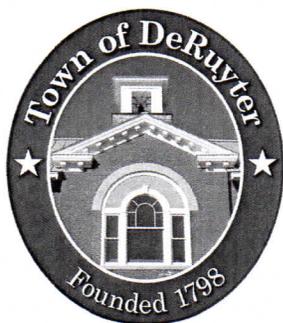


DANIEL S. DEGEAR
Town Supervisor
Phone: 315-367-1355
Fax: 315-367-1359



REBECCA MARSHALL
Town Clerk/Collector
Phone: 315-367-1350
Fax: 315-367-1359

DeRuyter Town Board
Agenda – Thursday, November 10, 2016

- **Accept Minutes**
- **Town Clerk's Report**
- **Highway Superintendent's Report**
- **Public Hearing – 2017 Town Budget (7:40 pm)**
- **Financials**
 - i. Supervisor Report
 - ii. Supervisor's Statement
 - iii. Highway Statement
 - iv. Expense/Revenue Report

- **Correspondences**
 - Attorney Memo: Building Codes
 -

- **Old Business:**
 - A. P-Card (Update)
 - B. Salt/Sand Building Project
 - i. Construction Update
 - ii. Project Budget

- **New Business**
 - C. 2017 Town Budget
 - i. Modification to the preliminary budget (if any)
 - ii. New Woodstock FD Budget
 - iii. Adoption of the Final Budget
 - D. Meeting Date Change – December (12/15/16)
 - E. Snow & Ice Contract Amendment
 - F. Monday Mile Program
 - G. Funding Request for Equipment Replacement (Update)
 - H. 2017/2018 Equipment Replacement Proposal

- **Other Business**
 - I. Agriculture Economic Development/Cornell Cooperative Extension Funding

- **Public Comments**
- **Payment of Claims**

PO Box 394,
DeRuyter, NY 13052
www.deruyternygov.us

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	3	14.24
	Marr. Lic.	Marriage Licensing Fees	1	17.50
			Sub-Total:	\$31.74
A2544	Dog Licensing	Female, Spayed	10	90.00
		Female, Unspayed	2	26.00
		Male, Neutered	4	36.00
		Male, Unneutered	3	39.00
			Sub-Total:	\$191.00
A2590	Misc. Fees	Punch Cards	6	2.10
			Sub-Total:	\$2.10
A2770	Misc. Fees	Laminator	1	1.00
			Sub-Total:	\$1.00
B1560	Permits	Building Permit	5	703.00
			Sub-Total:	\$703.00

Total Local Shares Remitted: \$928.84

Amount paid to: County Treasurer for Landfill	81.90
Amount paid to: NYS Ag. & Markets for spay/neuter program	29.00
Amount paid to: NYS Environmental Conservation	243.76
Amount paid to: State Health Dept. for Marriage Licenses	22.50

Total State, County & Local Revenues: \$1,306.00

Total Non-Local Revenues: \$377.16

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, Rebecca M Wightman, Town Clerk, Town of De Ruyter 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.

_____	_____	<i>Rebecca Marshall</i>	<i>11/7/16</i>
Supervisor	Date	Town Clerk	Date

**SUPERVISOR'S REPORT
10/31/2016**

FUND	BEG. BAL.	RECEIPTS	EXPEND.	END. BAL.	CHKING.	SAVINGS	PETTY		TOTAL
							CASH	TOTAL	
GENERAL TOWNWIDE	\$ 116,914.84	\$ 45,264.86	\$ 38,669.10	\$ 123,510.60	\$ 7,979.47	\$ 115,331.13	\$ 200.00	\$	\$ 123,510.60
GENERAL PART TOWN	\$ 27,954.08	\$ 429.50	\$ 1,559.18	\$ 26,824.40	\$ (74.64)	\$ 26,899.04	\$ -	\$	\$ 26,824.40
HIGHWAY TOWNWIDE	\$ 237,142.43	\$ 16,083.04	\$ 16,918.55	\$ 236,306.92	\$ 220,210.75	\$ 16,096.17		\$	\$ 236,306.92
HIGHWAY PART TOWN	\$ 44,580.58	\$ 38,498.36	\$ 8,546.36	\$ 74,532.58	\$ (1.00)	\$ 74,533.58	\$ -	\$	\$ 74,532.58
DERUYTER FIRE	\$ 219.10	\$ -	\$ -	\$ 219.10	\$ -	\$ 219.10	\$ -	\$	\$ 219.10
COMM. DEV. (HUD)	\$ 43,928.78	\$ -	\$ -	\$ 43,928.78	\$ -	\$ 43,928.78	\$ -	\$	\$ 43,928.78
CEMETERY TRUST	\$ 4,256.63	\$ -	\$ -	\$ 4,256.63	\$ -	\$ 4,256.63		\$	\$ 4,256.63

RESERVES

HWY BLDG.	\$ 16,083.04	\$ -	\$ 16,083.04	\$ -	\$ -				
HWY EQUIP.	\$ 178,737.49	\$ -	\$ -	\$ 178,737.49					
Non-Hwy Bldg	\$ 18,548.28	\$ -	\$ -	\$ 18,548.28					
					\$ -			Highway Reserves	\$ 178,737.49

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the Town of DeRuyter
Pursuant to Section 119 of the Town Law, I hereby render
the following detailed statement of all moneys received and disbursed by me,
as Supervisor, during the month of OCTOBER 2016

RECEIPTS

SOURCE	AMOUNT RECEIVED
Town Clerk - Sept Fees	\$ 991.02
Justices -Sept Fees	\$ 270.00
void ck #18518 (duplicate payment)	\$ 120.75
Village - reimb diesel	\$ 149.83
Madison County - sales tax	\$ 82,820.77
Tompkins Trust Company - interest on cking	\$ 15.81
Tompkins Trust Company - interest on savings	\$ 18.12
TOTAL	\$ 84,386.30

DISBURSEMENTS

Abstracts 19 & 20	\$ 64,084.76
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SUPERVISOR SIGNATURE

**2016 HIGHWAY ACCOUNTS
 BALANCES THRU & INCLUDING OCTOBER 21, 2016 BILLS AND PAYROLL**

TOWNWIDE (SNOW & BRIDGES)		AMENDED BUDGET	SPENT	BALANCE
DA5120.4	BRIDGES CONTRACTUAL	\$ 1,000.00	\$ -	\$ 1,000.00
DA5130.2	EQUIP (VILLAGE TRUCK)	\$ 28,000.00	\$ 28,000.00	\$ -
DA5130.4	MACHINERY	\$ 33,580.00	\$ 24,628.12	\$ 8,951.88
DA5132.2	SALT SHED PROJECT	\$ 216,083.04	\$ 51,608.84	\$ 164,474.20
DA5140.4	MISC (SIDEWALKS)	\$ -		\$ -
DA5142.1	SNOW SALARIES	\$ 57,475.00	\$ 37,416.76	\$ 20,058.24
DA5142.4	SNOW CONTRACTUAL	\$ 95,000.00	\$ 38,374.56	\$ 56,625.44

PART TOWN (ROAD REPAIR)		BUDGET	SPENT	BALANCE
DB5110.1	ROAD SALARIES	\$ 65,575.00	\$ 55,878.00	\$ 9,697.00
DB5110.2	CAMP CRONE ROAD	\$ 100,000.00	\$ 5,250.00	\$ 94,750.00
DB5110.4	ROAD CONTRACTUAL	\$ 75,000.00	\$ 55,188.13	\$ 19,811.87
DB5112.2	CHIPS CAPITAL <i>(includes Pave NY \$15,704.72)</i>	\$ 84,506.64	\$ 84,506.64	\$ -
DB5130.2	TRACTOR/BACKHOE	\$ 24,000.00	\$ 24,000.00	\$ -

GENERAL FUND ACCOUNTS		BUDGET	SPENT	BALANCE
A5010.4	SUPT. CONTRACTUAL	\$ 1,300.00	\$ 1,000.40	\$ 299.60
A5132.4	GARAGE	\$ 16,000.00	\$ 8,205.68	\$ 7,794.32

