			50,000.00				681,222.00		100.00%
1120 SALES TAX	50,000.00		50,000.00				0.01	0.02	0.04	0.04	50,000.00		100.00%
2401 INTEREST					0.03	0.01					0.15	(0.15)	0.00%
2655 SALE OF EQUIPMENT													0.00%
2801 INTERFUND TRANSFER	23,455.00		23,455.00									23,455.00	0.00%
3501 S/A CHIPS	291,000.00		291,000.00									291,000.00	0.00%
5031 OTHER INCOME													0.00%
TOTAL REVENUES	1,045,677.00		1,045,677.00	681,222.00	0.03	0.01	50,000.01	0.02	0.04	0.04	731,222.15	314,454.85	69.93%
UNEXPENDED BALANCE													
TOTAL AVAILABLE FUNDS	1,045,677.00		1,045,677.00	681,222.00	0.03	0.01	50,000.01	0.02	0.04	0.04	731,222.15	314,454.85	69.93%
APPROPRIATIONS													
5110.1 GEN REPAIRS (PAYROLL)	157,000.00		157,000.00	4,540.85	399.00	1,372.24	8,805.92	14,563.72	24,135.49	14,601.00	68,418.22	88,581.78	43.58%
5110.11 GEN REPAIRS (CLERK)	11,000.00		11,000.00		212.50	175.00	350.00	50.00	1,056.25	456.25	2,300.00	8,700.00	20.91%
5110.41 HIGHWAY REPAIRS & MAINTEN	165,000.00		165,000.00	1,125.20	1,578.99	3,177.12	4,510.98	11,288.59	12,986.76	4,859.71	39,527.35	125,472.65	23.96%
5110.42 DUST CONTROL	15,000.00		15,000.00						229.99		229.99	14,770.01	1.53%
5112.2 CHIPS	291,000.00		291,000.00	219.58	1,114.74	65.50	393.00			234,248.75	236,041.57	54,958.43	81.11%
5130.1 MACHINERY	55,000.00		55,000.00	1,913.68	5,454.20	3,262.60	1,060.77	1,729.96	287.12	210.00	13,918.33	41,081.67	25.31%
5130.4 MACHINERY	60,000.00		60,000.00	1,364.33	5,600.27	4,920.14	6,656.00	973.01	273.27	1,782.87	21,569.89	38,430.11	35.95%
5140.1 BRUSH & WEEDS	25,000.00		25,000.00	2,604.72	5,671.98	3,322.70	7,546.11	1,085.30	420.00	2,903.37	23,554.18	1,445.82	94.22%
5142.1 SNOW REMOVAL(PAYROLL)	66,000.00		66,000.00	10,374.24	6,778.68	11,360.27					28,513.19	37,486.81	43.20%
5142.4 SNOW REMOVAL	50,000.00		50,000.00		6,613.65	357.27	5,602.62	297.99	1,091.43	3,667.36	17,630.32	32,369.68	35.26%
9010.8 RETIREMENT	50,000.00		50,000.00									50,000.00	0.00%
9030.8 SOCIAL SECURITY	25,000.00		25,000.00	1,792.66	1,416.50	1,491.20	1,358.82	1,333.32	1,981.24	1,390.16	10,763.90	14,236.10	43.06%
9060.8 HOSPITALIZATION	69,877.00		69,877.00	5,325.83	7,216.34	6,635.02	64.42	10,334.40	5,258.73	3,327.28	38,162.02	31,714.98	54.61%
9089.8 OTHER EMP BENEFITS-LONGEVITY	4,000.00		4,000.00	4,000.00							4,000.00		100.00%
9090.8 UNIFORMS	1,800.00		1,800.00									1,800.00	0.00%
TOTAL APPROPRIATIONS	1,045,677.00		1,045,677.00	33,261.09	42,056.85	36,139.06	36,348.64	41,656.29	47,720.28	267,446.75	504,628.96	539,248.04	48.26%

Reference Material

AUG 17 2023

For  
Town Board Meeting

**TOWN OF AUSTERLITZ**  
**Broadband Project**  
**FYE 12/31/2023**

Broadband	ACTIVITY	BALANCE IN FUND
<b>Description</b>		
ARPA Balance forward January 1 2023		\$ 80,823.69
1/6/2023 Donation from Ellsworth Kelly Foundation	\$ 200,000.00	\$ 280,823.69
		280,823.69