GENERAL PART TOWN ACCOUNT		BUDGET	SPENT	BALANCE
B3310.4	TRAFFIC CONTROL (SIGNS)	\$ 1,000.00	\$ 487.91	\$ 512.09

Fund: A

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
A-1010.1	Legislative	Salary	6,200.00	6,200.00	0.00	4,650.00	1,550.00
A-1010.4	Legislative	Contractual	400.00	400.00	0.00	699.29	-299.29
A-1110.1	Municipal Court	Salary	12,082.00	12,082.00	0.00	10,068.30	2,013.70
A-1110.2	Justice	Capital Outlay	0.00	0.00	0.00	0.00	0.00
A-1110.4	Municipal Court	Contractual	0.00	0.00	0.00	0.00	0.00
A-1110.41	Municipal Court	Nat'l Gas	1,000.00	1,000.00	0.00	353.36	646.64
A-1110.42	Municipal Court	Electricity	1,035.00	1,035.00	0.00	1,087.00	-52.00
A-1220-1.1	Supervisor	Salary	6,920.00	6,920.00	0.00	5,766.70	1,153.30
A-1220-2.1	Supervisor	Salary	200.00	200.00	0.00	0.00	200.00
A-1220-3.1	Supervisor	Salary	10,612.00	10,612.00	408.15	8,979.30	1,632.70
A-1220.1	Supervisor	Salary	0.00	0.00	0.00	0.00	0.00
A-1220.4	Supervisor	Contractual	0.00	0.00	0.00	94.00	-94.00
A-1220.41	Supervisor	Nat'l Gas	1,500.00	1,500.00	0.00	1,240.54	259.46
A-1220.42	Supervisor	Electricity	1,000.00	1,000.00	0.00	303.52	696.48
A-1330.41	Tax Collection	Nat'l Gas	0.00	0.00	0.00	0.00	0.00
A-1330.42	Tax Collection	Electricity	0.00	0.00	0.00	0.00	0.00
A-1330.43	Tax Collection	Contractual	1,045.00	1,045.00	0.00	1,066.90	-21.90
A-1330.44	Tax Collection	Phone	0.00	0.00	0.00	0.00	0.00
A-1330.45	County Mailing Fee	Court Program	500.00	500.00	0.00	661.20	-161.20
A-1340.1	Budget	Salary	10,612.00	10,612.00	408.15	8,979.30	1,632.70
A-1355-1.1	Assessment	Salary	15,720.00	15,720.00	0.00	13,100.00	2,620.00
A-1355-2.1	Assessment	Salary	1,200.00	1,200.00	46.15	1,015.31	184.69
A-1355.1	Assessment	Salary	0.00	0.00	0.00	0.00	0.00
A-1355.2	Assessment	Capital Outlay	0.00	0.00	0.00	0.00	0.00
A-1355.4	Assessment	Contractual	1,000.00	1,000.00	0.00	369.10	630.90
A-1410-1.1	Clerk	Salary	27,520.00	27,520.00	1,058.46	23,286.12	4,233.88
A-1410-2.1	Clerk	Salary	1,750.00	1,750.00	0.00	4,769.66	-3,019.66
A-1410.1	Clerk	Salary	0.00	0.00	0.00	0.00	0.00
A-1410.2	Clerk	Capital Outlay	500.00	500.00	0.00	0.00	500.00
A-1410.4	Clerk	Contractual	1,500.00	1,500.00	0.00	1,547.10	-47.10
A-1420.4	Law	Contractual	3,750.00	3,750.00	0.00	3,585.12	164.88
A-1440.4	Engineer	Contractual	2,750.00	2,750.00	0.00	750.00	2,000.00
A-1450.1	Elections	Salary	0.00	0.00	0.00	0.00	0.00
A-1450.4	Elections	Contractual	0.00	0.00	0.00	0.00	0.00
A-1460.1		Salary	0.00	0.00	0.00	0.00	0.00
A-1460.4		Contractual	0.00	0.00	0.00	0.00	0.00
A-1620-1.1	Buildings	Personal Services	3,100.00	3,100.00	86.40	2,110.32	989.68
A-1620-2.1	Buildings		0.00	0.00	0.00	0.00	0.00
A-1620.1	Buildings	Salary	0.00	0.00	0.00	0.00	0.00
A-1620.2	Buildings	Capital Outlay	0.00	0.00	0.00	0.00	0.00
A-1620.21	Buildings	Grant	0.00	0.00	0.00	0.00	0.00
A-1620.4	Buildings	Contractual	0.00	0.00	0.00	0.00	0.00
A-1620.41	Buildings	Nat'l Gas	4,500.00	4,500.00	0.00	2,139.41	2,360.59
A-1620.42	Buildings	Electricity	6,000.00	6,000.00	0.00	4,297.37	1,702.63
A-1620.43	Buildings	Contractual	15,000.00	15,000.00	0.00	8,040.87	6,959.13
A-1620.44	Buildings	Phone	3,000.00	3,000.00	0.00	3,164.09	-164.09
A-1660.4	Central Storeroom	Contractual	1,500.00	1,500.00	0.00	1,588.65	-88.65
A-1910.4	Unallocated	Contractual	20,500.00	20,500.00	0.00	19,404.53	1,095.47
A-1920.4	Municipal	Contractual	0.00	0.00	0.00	0.00	0.00
A-1940.4	Purchase of Land	Contractual	0.00	0.00	0.00	0.00	0.00
A-1990.4	Contingent Account	Contractual	2,500.00	2,500.00	0.00	0.00	2,500.00
A-3510.1	Control of Dogs	Salary	2,700.00	2,700.00	0.00	2,470.00	230.00
A-3510.2	Control of Dogs	Capital Outlay	150.00	150.00	0.00	0.00	150.00
A-3510.4	Control of Dogs	Contractual	700.00	700.00	0.00	96.22	603.78
A-4540.4	Ambulance	Contractual	23,000.00	23,000.00	0.00	23,000.00	0.00

Expense Report

Tuesday, November 08, 2016 19:16

A-5010.1	Highway & Street	Salary	54,728.00	54,728.00	2,104.92	46,308.24	8,419.76
A-5010.2	Highway & Street	Capital Outlay	0.00	0.00	0.00	0.00	0.00
A-5010.4	Highway & Street	Contractual	1,300.00	1,300.00	0.00	1,000.40	299.60
A-5110.1	Street Supt.	Salary	0.00	0.00	0.00	0.00	0.00
A-5132.4	Garage	Contractual	16,000.00	16,000.00	0.00	8,205.68	7,794.32
A-5182.4	Street Lighting	Contractual	1,650.00	1,650.00	0.00	973.12	676.88
A-6510.4	Veterans Service	Contractual	200.00	200.00	0.00	200.00	0.00
A-6772.4	Programs for Aging	Contractual	1,200.00	1,200.00	0.00	1,200.00	0.00
A-7110.1	Parks	Salary	0.00	0.00	0.00	0.00	0.00
A-7110.2	Parks	Capital Outlay	0.00	0.00	0.00	0.00	0.00
A-7110.4	Parks	Contractual	7,000.00	7,000.00	0.00	5,519.16	1,480.84
A-7450.4	Museum-Art Gallery	Contractual	500.00	500.00	0.00	500.00	0.00
A-7510.1	Historian	Salary	50.00	50.00	0.00	0.00	50.00
A-7510.4	Historian	Contractual	0.00	0.00	0.00	0.00	0.00
A-7550.4	Celebrations	Contractual	100.00	100.00	0.00	100.00	0.00
A-7989.4		Contractual	0.00	0.00	0.00	0.00	0.00
A-8090.4	Environmental	Contractual	1,000.00	1,000.00	0.00	1,000.00	0.00
A-8810.1	Cemeteries	Salary	0.00	0.00	0.00	0.00	0.00
A-8810.4	Cemeteries	Contractual	0.00	0.00	0.00	0.00	0.00
A-9010.8	State Retirement	Employee Benefits	14,755.00	14,755.00	0.00	0.00	14,755.00
A-9030.8	Social Security	Employee Benefits	10,500.00	10,500.00	314.58	10,059.80	440.20
A-9040.8	Worker's	Employee Benefits	6,775.00	6,775.00	0.00	6,737.00	38.00
A-9050.8	Unemployment	Employee Benefits	1,600.00	1,600.00	0.00	1,196.64	403.36
A-9055.8	Disability Insurance	Employee Benefits	50.00	50.00	0.00	0.00	50.00
A-9060.8	Hospital/Medical	Employee Benefits	0.00	0.00	0.00	0.00	0.00
A-9901.9	Transfers to other	Transfers	0.00	0.00	0.00	0.00	0.00
A-9950.9	Trans-Capital Proj.	Transfers	0.00	0.00	0.00	0.00	0.00
			308,854.00	308,854.00	4,426.81	241,683.32	67,170.68

Fund: B

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
B-1420.4	Attorney	Contractual	500.00	500.00	0.00	500.00	0.00
B-1990.4	Contingent Account	Contractual	500.00	500.00	0.00	0.00	500.00
B-3310.4	Traffic Control	Contractual	1,000.00	1,000.00	0.00	487.91	512.09
B-4010.4	Public Health	Contractual	0.00	0.00	0.00	0.00	0.00
B-4020-1.1	Registrar of Vital	Salary	310.00	310.00	0.00	232.50	77.50
B-4020-2.1	Registrar of Vital	Salary	2,350.00	2,350.00	0.00	960.52	1,389.48
B-4020.4	Registrar of Vital	Contractual	100.00	100.00	0.00	5.62	94.38
B-6772.4	Programs for Aging	Contractual	0.00	0.00	0.00	0.00	0.00
B-7310.4	Youth Programs	Contractual	0.00	0.00	0.00	0.00	0.00
B-7410.4	Library	Contractual	0.00	0.00	0.00	0.00	0.00
B-8010.1	Zoning	Salary	10,975.00	10,975.00	0.00	9,145.80	1,829.20
B-8010.4	Zoning	Contractual	800.00	800.00	0.00	550.16	249.84
B-8020.4	Planning	Contractual	0.00	2,500.00	0.00	0.00	2,500.00
B-9010.8	State Retirement	Employee Benefits	2,065.00	2,065.00	0.00	0.00	2,065.00
B-9030.8	Social Security	Employee Benefits	900.00	900.00	0.00	790.88	109.12
B-9040.8	Worker's	Employee Benefits	600.00	600.00	0.00	600.00	0.00
B-9050.8	Unemployment	Employee Benefits	230.00	230.00	0.00	155.76	74.24
B-9950.9	Trans-Capital Proj.	Transfers	0.00	0.00	0.00	0.00	0.00
			20,330.00	22,830.00	0.00	13,429.15	9,400.85