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

**SPECIAL GRANTS A3004**  
**FYE 12/31/2023**

NYSERDA Grants		BALANCE	
12/31/2022	Balance Forward	\$	4,480.00
4/3/2023	Grant Rec'd	\$	5,000.00
Note: 2021 grant of \$16,000 fully expended in 2021			
2/11/2022	Grant Rec'd		16,000.00
2/17/2022	K BEILKE	\$	(330.00)
4/14/2022	K BEILKE		(968.00)
6/16/2022	K BEILKE		(1,738.00)
7/14/2022	K BEILKE		(990.00)
8/15/2022	K BEILKE		(1,122.00)
9/15/2022	K BEILKE		(1,870.00)
10/19/2022	K BEILKE		(1,430.00)
11/21/2022	K BEILKE		(1,672.00)
12/14/2022	K BEILKE		(1,540.00)
12/31/2022	Balance Forward		4,340.00
1/17/23	Kathryn Bielke		(1,232.00)
2/16/2023	Kathryn Bielke		(528.00)
2/17/2023	Grant Rec'd		12,000.00
3/16/2023	Kathryn Bielke		(792.00)
3/16/2023	Johnson Newspaper		(95.09)
5/11/2023	Kathryn Beilke	\$	(1,705.00)
5/11/2023	Intl Council for Local Environ Initiatives	\$	(600.00)
6/14/2023	Kathryn Beilke	\$	(616.00)
7/18/2023	Austerlitz Historical Society	\$	(60.00)
7/18/2023	Kathryn Beilke	\$	(1,023.00)
Grand Total		\$	9,688.91
		\$	19,168.91

Additional Notes  
 Grants from Nyserderda for solar panels and from DEC for a charging station were obtained and fully expended in prior years. They have a zero balance.

Reference Material  
 AUG 17 2023  
 For  
 Town Board Meeting

**TOWN OF AUSTERLITZ  
ELLSWORTH KELLY GRANT  
FYE 12/31/2023**

**TOWN HALL**

**ACTIVITY**

**BALANCE IN  
FUND**

**Description**

Balance forward January 1 2023

\$ 7,806.52

**Reference Material**

**AUG 17 2023**

**For  
Town Board Meeting**

**TOWN OF AUSTERLITZ  
Highway Salt Shed  
FYE 12/31/2023**

	Description	A/C # K105	Funds In	ACTIVITY	BALANCE IN FUND
					\$ 12,778.39
January				\$ -	\$ 12,778.39

**Reference Material**

AUG 17 2023

For  
Town Board Meeting

8:00 AM

08/01/23

# Austerlitz Highway Reconciliation Detail

## BGC Highway Checking, Period Ending 07/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						920,344.59
<b>Cleared Transactions</b>						
<b>Checks and Payments - 19 items</b>						
Check	06/14/2023	2898	BOB BOLL EXCAV...	X	-5,463.64	-5,463.64
Check	06/14/2023	2899	BOB BOLL EXCAV...	X	-4,724.55	-10,188.19
Check	06/14/2023	2906	Polaro Sand & Grav...	X	-1,091.43	-11,279.62
Check	06/14/2023	2903	Peter Fitzpatrick	X	-229.99	-11,509.61
Check	06/14/2023	2904	Health Equity	X	-17.25	-11,526.86
Check	06/14/2023	2897	Airgas USA LLC	X	-17.23	-11,544.09
Transfer	07/03/2023			X	-426.11	-11,970.20
Transfer	07/11/2023			X	-9,528.27	-21,498.47
Check	07/18/2023	2963	Valley Paving & Con...	X	-234,183.25	-255,681.72
Check	07/18/2023	2955	COLARUSSO QUA...	X	-2,459.49	-258,141.21
Check	07/18/2023	2956	Colarusso Sand & G...	X	-1,775.28	-259,916.49
Check	07/18/2023	2962	Polsinello Lubricants...	X	-1,680.82	-261,597.31
Check	07/18/2023	2961	Main Brothers Oil C...	X	-871.98	-262,469.29
Check	07/18/2023	2960	Main Brothers Oil C...	X	-830.21	-263,299.50
Check	07/18/2023	2959	Main Brothers Oil C...	X	-499.37	-263,798.87
Check	07/18/2023	2954	COLARUSSO QUA...	X	-198.66	-263,997.53
Check	07/18/2023	2953	Clark Patterson Lee	X	-65.50	-264,063.03
Transfer	07/25/2023			X	-9,722.90	-273,785.93
Transfer	07/26/2023			X	-2,500.48	-276,286.41
Total Checks and Payments					-276,286.41	-276,286.41
Total Cleared Transactions					-276,286.41	-276,286.41
Cleared Balance					-276,286.41	644,058.18
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	07/18/2023	2952	Bemiss Trucking Se...		-1,892.08	-1,892.08
Check	07/18/2023	2958	Kimball Midwest		-102.05	-1,994.13
Check	07/18/2023	2957	Health Equity		-17.25	-2,011.38
Total Checks and Payments					-2,011.38	-2,011.38
Total Uncleared Transactions					-2,011.38	-2,011.38
Register Balance as of 07/31/2023					-278,297.79	642,046.80
<b>Ending Balance</b>					<b>-278,297.79</b>	<b>642,046.80</b>

Reference Material

AUG 17 2023

For  
Town Board Meeting

8:17 AM

08/01/23

# Austerlitz General Fund Reconciliation Detail

Bank of Greene County checking, Period Ending 07/31/2023

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						1,768,715.38
<b>Cleared Transactions</b>						
<b>Checks and Payments - 42 items</b>						
Check	06/14/2023	2940	Nan Stolzenburg	X	-2,166.18	-2,166.18
Check	06/14/2023	2919	Consolidated Comm...	X	-515.84	-2,682.02
Check	06/14/2023	2923	Peter Fitzpatrick	X	-402.00	-3,084.02
Check	06/14/2023	2936	Deborah Oleynek	X	-192.63	-3,276.65
Check	06/14/2023	2939	Staples	X	-187.43	-3,464.08
Check	06/14/2023	2918	Consolidated Comm...	X	-115.26	-3,579.34
Check	06/14/2023	2910	Bridget Arnold	X	-100.00	-3,679.34
Check	06/14/2023	2943	VERIZON	X	-50.87	-3,730.21
Check	06/14/2023	2937	Deborah Oleynek	X	-47.94	-3,778.15
Check	06/14/2023	2920	Pamela Cook	X	-39.96	-3,818.11
Check	06/14/2023	2921	Crystal Rock	X	-37.97	-3,856.08
Check	06/21/2023	2946	CDPHP, INC	X	-4,987.05	-8,843.13
Check	07/03/2023	2948	Guardian Dental	X	-472.11	-9,315.24
Check	07/03/2023	2947	NYSEG	X	-274.99	-9,590.23
Check	07/10/2023	2950	Community Bank	X	-56,844.01	-66,434.24
Transfer	07/11/2023			X	-5,895.70	-72,329.94
Check	07/18/2023	3008	Traffic Systems Inc	X	-4,025.00	-76,354.94
Check	07/18/2023	2972	Columbia County	X	-3,338.62	-79,693.56
Check	07/18/2023	2991	Leggett Electric, Inc.	X	-3,290.00	-82,983.56
Check	07/18/2023	2981	Fox Hill Camping Ar...	X	-2,200.00	-85,183.56
Check	07/18/2023	2992	Metz Wood Harder, ...	X	-1,884.30	-87,067.86
Check	07/18/2023	2983	Gettysburg Flag Wo...	X	-1,423.68	-88,491.54
Check	07/18/2023	3004	Nan Stolzenburg	X	-1,250.95	-89,742.49
Check	07/18/2023	2966	Beilke, Kathryn	X	-1,023.00	-90,765.49
Check	07/18/2023	3006	Time Consulting LLC	X	-570.00	-91,335.49
Check	07/18/2023	2967	Canon Solutions Am...	X	-435.12	-91,770.61
Check	07/18/2023	3000	SAUSBIER'S AWNI...	X	-321.50	-92,092.11
Check	07/18/2023	3012	Cardiac Life	X	-305.00	-92,397.11
Check	07/18/2023	2994	NYSEG	X	-214.61	-92,611.72
Check	07/18/2023	2978	Doyle Security Syst...	X	-175.26	-92,786.98
Check	07/18/2023	2971	Columbia County	X	-167.49	-92,954.47
Check	07/18/2023	2993	NYSEG	X	-154.67	-93,109.14
Check	07/18/2023	2986	Hinman Straub PC	X	-129.00	-93,238.14
Check	07/18/2023	2996	Postmaster - Spenc...	X	-114.00	-93,352.14
Check	07/18/2023	2999	SAUSBIER'S AWNI...	X	-85.00	-93,437.14
Check	07/18/2023	2998	Erin Reis	X	-41.40	-93,478.54
Check	07/18/2023	2985	Herrington's	X	-24.99	-93,503.53
Check	07/18/2023	2984	Susan Haag	X	-20.96	-93,524.49
Check	07/18/2023	2979	Edmunds Gov Tech,...	X	-14.50	-93,538.99
Check	07/20/2023	3013	Hinman Straub PC	X	-200.00	-93,738.99
Transfer	07/25/2023			X	-24,413.96	-118,152.95
Transfer	07/31/2023			X	-1,100,000.00	-1,218,152.95
<b>Total Checks and Payments</b>					-1,218,152.95	-1,218,152.95
<b>Deposits and Credits - 10 items</b>						
General Journal	07/03/2023	334	HIGHWAY	X	426.11	426.11
Deposit	07/10/2023			X	11,246.00	11,672.11
Deposit	07/11/2023			X	14,653.00	26,325.11
Deposit	07/13/2023			X	1,040.00	27,365.11
Deposit	07/17/2023			X	176.25	27,541.36
Check	07/18/2023	2987	Hinman Straub PC	X	0.00	27,541.36
Check	07/18/2023	3007	Smith Watson & Co ...	X	0.00	27,541.36
Deposit	07/24/2023			X	1,200.00	28,741.36
General Journal	07/26/2023	336		X	2,500.48	31,241.84
Deposit	07/31/2023			X	5,624.95	36,866.79
<b>Total Deposits and Credits</b>					36,866.79	36,866.79
<b>Total Cleared Transactions</b>					-1,181,286.16	-1,181,286.16
<b>Cleared Balance</b>					-1,181,286.16	587,429.22