Fund: CD

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
CD-1620.2	Buildings	Capital Outlay	0.00	0.00	0.00	0.00	0.00
CD-8668.4		Contractual	0.00	0.00	0.00	0.00	0.00
CD-8686.1		Salary	0.00	0.00	0.00	0.00	0.00
CD-8686.4		Contractual	0.00	0.00	0.00	0.00	0.00

Expense Report

			0.00	0.00	0.00	0.00	0.00
Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
CM-8810.4	CEMETERIES	Contractual	0.00	0.00	0.00	0.00	0.00
CM-9901.9	Interfund Transfer	Transfers	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00

Fund: DA

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
DA-5120.4	Bridges	Contractual	1,000.00	1,000.00	0.00	0.00	1,000.00
DA-5130.2	Machinery	Capital Outlay	0.00	28,000.00	0.00	28,000.00	0.00
DA-5130.4	Machinery	Contractual	32,500.00	33,580.00	0.00	24,628.12	8,951.88
DA-5132.2	Garage	Capital Outlay	0.00	216,083.04	0.00	51,608.84	164,474.20
DA-5140.4	Miscellaneous/brus	Contractual	0.00	0.00	0.00	0.00	0.00
DA-5142.1	Snow Removal	Salary	57,475.00	57,475.00	4,148.00	41,564.76	15,910.24
DA-5142.4	Snow Removal	Contractual	95,000.00	95,000.00	0.00	38,374.56	56,625.44
DA-9010.8	State Retirement	Employee Benefits	7,140.00	7,140.00	0.00	0.00	7,140.00
DA-9030.8	Social Security	Employee Benefits	4,000.00	4,000.00	317.32	3,179.67	820.33
DA-9040.8	Worker's	Employee Benefits	2,535.00	2,535.00	0.00	2,535.00	0.00
DA-9050.8	Unemployment	Employee Benefits	650.00	650.00	0.00	507.18	142.82
DA-9055.8	Disability Insurance	Employee Benefits	20.00	20.00	0.00	0.00	20.00
DA-9060.8	Hospital/Medical	Employee Benefits	0.00	0.00	0.00	0.00	0.00
DA-9901.9	Transfers to other	Transfers	0.00	0.00	0.00	0.00	0.00
DA-9950.9	Trans-Capital Proj.	Transfers	0.00	0.00	0.00	0.00	0.00
			200,320.00	445,483.04	4,465.32	190,398.13	255,084.91

Fund: DB

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
DB-5110.1	Maintenance of	Salary	65,575.00	65,575.00	0.00	55,878.00	9,697.00
DB-5110.2		Capital Outlay	0.00	100,000.00	0.00	5,250.00	94,750.00
DB-5110.4	Maintenance of	Contractual	75,000.00	75,000.00	0.00	55,038.30	19,961.70
DB-5110.41	Maintenance of	Nat'l Gas	0.00	0.00	0.00	0.00	0.00
DB-5112.2	Road	Capital Outlay	77,500.00	84,506.64	0.00	84,506.64	0.00
DB-5130.2	Machinery	Capital Outlay	0.00	24,000.00	0.00	24,000.00	0.00
DB-9010.8	State Retirement	Employee Benefits	10,125.00	10,125.00	0.00	0.00	10,125.00
DB-9030.8	Social Security	Employee Benefits	3,500.00	3,500.00	0.00	4,274.53	-774.53
DB-9040.8	Worker's	Employee Benefits	2,895.00	2,895.00	0.00	2,895.00	0.00
DB-9050.8	Unemployment	Employee Benefits	50.00	50.00	0.00	144.94	-94.94
DB-9055.8	Disability Insurance	Employee Benefits	0.00	0.00	0.00	0.00	0.00
DB-9060.8	Hospital/Medical	Employee Benefits	0.00	0.00	0.00	0.00	0.00
DB-9950.9	Trans-Capital Proj.	Transfers	0.00	0.00	0.00	0.00	0.00
			234,645.00	365,651.64	0.00	231,987.41	133,664.23

Fund: SF

Account Number	Account Descript	Detail	Adopted Budget	Ammended Bud	Spent This Mon	Spent This Yr	Buget Remain
SF-3410.4	Fire	Contractual	96,000.00	96,000.00	0.00	96,000.00	0.00
			96,000.00	96,000.00	0.00	96,000.00	0.00

Fund: A

Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
A-1001	Real Property Taxes	127,509.00	127,509.00	0.00	127,508.86	-0.14
A-1081	Other paymts in lieu/tax	1,600.00	1,600.00	0.00	1,600.00	0.00
A-1090	Int/Penalty-real prop tax	4,000.00	4,000.00	0.00	4,437.70	437.70
A-1120	Non-prop tax distri/count	134,495.00	134,495.00	0.00	64,634.35	-69,860.65
A-1170	Franchise Fee	7,500.00	7,500.00	0.00	5,492.83	-2,007.17
A-1255	Clerk Fees	350.00	350.00	0.00	349.89	-0.11
A-2082	Library Charges	4,000.00	4,000.00	0.00	1,303.07	-2,696.93
A-2300	Services, Other Govts	6,000.00	6,000.00	0.00	6,000.00	0.00
A-2401	Interest & Earnings	0.00	0.00	0.00	407.50	407.50
A-2401.1	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
A-2412	Rent real Prop/government	0.00	0.00	0.00	0.00	0.00
A-2544	Dog Licenses	1,300.00	1,300.00	0.00	1,418.00	118.00
A-2590	Permits, Other	0.00	0.00	0.00	26.95	26.95
A-2610	Fines & Forfeited Bail	5,000.00	5,000.00	0.00	2,280.00	-2,720.00
A-2660	Sale of Real Property	0.00	0.00	0.00	0.00	0.00
A-2680	Insurance Recoveries	0.00	0.00	0.00	0.00	0.00
A-2701	Refunds prior yrs expendi	0.00	0.00	0.00	0.00	0.00
A-2705	Gifts & Donations	0.00	0.00	0.00	0.00	0.00
A-2770	Unclass. Revenues(specify	0.00	0.00	0.00	11.00	11.00
A-3001	State Revenue Sharing	5,100.00	5,100.00	0.00	5,125.00	25.00
A-3005	Mortgage Tax	12,000.00	12,000.00	0.00	6,659.81	-5,340.19
A-3021	Court Facilities	0.00	0.00	0.00	0.00	0.00
A-3040	State Aid,TaxMaps & Asses	0.00	0.00	0.00	0.00	0.00
A-3060		0.00	0.00	0.00	0.00	0.00
A-3089	Other Aid(Specify)	0.00	0.00	0.00	0.00	0.00
A-3089-1	Other Aid(Specify)	0.00	0.00	0.00	0.00	0.00
A-5031	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
A-5031.1	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
		308,854.00	308,854.00	0.00	227,254.96	-81,599.04

Fund: B

Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
B-1001	Real Property Taxes	0.00	0.00	0.00	0.00	0.00
B-1120	Non-prop tax distri/count	18,030.00	18,030.00	0.00	18,030.00	0.00
B-1560	Safety Inspection Fees	1,250.00	1,250.00	0.00	3,499.65	2,249.65
B-1603	Vital Statistics Fees	250.00	250.00	0.00	132.00	-118.00
B-2110	Zoning fees	150.00	150.00	0.00	300.00	150.00
B-2115	Planning Board Fees	150.00	150.00	0.00	175.00	25.00
B-2350	YouthServ/othr government	0.00	0.00	0.00	0.00	0.00
B-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
B-2770	Unclass. Revenues(specify	0.00	0.00	0.00	0.00	0.00
B-3001	State Revenue Sharing	500.00	500.00	0.00	500.00	0.00
B-3089	Other Aid(Specify)	0.00	2,500.00	0.00	0.00	-2,500.00
B-3389		0.00	0.00	0.00	0.00	0.00
B-3801	Recreation for Elderly	0.00	0.00	0.00	0.00	0.00
B-3820	Youth Programs	0.00	0.00	0.00	0.00	0.00
		20,330.00	22,830.00	0.00	22,636.65	-193.35