Reference Material

AUG 17 2023

For  
Town Board Meeting

8:17 AM

08/01/23

**Austerlitz General Fund**  
**Reconciliation Detail**  
**Bank of Greene County checking, Period Ending 07/31/2023**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 28 items</b>						
Check	06/14/2023	2933	Marie Meehan		-50.00	-50.00
Check	07/12/2023	2951	STATE COMPTROL...		-9,547.00	-9,597.00
Check	07/18/2023	2968	Joseph Catalano, Esq		-7,815.00	-17,412.00
Check	07/18/2023	2982	GENERAL CODE, L...		-1,463.00	-18,875.00
Check	07/18/2023	2988	Howes Horticultural		-1,447.00	-20,322.00
Check	07/18/2023	3002	Smith Watson & Co ...		-1,025.00	-21,347.00
Check	07/18/2023	3009	Tri County Refrigera...		-664.00	-22,011.00
Check	07/18/2023	2974	Consolidated Comm...		-519.88	-22,530.88
Check	07/18/2023	2980	CSG Forte Payment...		-484.35	-23,015.23
Check	07/18/2023	2970	American Legion Po...		-200.00	-23,215.23
Check	07/18/2023	3003	Staples		-198.04	-23,413.27
Check	07/18/2023	2973	Col Cty Assoc of To...		-150.00	-23,563.27
Check	07/18/2023	2975	Consolidated Comm...		-115.29	-23,678.56
Check	07/18/2023	2976	COUNTY OUTHOU...		-110.00	-23,788.56
Check	07/18/2023	3011	David Voremberg		-105.00	-23,893.56
Check	07/18/2023	2965	Carmen Barbato Inc		-98.60	-23,992.16
Check	07/18/2023	2997	Michele Quigley		-96.29	-24,088.45
Check	07/18/2023	2989	Johnson Newspaper...		-92.39	-24,180.84
Check	07/18/2023	2995	NYS Town Clerk's A...		-85.00	-24,265.84
Check	07/18/2023	3005	Thomas Pest Servic...		-64.00	-24,329.84
Check	07/18/2023	2964	Austerlitz Historical ...		-60.00	-24,389.84
Check	07/18/2023	3001	Schwabb, Inc.		-58.00	-24,447.84
Check	07/18/2023	3010	VERIZON		-50.87	-24,498.71
Check	07/18/2023	2969	CHATHAM HARDW...		-43.34	-24,542.05
Check	07/18/2023	2977	Crystal Rock		-37.97	-24,580.02
Check	07/18/2023	2990	Johnson Newspaper...		-24.26	-24,604.28
Check	07/26/2023	3015	CDPHP, INC		-2,707.56	-27,311.84
Check	07/26/2023	3014	Guardian Dental		-472.11	-27,783.95
Total Checks and Payments					-27,783.95	-27,783.95
Total Uncleared Transactions					-27,783.95	-27,783.95
Register Balance as of 07/31/2023					-1,209,070.11	559,645.27
<b>Ending Balance</b>					<b>-1,209,070.11</b>	<b>559,645.27</b>

Reference Material

AUG 17 2023

For  
Town Board Meeting

7:52 AM

08/01/23

**Austerlitz TA Payroll  
Reconciliation Detail  
T&A Checking, Period Ending 07/31/2023**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						7,020.48
<b>Cleared Transactions</b>						
<b>Checks and Payments - 12 items</b>						
Check	06/29/2023	75185	Duane Hotaling	X	-1,324.28	-1,324.28
Check	07/11/2023	DM	Adirondack Payroll	X	-9,450.25	-10,774.53
Check	07/11/2023	DM	Adirondack Payroll	X	-3,929.25	-14,703.78
Check	07/11/2023	75186	Duane Hotaling	X	-1,278.28	-15,982.06
Check	07/11/2023	1034	Teamsters Local 294	X	-238.00	-16,220.06
Check	07/11/2023	DM	Adirondack Payroll	X	-88.50	-16,308.56
Check	07/25/2023	DM	Adirondack Payroll	X	-20,843.49	-37,152.05
Check	07/25/2023	DM	Adirondack Payroll	X	-8,258.11	-45,410.16
Check	07/25/2023	75187	Duane Hotaling	X	-1,324.28	-46,734.44
Check	07/25/2023	75190	Mia Porritt	X	-984.33	-47,718.77
General Journal	07/25/2023	388		X	-940.66	-48,659.43
Check	07/25/2023	DM	Adirondack Payroll	X	-157.00	-48,816.43
Total Checks and Payments					-48,816.43	-48,816.43
<b>Deposits and Credits - 5 items</b>						
Transfer	07/11/2023			X	5,895.70	5,895.70
Transfer	07/11/2023			X	9,528.27	15,423.97
Transfer	07/25/2023			X	9,722.90	25,146.87
Transfer	07/25/2023			X	24,413.96	49,560.83
Deposit	07/31/2023			X	0.10	49,560.93
Total Deposits and Credits					49,560.93	49,560.93
Total Cleared Transactions					744.50	744.50
Cleared Balance					744.50	7,764.98
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	07/25/2023	75188	Tyler E Newton		-1,065.55	-1,065.55
Check	07/25/2023	75189	Kiah Pinto		-1,003.13	-2,068.68
Check	07/25/2023	1035	J Lotus		-265.39	-2,334.07
Total Checks and Payments					-2,334.07	-2,334.07
Total Uncleared Transactions					-2,334.07	-2,334.07
Register Balance as of 07/31/2023					-1,589.57	5,430.91
<b>Ending Balance</b>					<b>-1,589.57</b>	<b>5,430.91</b>

Reference Material

AUG 17 2023

For  
Town Board Meeting

SHaag

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**From:** Peter Fitzpatrick  
**Sent:** Thursday, August 10, 2023 4:22 PM  
**To:** SHaag  
**Subject:** August Highway Report

The Summer is running away!! Fairs have started!!