Fund: CD

Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
CD-2128	Int/Penalties/Sewer Accts	0.00	0.00	0.00	0.00	0.00
CD-2170	Community Developmt incom	0.00	0.00	0.00	4,153.45	4,153.45
CD-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
CD-4910		0.00	0.00	0.00	0.00	0.00

Revenue Report

		0.00	0.00	0.00	4,153.45	4,153.45
Fund: CM						
Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
CM-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
Fund: DA						
Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
DA-1001	Real Property Taxes	1,490.00	1,490.00	0.00	1,490.00	0.00
DA-1001.1		25,000.00	25,000.00	0.00	25,000.00	0.00
DA-1120	Non-prop tax distri/count	12,330.00	12,330.00	0.00	12,330.00	0.00
DA-1120.1	Non-prop tax distri/count	0.00	0.00	0.00	0.00	0.00
DA-2300	Services, other governmen	186,500.00	186,500.00	0.00	106,398.93	-80,101.07
DA-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
DA-2401.1	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
DA-2650	Sales of Scrap & Exc. Mat	0.00	1,080.00	0.00	8,288.50	7,208.50
DA-2665	Sales of Equipment	0.00	0.00	0.00	0.00	0.00
DA-2665.1	Sale of Equipment	0.00	0.00	0.00	0.00	0.00
DA-2680	Insurance Recoveries	0.00	0.00	0.00	0.00	0.00
DA-2701	Refunds prior yrs expendi	0.00	0.00	0.00	96.51	96.51
DA-2705	Gifts & Donations	0.00	0.00	0.00	0.00	0.00
DA-3960		0.00	0.00	0.00	0.00	0.00
DA-4785		0.00	0.00	0.00	0.00	0.00
DA-5031	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
DA-5031.1	Interfund Transfers	0.00	0.00	0.00	0.00	0.00
DA-5710	Serial Bonds	0.00	200,000.00	0.00	200,000.00	0.00
		225,320.00	426,400.00	0.00	353,603.94	-72,796.06
Fund: DB						
Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
DB-1001	Real Property Taxes	0.00	0.00	0.00	0.00	0.00
DB-1120	Non-prop tax distri/count	137,145.00	137,145.00	0.00	137,145.00	0.00
DB-2300	Services, Other Govts	20,000.00	20,000.00	0.00	6,750.00	-13,250.00
DB-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
DB-2665	Sales of Equipment	0.00	0.00	0.00	0.00	0.00
DB-2701	Refunds prior yrs expendi	0.00	0.00	0.00	0.00	0.00
DB-2770	Unclass. Revenues(specify	0.00	0.00	0.00	0.00	0.00
DB-3501	Consolidated highway Aid	77,500.00	84,506.64	0.00	0.00	-84,506.64
DB-3505	Multi-Modal Monies	0.00	0.00	0.00	0.00	0.00
DB-3591	St Aid; Hwy Capital Projects	0.00	100,000.00	0.00	0.00	-100,000.00
DB-3960	State Disaster Assistance	0.00	0.00	0.00	2,163.79	2,163.79
DB-4785		0.00	0.00	0.00	0.00	0.00
		234,645.00	341,651.64	0.00	146,058.79	-195,592.85
Fund: SF						
Account Number	Account Descriptin	Adopted Budget	Ammended Bud	Received This Mon	Received This Yr	Buget Remain
SF-1001	Real Property Taxes	96,000.00	96,000.00	0.00	96,000.13	0.13
SF-2401	Interest & Earnings	0.00	0.00	0.00	0.00	0.00
		96,000.00	96,000.00	0.00	96,000.13	0.13

Robert J. Smith*
Michael A. Tremont
Alicia S. Calagiovanni
James J. Gascon
Paul G. Ferrara**
Maureen G. Fatcheric
Timothy J. Conan
John R. Langey
Daniel P. Fletcher

Anthony R. Hanley
Dennis P. Hennigan
Robert W. Connolly**
Nicole Marlow-Jones
Donald S. DiBenedetto
Nadine C. Bell+
Wendy S. Reese
Zachary R. Benjamin



COSTELLO • COONEY • FEARON
PLLC

Attorneys at law since 1896

500 PLUM STREET, SUITE 300 | SYRACUSE, NY 13204-1401
TEL. 315.422.1152 | FAX 315.422.1139
WWW.CCF-LAW.COM

Jennifer L. Wang
Jennifer L. Alfieri
Shannon R. Becker++
Richard J. Andino
Elizabeth A. Hoffman

Daniel R. Rose
Megan E. Grimsley
Alexandra L. Condon
Nicholas S. Cortese

James F. Barna****+**** Special Counsel
Carol C. Olech, Special Counsel
Jonathan P. McSherry, Special Counsel, CPA

* Also admitted in Texas
** Also admitted in Massachusetts
*** Also admitted in Mississippi
**** Also admitted in Maine
+ Also admitted in Pennsylvania
++ Also admitted in Colorado
+++ Also admitted in Tennessee

Kevin M. Gilligan, Senior Counsel
Donald L. Nicholas, Of Counsel
Warren W. Bader, Of Counsel
Robert D. Essig, Of Counsel
Peter J. Corrigan, Of Counsel
Scott W. Bush, Of Counsel
John M. DeLaney, Of Counsel
Michael E. O'Connor, Of Counsel

October 5, 2016

Rebecca Marshall
Town of DeRuyter Clerk
Post Office Box 394
DeRuyter, New York 13052

Re: Updates to State Fire Prevention and Building Code / State Energy Conservation Construction Code and Impact on Local Laws

Dear Becky:

Attached, please find a memorandum regarding the recent update to the New York State Uniform Fire Prevention and Building Code. As the memorandum explains in greater detail, the language of your local laws anticipates periodic amendments to the Uniform Code. Thus, no action is required on your part with respect to this update. Kindly distribute the memo to the Board and other officials noted on the memorandum.

If you have any question, please do not hesitate to contact me.

Sincerely yours,

COSTELLO, COONEY & FEARON, PLLC

A handwritten signature in blue ink that reads "John R. Langey".

John R. Langey

JRL/smm
Enclosure



MEMORANDUM

*This is a CONFIDENTIAL DOCUMENT
Subject to the Attorney Work-Product and/or Attorney-Client Privilege*

TO: Rebecca Marshall, Town of DeRuyter Clerk

CC: Daniel S. Degear, Town Supervisor
Roger S. Cook, Code Enforcement Officer
DeRuyter Town Board Members:
Edwin Coon
Robert Hathaway
Cedric Barnes, Jr.
Robert Jones

FROM: Costello, Cooney & Fearon, PLLC

DATE: October 5, 2016

RE: Updates to State Fire Prevention and Building Code / State Energy
Conservation Construction Code and Impact on Local Laws

On March 9, 2016, the State Fire Prevention and Building Code Council completed major updates to the Uniform Fire Prevention and Building Code (hereinafter “Uniform Code”) and State Energy Conservation Construction Code (hereinafter “Energy Code”). The Uniform Code and Energy Code updates incorporate by reference a number of model codes, including the 2015 International Building Code and the 2016 International Energy Conservation Code. These updates become fully effective on October 3, 2016.

Understanding the magnitude of this change in State building regulations, Code Enforcement Officers from a number of municipalities we represent contacted us to inquire about what action(s) should be taken in order to ensure that their local laws are in compliance with, and properly reflect the Uniform Code and Energy Code updates. We have looked into these requests and, based upon our own research and advice from, among other organizations, the New York Conference of Mayors, it is our opinion that no action need be taken on your part.

There are two primary reasons why we recommend no action in response to the Uniform Code and Energy Code updates. First, the titles of these regulatory frameworks are not changing. Though the Uniform Code and Energy Code will adopt provisions from model codes that have been enacted in several other states, such as the International Building Code, they will continue to

be referred to as the Uniform Code and the Energy Code. Your local laws regarding building code enforcement already correctly refer to the Uniform Code and the Energy Code. Thus, there is no need to change those references. Second, your local laws do not refer to any specific version of the Uniform Code or the Energy Code. Rather, your laws define “Uniform Code” as “the New York State Uniform Fire Prevention and Building Code, **as currently in effect and as hereafter amended from time to time**” (Local Law No. 1, 2014 § 2, “Uniform Code” [emphasis added]), and define “Energy Code” in an identical manner (*see* Local Law No. 1, 2014 § 2, “Energy Code”). In other words, your local laws were drafted in such a way that, if the State codes are amended, as they have been here, your laws automatically reflect the change.

Undoubtedly, the updates to the Uniform Code and Energy Code offer much to digest in the way of amendments and alterations to statewide building regulations. However, your own building code enforcement law, which simply authorizes the Code Enforcement Officer to enforce the State codes in whatever form they may exist, does not require amendment, as its current language in no way compromises your ability to enforce the Uniform Code and/or the Energy Code beyond October 3, 2016.

If you have any questions or concerns about any of the foregoing, please do not hesitate to contact us.