Seems like we have spent most of the summer cleaning up after heavy rains!!  
Nothing major but the heavy rains take their toll on our hills and trees.  
Requiring Spot grading and fixing various places as well as cleaning and opening plugged ditches and culverts.

Mowing has continued and gone well, looks good.

The Beavers have slowed down but not given up!

The new speed sign has been programed and brackets made, it will be making appearances around town!  
We still need to complete the mobile base for it, looking like that's a winter project at this point.

Sand and Salt continue to arrive and get stacked in the barn.

We have added material to and reshaped the lower dirt portion of Dugway as well as a section of TenBroeck.

We removed a large number of trouble trees, mostly dead ash, and limbs from a portion of Fog Hill road.  
This project went very smoothly, efficiently, and safely using a contractor with the appropriate equipment.  
Quite happy with the outcome!

Dugway project is starting, signs are being laid out and road will be closing any day now!

The Banners and Flags have been taken down.  
Any new Banner ideas?

The trim bands on the bottom of the park pavilion posts are in need of some attention!  
And the pavilion could use a coat of stain.

Been looking into options for The John Deere 595 excavator that we auctioned and had failure of payment,,  
Thinking we should try again!

We will be doing some blacktop patching and replacing a few culverts in the coming weeks.

Reference Material

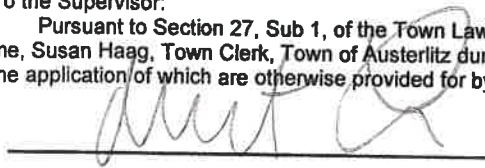
AUG 17 2023

For  
Town Board Meeting

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Certified Copies	Marriage	1	10.00	
	Foil Requests	Foil Requests	4	1.00	
	Solid Waste	30 Gallon Garbage Bag	45	9.00	
		55 Gallon Garbage Bags	25	10.00	
		Recycling Stickers - Resident	2	10.00	
		Sub-Total:		\$40.00	
A1255	Supervisor	Marriage License	1	17.50	
			Sub-Total:	\$17.50	
A2544	Dog Licensing	Female, Spayed	5	25.00	
		Male, Neutered	5	25.00	
		Male, Unneutered	1	10.00	
		Sub-Total:	\$60.00		
		Total Local Shares Remitted:			\$117.50
Amount paid to:	Columbia County Solid Waste			331.00	
Amount paid to:	New York State Dept. Of Health			22.50	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			13.00	
Total State, County & Local Revenues:		\$484.00	Total Non-Local Revenues:		\$366.50

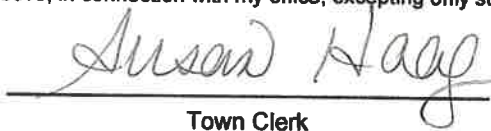
To the Supervisor:

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, Susan Haag, Town Clerk, Town of Austerlitz during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



Supervisor

Date



Town Clerk

Date

8/1/23

Reference Material

AUG 07 2023

For  
Town Board Meeting

AUG 17 2023

For  
Town Board Meeting

Town of Austerlitz  
Planning Board Meeting  
August 3, 2023

Present: Deborah Lans, Chair, Chris Ferrone, Steve Lobel, Dale Madsen, Eric Sieber, Planning Board Members. Also present: Joseph Catalano, Attorney for the Town and Planning Board Clerk, J Lotus.

A Public Hearing was called to order at 7:01 p.m. on a minor subdivision application by the Charles P. Vieni Trust and Cosimo Vieni to subdivide their 39.6 acre parcel on Stonewall Road into a 10.497 acre parcel (to be sold) and a 29.103 acre parcel (to be retained.) Mr. David Vieni submitted new maps with a surveyor's note, as requested previously by the Board, explaining which part of the 39.6 acre parcel is affected by the Tessitore boundary issue. The 10.497 acre parcel that Mr. Vieni wishes to subdivide for sale is not affected by this issue.

Because Mr. Vieni had not mailed the notices to neighbors the required 10 days in advance of the hearing (but only 8) the Board determined to continue the hearing to the September meeting to allow the required time for the public to have notice but the Board also decided to hear from the two members of the public who were in attendance. One declined, saying he was simply attending to understand the nature of the application. Maureen Wilson noted no objection to the application but indicated she saw a discrepancy between the survey map and the map on the county website.

Prior to the next Planning Board meeting, Mr. Vieni is to contact his surveyor to inquire as to the noted discrepancy, although Mr. Catalano advised that the discrepancy would be resolved by the County when the new subdivision maps are filed.

Planning Board Clerk J. Lotus will notify all neighbors of the continuation of the hearing and will post information to the same effect on the website.