NSC

Revenues

Source	Budget Amount	Actual Amount	Over/Under
Bond	\$ 200,000.00		\$ 200,000.00
Reserves	\$ 16,083.04	\$ 16,083.04	\$ -
Budget - Highway	\$ 10,000.00		\$ 10,000.00
Budget - Legal	\$ 2,500.00	\$ 798.04	\$ 1,701.96
	\$ 228,583.04	\$ 798.04	

Expenses

Item	Budget Amount	Actual Amount	Over/Under
Builder - Secor	\$ 143,750.00	\$ 143,750.00	\$ -
Abatement - Abscope	\$ 31,500.00	\$ 31,500.00	\$ -
Air Quality - B&L	\$ 2,500.00	\$ 1,100.00	\$ 1,400.00
Legal Cost - Town Atty	\$ 2,500.00	\$ 3,159.62	\$ (659.62)
Legal Cost - Bond Atty	\$ 2,500.00	\$ 2,300.00	\$ 200.00
Legal Cost - Fiscal Advisor	\$ 2,500.00	\$ 1,400.00	\$ 1,100.00
Bond Printing	\$ -	\$ 305.00	\$ (305.00)
Equip Rental - Man Lift	\$ 1,000.00	\$ 1,150.00	\$ (150.00)
Equip Rental - Excavator	\$ 2,000.00	\$ 1,400.00	\$ 600.00
Equip Rental - Dozer	\$ 2,000.00	\$ 1,200.00	\$ 800.00
Materials - Site work	\$ 2,000.00	\$ 2,873.00	\$ (873.00)
Electrical	\$ 5,000.00	\$ 5,100.00	\$ (100.00)
Tipping Fees - Old Garage	\$ -	\$ 6,767.00	\$ (6,767.00)
Pavement	\$ 31,333.04	\$ 29,212.63	\$ 2,120.41
	\$ 228,583.04	\$ 231,217.25	\$ (2,634.21)

New Woodstock FIRE DISTRICT
 2017
 19 BUDGET SUMMARY

Total Appropriations		\$ 132,816. ⁰⁰
Less:		
Estimated Revenues	\$ 1,000. ^a	
Estimated Prior Years Unexpended Balance		- 1,000 ⁻
Amount to be Raised by Real Property Taxes		\$ 131,816

TAX APPORTIONMENT
 (to be used when fire district is in more than one town)
 (Computation on Page 4)

Town	Apportioned Tax
<u>Town of Cozens</u>	\$ 98,862.00
<u>Town of De Ruyter</u>	32,954.00
<u>Total Apportioned</u>	\$ 131,816. ⁰⁰

I certify that the Estimates were approved by the fire commissioners on October 18 2016.

Frank J. Williams
 Fire District Secretary

NOTE: ~~File with Town Budget Officer by September 20 (October 20 in Westchester County)~~

APPROPRIATIONS

	Actual Expenditures 19 2015	Budget as Modified 19 2016	Preliminary Estimate 19 2017	Adopted Budget 19 2017
Salary - Treasurer	\$ _____	\$ _____	\$ _____	\$ _____
Salary - Other Elected Officer	_____	_____	_____	_____
Other Personal Services	_____	_____	_____	_____
A3410.1* Total Personal Services	\$ _____	\$ _____	\$ _____	\$ _____
A3410.2 Equipment	<u>13213.98</u>	<u>20675.00</u>	<u>20503.00</u>	<u>19803.00</u>
A3410.4 Contractual Expenditures	<u>40651.92</u>	<u>50,700.00</u>	<u>48,900.00</u>	<u>50400.00</u>
A1930.4 Judgments and Claims	_____	_____	_____	_____
A9010.8 State Retirement System	_____	_____	_____	_____
A9030.8 Social Security	_____	_____	_____	_____
A9040.8 Workers' Compens- ation	<u>15370.60</u>	<u>15,500.00</u>	<u>13,000.00</u>	<u>13,000.00</u>
A9050.8 Unemployment Insurance	_____	_____	_____	_____
A9060.8 Hospital, Med- ical and Accident Insurance	_____	_____	_____	_____
A9085.8 Supp. Benefit Payments to Dis- abled Firefighters	_____	_____	_____	_____
A9710.6 Redemption of Bonds	_____	_____	_____	_____
A97 __.6 Redemption of Notes	<u>29133.00</u>	<u>29733.00</u>	<u>29733.00</u>	<u>29733.00</u>
A9710.7 Interest on Bonds	_____	_____	_____	_____
A97 __.7 Interest on Notes	<u>3,716.67</u>	<u>3,717.00</u>	<u>2230.00</u>	<u>2230.00</u>
A9901.9 Transfer to Reserve Fund	<u>15,003.74</u>	<u>17650.00</u>	<u>17650.00</u>	<u>17,650.00</u>
A9950.9 Transfer to Capital Fund	_____	_____	_____	_____
Totals	<u>\$ 117,689.90</u>	<u>\$ 131,975.00</u>	<u>\$ 132,016.00</u>	<u>\$ 132,816.00</u> **

* These codes are similar to those used by all local governments in New York State. These or the formerly assigned codes may be used in the accounting records. In order for us to process the report, the new codes will be listed in the report.

** Transfer to Page 1

ESTIMATED REVENUES

	Actual Revenues for <u>2015</u>	Budget As Modified for <u>2016</u>	Preliminary Estimate for <u>2017</u>	Adopted Budget for <u>2017</u>
A2262* Fire Protection and Other Services to Other Districts and Governments	<u>\$130,077</u>	<u>\$130,975</u>	<u>\$131,016</u>	<u>\$131,816</u>
A2401 Interest and Earnings	<u>301.50</u>	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
A2410 Rentals	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A2665 Sales of Apparatus and Equipment	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A2701 Refunds of Expend- itures	<u>1952.58</u>	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
A2705 Gifts and Donations	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Miscellaneous (Specify):				
A2770 <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A2770 <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A4305 Federal Aid for Civil Defense	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A5031 Transfer from Capital Fund	<u> </u>	<u> </u>	<u> </u>	<u> </u>
A5031 Transfer from Reserve Fund	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Totals	<u><u>\$132331.08</u></u>	<u><u>\$131,975</u></u>	<u><u>\$132,016</u></u>	<u><u>\$132,816**</u></u>

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** Transfer to Page 1

New Woodstock FIRE DISTRICT

WORKSHEET FOR ~~2017~~ BUDGET

APPROPRIATIONS

A3410.1 PERSONAL SERVICES:		
\$ _____		

Total Personal Services	\$ _____	

A3410.2 EQUIPMENT:		
<i>Akron Scene Light</i>		\$ <i>2320.00</i>
<i>Pack Lights (4)</i>		<i>336.00</i>
<i>Air Pack</i>		<i>5800.00</i>
<i>200' 1 3/4" hose</i>		<i>356.00</i>
<i>Air bottles (2)</i>		<i>2361.00</i>
<i>2 pagers</i>		<i>810.00</i>
<i>TRAINING</i>		<i>3630.00</i>
<i>2 Sets Turn out</i>		<i>4200.00</i>
_____		_____
_____		_____
Total Equipment	\$ <i>19803.00</i>	

NOTE: Identify each position or category of positions (i.e., secretary, treasurer, five (5) paid firemen.

NOTE: Identify each piece of equipment (i.e., pumper, hook and ladder, micro-computer, copy machine.

WORKSHEET (Continued)
APPROPRIATIONS

A3410.4 CONTRACTUAL EXPENDITURES

Administrative
Office Supplies
Postage
Legal and Audit fees
Association Dues
Printing and Supplies
Publication of Notices
Rent of Voting Machines

\$ 600.⁰⁰
100.⁰⁰
1500.⁰⁰
100.⁰⁰
100.⁰⁰

Utilities and Water

Fuel and Light
Water Rents
Water Hydrant Rental
Maintenance of Wells
Telephone
Jan King

6800.⁰⁰
185.⁰⁰
375.⁰⁰
700.⁰⁰

Travel and Firefighters' Expenses

Insurance *PAENY*
Conventions
Other Travel
Uniforms
Public Drills, Parades,
Inspection Dinners
Fire Training
Physicals

300.⁰⁰
3500.⁰⁰

2500.⁰⁰

Outside Fire Services
Fire Protection
Fire Department or
Company Services

Building

Repairs to Building
Maintenance Supplies
Rent

\$ 1500.⁰⁰
1000.⁰⁰

Fire Equipment and Alarm
Repairs to Apparatus
and Equipment
Gasoline, Oil, Etc.
Maintenance of Fire
Alarm System

11,000.⁰⁰
1,000.⁰⁰

Insurance
Premium on Treasurer's
Bond
Public Liability and
Property Damage

14,500.⁰⁰

Other Insurance

Other *Commissioner's Travel*
Medical Director

100.⁰⁰
1500.⁰⁰

TOTAL

\$ 50,400.⁰⁰

TOWN OF DERUYTER

TOWN BOARD RESOLUTION

NOVEMBER 10, 2016

ADOPTION OF THE 2017 FINAL BUDGET

The following resolution was offered by Councilman _____, who moved its adoption, seconded by Councilman _____, to wit:

WHEREAS, the DeRuyter Town Board has met and considered the Preliminary Budget for the fiscal year beginning January 1, 2017, and on November 10, 2016 conducted a public hearing, as required by Town Law, Article 8, § 108.

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of DeRuyter hereby adopts the 2017 Preliminary Budget as the FINAL Budget of the Town of DeRuyter for the fiscal year beginning January 1, 2017.

The question of the adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:

Edwin Coon	Councilman	Voted	Yes/No
Cedric Barnes	Councilman	Voted	Yes/No
Robert Hathaway	Councilman	Voted	Yes/No
Robert Jones	Councilman	Voted	Yes/No
Daniel Degear	Supervisor	Voted	Yes/No

The foregoing resolution was/was not thereupon declared duly adopted.

DATED: November 10, 2016

PO Box 394,
DeRuyter, NY 13052
www.deruyternygov.us

**AMENDMENT TO AGREEMENT BETWEEN COUNTY OF MADISON AND THE
TOWN OF _____**

AMENDMENT #1

AMENDMENT #1 to original Agreement dated October 1, 2016 and approved by Resolution No. 281-16 on August 9, 2016 is hereby amended by and between the County of Madison, hereinafter call the "County" acting through F. JOSEPH WISINSKI, County Superintendent of Highways and the Town of _____ hereinafter call the "Town".

WITNESSETH: that for the consideration and upon the terms and conditions hereinafter provided the Town agrees to furnish its machinery, labor, and material therefore and to keep, within good reason, the paved portion of the highways herein described free from snow and treated with abrasives in accordance with the rules and regulations as set forth by the County Superintendent of Highways and which are part of this Agreement for the year **October 1, 2016 through April 30, 2017.**

IT IS FURTHER AGREED that the application of Salt Brine or Salt Brine with 5% solution of Magnesium Chloride is an effective tool in certain conditions as determined by the Town Highway Superintendent in consultation with the County Highway Superintendent.

IT IS FURTHER AGREED that the Town will be paid **\$12.02** per lane mile for the application of salt brine and **\$13.52** per lane mile for the application of salt brine with magnesium chloride to be applied at the rate of 25 gallons per mile.

Town of _____

BY: _____
Supervisor

BY: _____
Town Superintendent of Highways

County of Madison

BY: _____
Madison County Highway Superintendent

Subject: Monday Mile

From: "slocum.bonnie" <slocum.bonnie@mcruralhealthcouncil.org>

Date: 8/26/2016 8:46 AM

To: "walters" <walters@deruytercentral.org>, <dan@deruyternygov.us>

CC: "Bruce Hathaway" <bhathaway@healthconnections.org>, "Kathryn M Wood" <kmwoo101@syr.edu>

Dear Chuck and Dan,

The Madison County Rural Health Council has convened a Live Well Committee to focus on increasing healthy opportunities for the residents of Madison County. This year the Live Well committee has partnered with the SU Lerner Center to develop several "Monday Miles" across Madison County. <http://www.moveitmonday.org/mondaymile/>

We would like to reach the people who may want to get started with becoming more active in a very easy way. The Healthy Monday idea as you will read, is built on research that shows people quite often say they will start something on Monday. They refer to Monday as the January 1st of each week.

We have identified the areas where there are the highest obesity rates among school aged children and have tried to develop a Monday Mile in each of these areas. We now have 5 Monday Miles mapped out and would like to apply for funding for 2017 for the DeRuyter area. In each of the areas we presently have miles, we have engaged people who live in the area to become the champions and ambassadors of the Monday Mile.

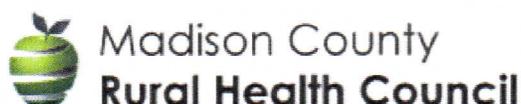
Would the two of you be willing to meet in September to talk about the possibility of developing a Monday Mile in DeRuyter?

We have been working with a fantastic student from the SU Master's in Public Health program, who is also an intern at the Lerner Center, Katie Wood and she is available on Friday morning, September 16. We could come to DeRuyter and meet with you to begin the process of developing a Monday Mile there if it is feasible.

Could you each let me know if you are available at 9 or 10 a.m. on that morning to explain the Monday Mile?

Thanks,
Bonnie

Bonnie Slocum, Executive Director



Madison County Rural Health Council, Inc.
The Chase Building
112 Farrier Ave., Suite 314
Oneida, NY 13421

www.mcruralhealthcouncil.org
Telephone: 315-726-4869
Fax: 315-697-2708

Bringing the Monday Mile to Madison County Healthy Monday

The Healthy Monday Campaigns encourage using Monday as the January 1st of the week to start or sustain healthy behaviors. Part of the Monday campaigns is Move-It Monday which encourages using the beginning of the week to jump start a fitness routine by walking a Monday Mile.

Walking a mile for health supports people in reaching weekly physical activity recommendations and setting the intention of doing physical activity at the beginning of the week increases the likelihood that these behaviors will continue for the rest of the week.

The Monday Mile came to Onondaga County 2012. Since then we have installed 17 one-mile walking routes around the county. With the help of the Fitness Inclusion Network, we have worked on making all of these routes accessible to people of all abilities.

The Monday Mile came to Madison County this summer in partnership with the Madison County Rural Health Council. Marked one-mile walking routes are being installed in Stockbridge, Canastota, Morrisville, Oneida and Brookfield, mapping out places where anyone can be active, any day of the week.

The Monday Mile can support a healthier community by encouraging physical activity by identifying safe and accessible spaces for recreation, supporting organizations that use the Monday Mile to facilitate physical activity and provide sustainable access to walking routes in your community.

We have had a lot of enthusiasm through Madison County and we're excited in the fact that it is the first rural county we have worked with to create Monday Mile's. Our hope is to make DeRuyter part of the Monday Mile community in Madison County. We have mapped out two walking routes where we could install signage, that would be easily accessible for residents living in the village.



The Monday Mile in Syracuse:

A Case Study

The Monday Mile is about walking your way to better health and the story of its success in Syracuse is a compelling one for those wanting to improve public health.



To date there are 17 Monday Mile routes across the city of Syracuse and Onondaga County ranging from downtown to campus neighborhoods to parks with signs guiding and inspiring walkers. For the last two years, Healthy Monday Syracuse and SU's Recreation Department have sponsored 'Walktober,' a month-long walking initiative encouraging teams and individuals to stay active by walking the Monday Mile. In October of 2014, over 550 people registered and walked more than 45,000 miles. Other programs in Spring and Summer feature guest speakers and coaches who teach groups about mindful walking, correct posture, and breathing techniques.

It all began with Healthy Monday, the umbrella campaign for a collection of national public health initiatives that encourage healthy behavior to help reduce chronic, preventable diseases. Healthy Monday founder and Syracuse alum Sid Lerner planted the seeds for Healthy Monday Syracuse and The Monday Mile grew out of that.

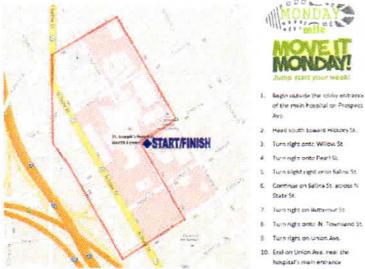
**“In October of 2014,
over 550 people
registered and
walked more than
45,000 miles.”**



Rebecca Bostwick, program director for the Lerner Center, recalls the Healthy Monday Syracuse team brainstorming about The Monday Mile in April of 2012. That led to Syracuse students and staff designing signage that could mark routes and encourage walkers. The team then worked with the offices of the mayor and county executives, as well as city and county parks, SUNY Upstate and Syracuse University to get signs up along ten 1-mile routes. Dr. Tom Dennison, Director of the Lerner Center and key advocate for The Monday Mile summed up the important role signs played. “By creating literal stakes in the ground, we are creating an environment that supports movement and being active.”

In addition to the signs, another key to the program's success was gathering support from a broad coalition of city and county officials, university staff, hospital administrators, and the business community. Syracuse Mayor Stephanie Miner and Onondaga County Executive Joanie Mahoney issued a joint proclamation declaring Monday September 10th, 2012, Move it Monday Day. They presented the proclamation in front of the trail that begins at City Hall, and joined in an inaugural walk with a crowd of supporters.

**St. Joseph's Hospital
Health Center Loop**



1. Begin outside the lobby entrance of the main Hospital or Progress Ave.
2. Head south toward Madison St.
3. Turn right onto Willow St.
4. Turn right onto Pearl St.
5. Turn right onto Union Ave. St.
6. Continue on Union Ave. across St. Joseph St.
7. Turn right on Madison St.
8. Turn right onto N. Townsend St.
9. Turn right on Union Ave.
10. End on Union Ave. near the Hospital main entrance.