The regular meeting of the Austerlitz Planning Board was called to order at 7:19 pm.

The July 6, 2023 Planning Board Meeting minutes were accepted.

In Old Business, the Vieni application was continued to the September meeting.

In New Business the Board considered the letter submitted by Hi-Roc LLC through Kevin Hartka to modify the Board's resolution approving the Hi-Roc subdivision insofar as it required construction of a permanent barrier on the driveway linking the Hi-Roc property at 4375 County Route 7 to the adjacent land owned by Melissa Hartke.

The Board noted that the berm now located between the driveway for Hi-Roc's subdivision and Melissa Hartka's property is not of a permanent nature. The berm "being

of a permanent nature” was a requirement of the Board’s resolution approving the minor three lot Hi-Roc subdivision. It became known to the Board that the berm has been removed and put back multiple times.

Kevin Hartka requested that the Board amend the resolution to allow him to install a locked gate to facilitate his moving construction equipment and other property between the M. Hartka property and the Hi-Roc property through the connecting driveway, rather than travelling down the 4447 driveway to County 7 and then back up the 4375 driveway. He also suggested that access to the pond on Ms. Hartka’s property would be important for the fire company in the event of a fire on either of their properties and hence a gate was preferable.

Dana Salazar, an attorney for Ms. Hartka, objected to the request. She advised the Board that Ms. Hartka is in the process of selling her property at 4447 Crow Hill Road and gave Mr. Hartka an eviction notice more than 30 days ago. In addition, the Town of Austerlitz Building Inspector has sent a notice of immediate evacuation of the house on Melissa Hartka’s property as there is no Certificate of Occupancy for that property.

After extensive discussion and based on Ms. Hartka’s willingness to give Mr. Hartka 10 days to have access across the driveway for the sole purpose of removing his equipment and property from 4447 Crow Hill to 4375 Crow Hill, the Board agreed to suspend the permanent barrier requirement from August 4th until August 18<sup>th</sup>, 2023 only and for the sole purpose of allowing Mr. Hartka one-way travel to remove all his equipment and property from 4447 Crow Hill. The Board also noted that if they wish, Hi-Roc may file a formal application to amend the Board’s prior resolution to permit installation of a gate in lieu of a permanent barrier.

As there was no other business, the meeting was adjourned at 7:52 p.m.

Thereafter, the board members and clerk spent 30 minutes in training with Mr. Catalano.

Respectfully,

Deborah E. Lans  
Planning Board Chair

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

## JULY 2023 MONTHLY REPORT

Payments received	\$5,495.00
Permits issued/Renewed	3
CO Searches	3
CO/CC Issued	4
Inspections completed	6 Complaint and 7 Construction
Complaints	4 New Complaints and 1 Unfounded/Rectified

### Building Permit Fee Structure:

- Recommend the fee to renew a building permit change from 10% of the building permit fee to 50% of the original building permit fee.

**Reference Material**

**AUG 17 2023**

**For  
Town Board Meeting**

**Permit Status Report**

07/01/2023 - 07/31/2023

Permit Type: All

Permit #	Applicant	Parcel Location	SBL#	Permit Type	Issued	Status
P23-066	Kevin Hartka	4375 Crow Hill Rd	104.-1-6.220	New Residence	07/13/2023	Open
P23-067	Robert Pitcher	801-50 Dugway Rd	86.-2-47.111	C/O Search	07/25/2023	Closed
P23-068	Queen City Abstract Corp.	63 Norton Rd	69.-1-5.3	C/O Search	07/25/2023	Closed
P23-069	Chase Custom Builders, LLC	11376 Route 22	97.-1-24.121	Plumbing/HVAC	07/25/2023	Open
P23-070	Wayne Greene	1109 Dugway Rd	86.1-1-42	Deck/Porch	07/25/2023	Open
P23-071	Sneeringer Monahan Provost Redgrave	86 Stonewall Rd	78.-1-59.200	C/O Search	07/27/2023	Closed

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**Total #** **6**

**Reference Material**  
**AUG 17 2023**  
**For**  
**Town Board Meeting**

Austerlitz

# Completion Issued Report

07/01/2023 - 07/31/2023

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
P01-47	86-2-47.111	CC Issued	CC23-14	Robert Pitcher	801-50 Dugway Rd	07/27/2023
<b>Garage/Carport - Attached # of CC/CO : Issued : 1</b>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
P04-49	86-2-47.111	CC Issued	CC23-13	Robert Pitcher	801-50 Dugway Rd	07/27/2023
<b>Barn/Shed # of CC/CO : Issued : 1</b>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
P21-032	86-1-19	CO Issued	CO23-11	Rapp Construction Management	Girardi 321 Pratt Hill Rd	07/27/2023
<b>New Residence # of CC/CO : Issued : 1</b>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
P22-062	67-1-36	CO Issued	CO23-10	Lynn Rubin	33 Longview Dr	07/18/2023
<b>Pool House # of CC/CO : Issued : 1</b>						
<b>Grand Total:</b>						<b>4</b>