Healthy Monday Syracuse
healthymonday.syr.edu

ST. JOSEPH'S
Hospital Health Center

KEEP UP THE GOOD WALK

The geographic diversity of the routes also played a role in the program's popularity. The downtown route is great for people wanting to take a break from work and for downtown residents, while the university loop get students and staff to participate. A loop on Syracuse's north side helped launch a Monday Mile walking club at St Joseph's Hospital Health Center as part of their employee wellness program. And the county park loops encourage people to come to the parks and motivate those already there to get more exercise. Park loops have become so popular that Monday Mile pavement markers were installed in Onondaga Lake Park alongside additional trail signage. The markers preserve the natural aesthetic of the park while encouraging walkers, runners, bikers and rollers to follow the Monday Mile route.

In 2014, a new route was introduced that bridged Upstate Hospital and Van Duyn Center for Rehabilitation and Nursing. Partners at both institutions demonstrated their dedication by braving some of the coldest, snowiest days of winter to assist with planning the route and sign placement in preparation for the springtime sign installation and launch. As part of their Upstate's Pathways to Wellness program, employees are eligible to receive a pin of recognition when they complete a number of Monday Mile walks.

Community organizations in Syracuse are also utilizing the Monday Mile as part of their wellness programming. Syracuse Healthy Start is a program of the Onondaga County Health Department focused on supporting healthy moms and babies and encouraging families to be active together. Interest is spreading to neighboring communities with the Village of Manlius incorporating the Monday Mile into their programming. The increased foot traffic is also good for business. Last April Syracuse University's Connective Corridor sponsored a 'Green Streets, Local Eats' event in celebration of Spring with four simultaneous Monday Mile walks.

“The mile distance is long enough to provide health benefits and short enough that it should be easy for almost everyone to participate.”



Perhaps the most basic reason for the success of The Monday Mile can be found right in its name. Research has shown that Monday is the day of the week people are most 'open to buy' when it comes to health. And, as County Executive Joanie Mahoney says, “The mile distance is long enough to provide health benefits and short enough that it should be easy for almost everyone to participate.”

This summer (2015) in collaboration with Syracuse City Parks, Onondaga County parks, and the Fitness Inclusion Network, Healthy Monday Syracuse will roll out the Monday Mile Parks Passport program which will encourage the community to visit the city and county parks to walk the Monday Mile and have a chance to earn prizes for completing different routes. Participants will establish their walking goal and choose which routes they wish to walk. Group walks will be held weekly throughout the summer in various parks.

Go to healthymonday.syr.edu to see the latest news. Keep up the good walk, Syracuse!

Signarama Syracuse, NY
 Seneca Signs, LLC
 102 Headson Drive
 Syracuse NY 13214
 United States
 Phone: (315) 446-9420
 Fax : (315) 446-9416
 signaramasyr@verizon.net
 for Quote : signaramasyr@verizon.net
 www.signarama-syracuse.com



Quote 13159 - Aluminum	Expiration Date : 11/09/2016
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Quote for	Contact	Shipping/Install
Town of DeRuyter PO 394 DeRuyter NY 13052	Dan Degear Phone : 4367620 Email : dan@deruyternygov.us Address : PO 394 DeRuyter NY 13052	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
13159	10/25/2016	Trish Bosco - Signarama Syracuse trishsarsyracuse@gmail.com	50% Down / COD		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Aluminum with graphics Single Sided: 18" X 12" .063 Aluminum with graphics applied. Rounded corners and mounting holes centered top and bottom. Customer to supply usable artwork.	11	\$25.00	\$275.00	\$0.00

Total

Sub Total	Setup	Total Tax(%)	Final Price
\$275.00	\$25.00	\$0.00 (0.0%)	\$300.00

Downpayment (50.0 %)	\$150.00
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Terms And Conditions

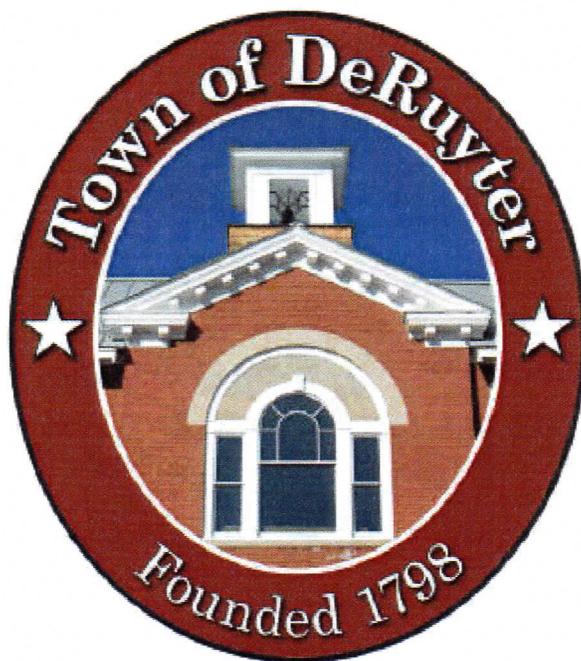
Terms And Conditions Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you. Vendor's Liability Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. Orders do not include items unless specifically listed on quote, order or invoice. Standard Insurance applies. If additional insurance is required an additional fee will be added.

Terms of Payment: Upon ordering, you must give Vendor a 50% deposit. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed

for **Town of DeRuyter**

Signature	Date
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**Town of DeRuyter
2016 / 2017
State and Municipal Facilities
Program (SAM)
Funding Request**



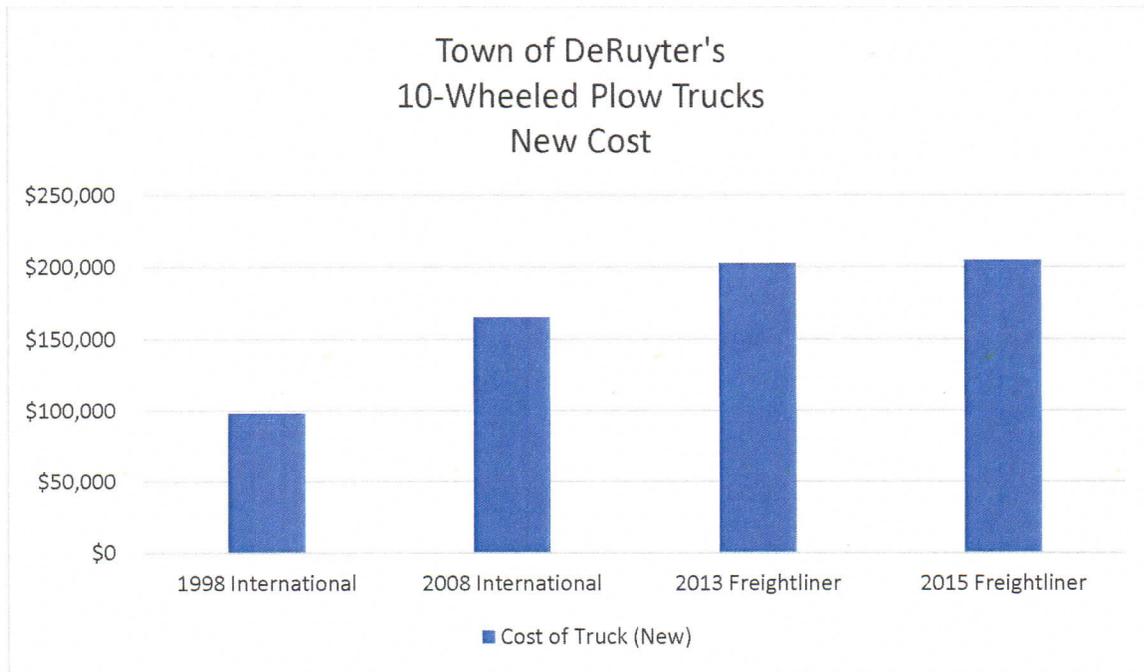
Submitted on behalf of the DeRuyter Town Board

May, 2016

Introduction: The Rising Cost of Plow Trucks

The Town of DeRuyter Highway Department maintains a total of 30.34 miles of Town roads. 23.8 miles are paved roadways and 6.54 miles have a gravel surface. Additionally, the Town of DeRuyter, through a shared-service contract with Madison County, provides the snow and ice removal of 22.2 miles of Madison County roadways and 5.1 miles of New York State roadways. The Town owns and operates four (4) 10-wheeled plow trucks and two (2) smaller trucks, including one (1) 1-ton truck with dump body and one (1) ¾-ton pick-up truck to remove the snow and ice from the 51.14 total miles of roads under its responsibility.