Reference Material

AUG 7 / 2023

For  
Town Board Meeting

# Inspection Search Report

By Reference #

Ref #	Inspection Date/Time	Type	Result	Inspector	Parcel Location	Identifier
2023-0008	07/06/23 8:50AM	CT Driveway	In Violation	Erin Reis	60 River Rd	107.-1-14
<i>Note:</i> Pics online for sale						
2023-0009	07/10/23 9:16AM	CT Driveway	Failed	Erin Reis	SHELLY HAEFFNER 278 Rigor Hill Rd	94.-1-19.3
2023-0010	07/10/23 9:19AM	CT Driveway	Failed	Erin Reis	310 Rigor Hill Rd	94.-1-20
P22-088	07/11/23 12:14PM	BP Final Inspection	Partial	Erin Reis	56 Memorial Dr	77.-1-94
<i>Note:</i> Latch and lock need to be on inside of pool fence						
P23-030	07/13/23 8:54AM	BP Framing before enclosing	Passed	Erin Reis	155 Fern Hill Rd	104.-1-26.122
2023-0008	07/18/23 9:00AM	CT Driveway	Passed	Erin Reis	60 River Rd	107.-1-14
<i>Note:</i> Confirmed 4 full bathrooms and 3 bedrooms possible 4th on the 1st floor						
P23-031	07/18/23 12:32PM	BP Foundation before backfill	Passed	Erin Reis	O'Brien 617 Harrington Dr	96.-2-88
<i>Note:</i> pics						
2023-0006	07/25/23 8:02AM	CT Driveway	<none>	Erin Reis	147 Mallory Rd	105.-1-15.111
<i>Note:</i> meeting here for permits						
2011-0001	07/25/23 11:00AM	CT Driveway	Passed	Erin Reis	801-50 Dugway Rd	86.-2-47.111

Reference Material

AUG 17 2023

For  
Town Board Meeting

Austerlitz  
**Inspection Schedule**  
07/01/2023 - 07/31/2023

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
7/11/2023 12:14 PM	Final Inspection	Erin Reis	56 Memorial Dr	77.-1-94	In Ground Pool	P22-088
7/11/2023 12:45 PM	Final Inspection	Erin Reis	33 Longview Dr	67.-1-36	Pool House	P22-062
7/13/2023 8:54 AM	Framing before enclosing	Erin Reis	155 Fern Hill Rd	104.-1-26.122	Accessory	P23-030
7/18/2023 12:32 PM	Foundation before backfill	Erin Reis	O'Brien 617 Harrington Dr	96.-2-88	New Residence	P23-031
7/25/2023 11:00 AM	Final Inspection	Erin Reis	801-50 Dugway Rd	86.-2-47.111	Barn/Shed	P04-49
7/25/2023 11:00 AM	Final Inspection	Erin Reis	801-50 Dugway Rd	86.-2-47.111	Garage/Carport -	P01-47
7/25/2023 11:44 AM	Final Inspection	Erin Reis	801-50 Dugway Rd	86.-2-47.111	C/O Search	P23-067

**Total Inspections:** 7

Reference Material  
AUG 17 2023  
For  
Town Board Meeting

## Complaint Action Summary

7/1/2023 - 7/31/2023

Complaint #: &lt;All&gt;

Includes Voids

Owner: &lt; All &gt;

Reference Material

AUG 17 2023

For  
Town Board Meeting**Complaint #:** 2023-0008**Type:** Building Code Violation**Status:** Completed**Location:** 60 River Rd**Identifier:** 107.-1-14**Open Date:** 07/06/23**Owner:** Joseph Lapiana**Complainant:****Nature Of Complaint:** house listed for sale and doesn't match assessment

Action Type	Action Date	Action Information	Inspector
Inspection	07/06/23	Type: Driveway Result: In Violation	Erin Reis
Notes: Pics online for sale			
Inspection	07/18/23	Type: Driveway Result: Passed	Erin Reis
Notes: Confirmed 4 full bathrooms and 3 bedrooms possible 4th on the 1st floor			

**Complaint #:** 2023-0009**Type:** Building Code Violation**Status:** Open**Location:** SHELLEY HAEFNER, 278  
Rigor Hill Rd**Identifier:** 94.-1-19.3**Open Date:** 07/13/23**Owner:** SHELLEY HAEFNER**Complainant:****Nature Of Complaint:** work being done on barn

Action Type	Action Date	Action Information	Inspector
Inspection	07/10/23	Type: Driveway Result: Failed	Erin Reis

**Complaint #:** 2023-0010**Type:** Building Code Violation**Status:** Open**Location:** 310 Rigor Hill Rd**Identifier:** 94.-1-20**Open Date:** 07/13/23**Owner:** White Diamond LLC**Complainant:****Nature Of Complaint:** storage and propane tanks unsafe

Action Type	Action Date	Action Information	Inspector
Inspection	07/10/23	Type: Driveway Result: Failed	Erin Reis

**Complaint #:** 2023-0011**Type:** Local Law**Status:** Open**Location:** 214 Reed Rd**Identifier:** 77.-1-95**Open Date:** 07/25/23**Owner:** Bryan Geel**Complainant:****Nature Of Complaint:** Kennel for rescuing injured animals

Action Type	Action Date	Action Information	Inspector
Violation	07/25/23	Code: Local law 1 2000 Site Plan Review law Status: Open   Comply By: <None>	Erin Reis

Justice Information	
Municipal Name	Town of Austerlitz
Justice ID	[REDACTED]
Justice Number	[REDACTED]
Justice Name	David Cassuto

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.



Submission Log
08/02/2023 04:54:15 PM / David Cassuto / Town of Austerlitz / Submitted Document

Report Certification	
Date Filed	08/02/2023
Report Period	07/2023
Report Amount	\$14,776.00
Date Check Sent to CFO	08/02/2023
AC-1030 Report File	[REDACTED]

Reference Material


AUG 07 2023

For  
Town Board Meeting

Justice Information	
Municipal Name	Town of Austerlitz
Justice ID	
Justice Number	
Justice Name	Sharon Grubin

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

Submission Log
08/02/2023 04:53:40 PM / Sharon Grubin / Town of Austerlitz / Submitted Document

Report Certification	
Date Filed	08/02/2023
Report Period	07/2023
Report Amount	\$13,283.00
Date Check Sent to CFO	08/02/2023
AC-1030 Report File	

Reference Material

AUG 07 2023

For  
Town Board Meeting

Columbia County Department of Health  
Environmental Health  
325 Columbia Street  
Hudson, NY 12534-  
(518) 828-3358

**Children's Camp Inspection Summary Report**



Operation: TOWN OF AUSTERLITZ REC. PROGRAM (ID: 479129 )  
Facility Name: TOWN OF AUSTERLITZ REC. PROGRAM  
Facility Code: 10-AH76 Facility Email: austerlitz@taconic.net  
Facility Address: 812 Route 203, Spencertown, NY 12165

**To the Attention of:**

Town Of Austerlitz  
812 Rt 203  
Spencertown, NY 12165  
Email: shaag@austerlitzny.com

**Inspection**

Date: August 1, 2023 11:20 AM  
Inspector: Cailey Nieto (cailey.nieto@columbiacountyny.com)  
Responsible Person: Debbie Oleynek  
Additional Email(s): doleynek21@icloud.com

Reference Material

AUG 07 2023

For  
Town Board Meeting

**Summary**

Number of Public Health Hazards Found: 0  
Number of Public Health Hazards NOT Corrected: 0  
Number of Other Violations Found: 0

*Each item found in violation is reported below along with the code requirement.*

**Additional Information Collected During Inspection**

**Comments:** no violations at time of inspection  
supervision ratio adequate  
staff documents reviewed  
off site swimming at fox hill observed  
buddy checks completed

Inspector: Cailey Nieto (cailey.nieto@columbiacountyny.com)

Received by: Debbie Oleynek

# TEAMSTERS LOCAL 294

affiliated with **INTERNATIONAL BROTHERHOOD OF TEAMSTERS**

Labor Temple  
890 Third Street  
Albany, New York 12206



Office: 518-489-5436  
Fax: 518-453-9251  
[www.teamsterslocal294.org](http://www.teamsterslocal294.org)

**THOMAS L. QUACKENBUSH** President and Principal Executive Officer

**CHARLES A. GREENFIELD** Secretary - Treasurer

August 4, 2023

Town Board  
Town of Austerlitz  
PO Box 238  
Spencertown, NY 12165

Dear Town Board Member,

Teamsters Local 294 is writing to you today to express the desire to request negotiations for the current collective bargaining agreement. It has been brought to the attention of the Union that the current wage schedule in the CBA struggles to compete with surrounding Employers and Towns for similar or the same classifications.

Teamsters Local 294 is requesting to schedule a meeting to discuss the opportunity to address this issue with the Town of Austerlitz. Please contact me at your earliest convenience so we can set up this meeting. We are confident that a positive discussion on this matter will lead to retaining and attracting qualified employees to perform their duties at the Town of Austerlitz in an efficient and effective manner.

Thank you in advance for your consideration on this concern.

TOWN OF AUSTERLITZ  
RECEIVED

AUG 16 2023

TOWN  
CLERK  
SARATOGA COUNTY

Reference Material

AUG 17 2023

For  
Town Board Meeting

Sincerely,

  
Michael Degano  
Business Agent  
Teamster Local 294





Samuel Parker  
Director of Government Affairs

August 1, 2023

Re: Charter Communications – Upcoming Change

Dear Municipal Official:

This letter will serve as notice that on or around August 15, 2023, Spectrum Northeast, LLC ("Spectrum"), will cease the alternative SEC Network feed on the channel lineup serving your community. A slate message that programming is no longer available will be displayed on the channel for approximately two weeks. The primary feed of SEC Network will remain available to customers.

If you have any questions, please feel free to contact me at 518-640-8475 or via email at [samuel.parker@charter.com](mailto:samuel.parker@charter.com).

Sincerely,

A handwritten signature in blue ink, appearing to be "SP" or "Samuel Parker", written over a light blue horizontal line.

Samuel Parker  
Director, Government Affairs  
Charter Communications

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AUG 17 2023  
For  
Town Board Meeting

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