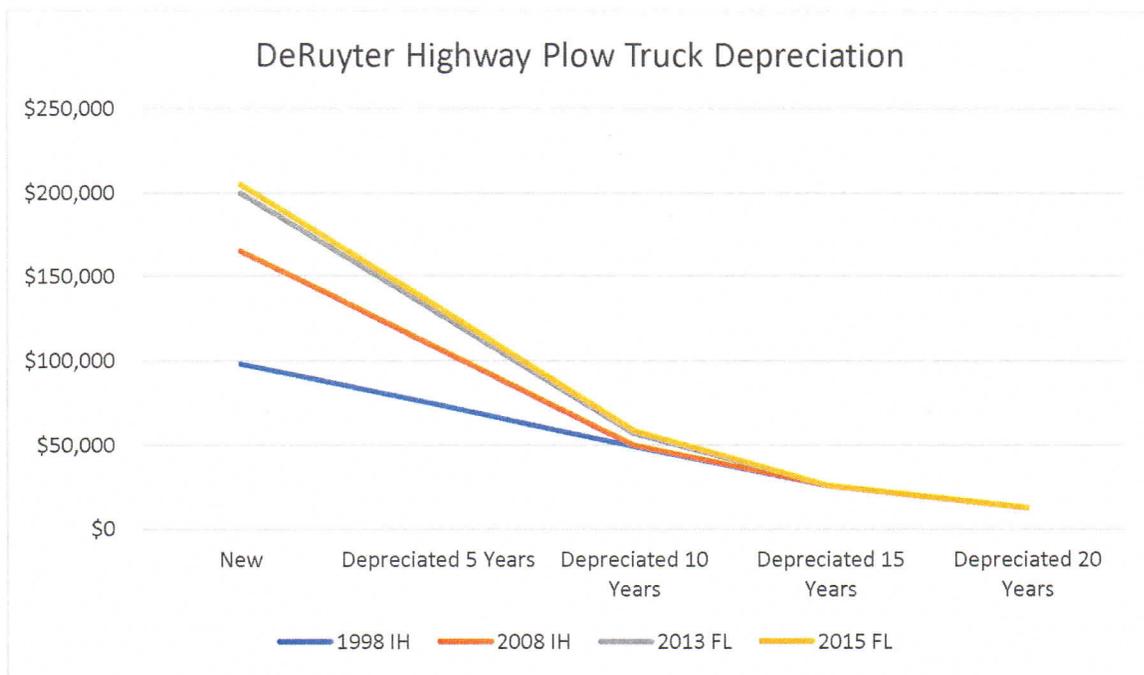
In recent years the cost of heavy equipment necessary to maintain roads has risen exponentially. For example, the oldest of the four (4) 10-wheeled plow truck in our fleet was purchased in 1998 at a total cost of approximately \$98,000.00 whereas the most current truck, purchased in 2015, had a total cost of approximately \$205,000.00 (shown in chart below).



The DeRuyter Town Board calculates the annual ownership cost of each 10-wheeled plow truck through the truck's depreciation. The electronics and emission controls on today's trucks have not only increased the initial cost of the truck, but have also sped up the depreciation realized on the truck. Previous truck generations, such as our 1998 International, depreciated at a slower rate than the trucks of today. The 1998 International did not reach 50% depreciation until it was 10 years-old. To compare, the newer generation trucks reach 50% depreciation at the age of 7 years-old.

The DeRuyter Town Board realized annual depreciation of \$4,800.00 for the 1998 International over its first 10 years. The Town's most recent truck, a 2015 Freightliner, has an annual depreciation of \$14,643.00 for the first 7 years. This equates to an overall increase of approximately 200% to the annual ownership cost per truck. The chart below illustrates the rate of depreciation for each of the four trucks in our fleet.

The considerable increase in ownership costs for our fleet of ten-wheeled plow trucks has created a significant burden on the property tax payers of our town.



Equipment Replacement Plan

The increase in ownership costs for 10-wheeled plow trucks creates a substantial financial hurdle for the Town to retain a fleet of four (4) ten-wheeled plow trucks. The Town of DeRuyter regularly budgets monies to be put aside for future highway equipment purchases; however, the amount necessary to cover depreciations costs for four (4) trucks requires significant increases to our annual budget. The DeRuyter Town Board has projected its equipment costs for the next 30 years and believes the Town can continue to purchase trucks with cash reserves; however, the Town will be forced to eliminate a ten-wheeled plow truck from its fleet and fall back to a three (3) truck fleet. This plan will diminish the Town’s winter road maintenance capabilities.

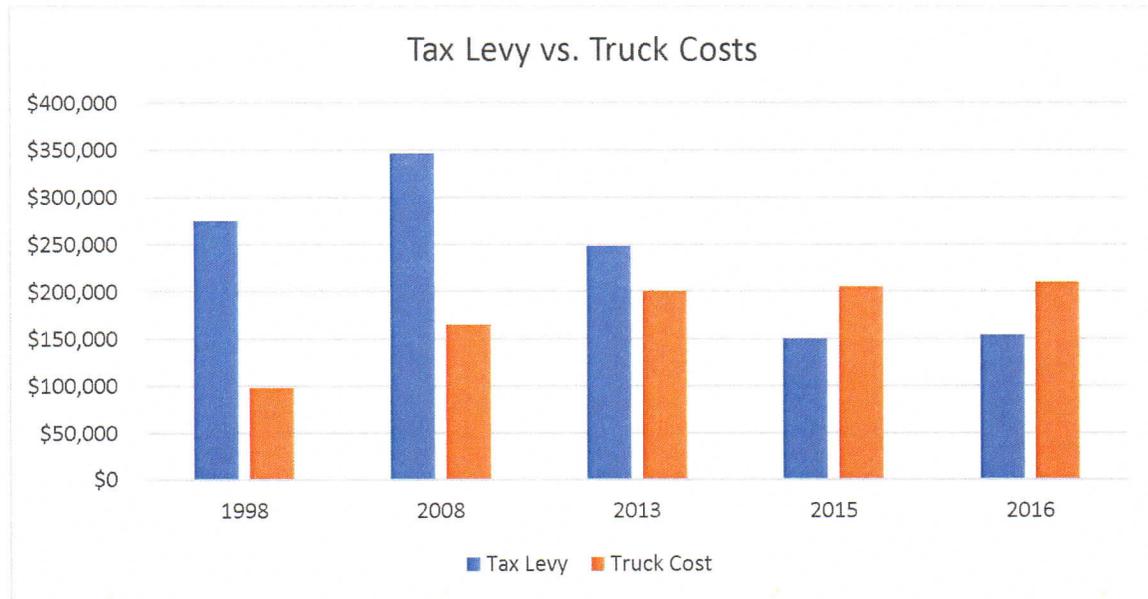
Property Taxes

Historically the DeRuyter Town Board has given significant consideration to the property tax rate when assembling the Town Budget. This is evident with the Town’s 2016 property tax rate of \$1.42 per thousand which is one-half of the \$2.84 per thousand rate property owners paid in 2003. The current Town Board has worked diligently to reduce the tax burden on our property owners. The board successfully reduced the overall Town tax levy from \$346,838.00 in 2008 to its current levy of \$153,999.00.

Reducing property taxes, which is consistent with the State of New York’s message to the local governments, coupled with the rise in equipment ownership costs has created a dilemma for the Town

of DeRuyter. Does the Town Board raise the tax levy to cover equipment costs or does the Town Board diminish the highway department's winter maintenance capabilities?

The chart below illustrates the fact that increased truck costs and a decreased tax alters the Town's ability to purchase trucks. Today, in 2016, the purchase price of a new ten-wheeled plow truck is approximately 133% of the Town's tax levy. To compare, the new ten-wheeled plow truck was 35.65% of the Town's tax levy in 1998.



Request

It is the DeRuyter Town Board's understanding that the State and Municipal Facilities Program (SAM) has been expanded to include fixed assets, such as snowplows. The DeRuyter Town Board respectfully requests legislative support in the amount of \$210,000.00 from the SAM program to purchase a new 10-wheeled plow truck.

Financial support in this amount will allow the Town of DeRuyter to keep a fleet of four (4) ten-wheeled plow trucks in operation. The ten-wheeled plow truck purchased through this request will meet the program guidelines with a useful life expectancy of approximately 14 years.

The benefits of this request are expected to last much-longer than the 14 years of expected useful life of the truck. This truck purchase provides the Town of DeRuyter the ability to adjust its 30 year equipment replacement plan to keep a four (4) truck fleet in rotation throughout and beyond the next 30 years. The Town Highway Department will retain its maintenance capabilities and the Town Board retains the ability to keep the Town's tax levy both controllable and sustainable.

2017/2018 Equipment Replacement Proposal

Equipment Reserves

Equipment Reserve Balance 11/1/2016:	\$178,737.49
• add budget amount:	\$ 30,000.00
Equipment Reserve Balance 1/1/2017:	\$208,737.49

2017 – Purchase Wheel Loader

Approximate Purchase Price:	\$150,000.00
Approximate Trade-in:	\$ 60,000.00
Total Cost:	\$ 90,000.00

Effect on Equipment Reserve

Equipment Reserve Balance 1/1/2017:	\$208,737.49
• minus loader cost:	\$ 90,000.00
Remaining Equipment Reserve Balance:	\$118,737.49

2017/2018 – Purchase 10-wheeled Truck

Approximate Purchase Price:	\$210,000.00
NYS SAM Grant	\$125,000.00
Approximate Trade-in:	\$ 5,000.00
Total Cost:	\$ 80,000.00

Effect on Equipment Reserve

Equipment Reserve Balance after Loader:	\$118,737.49
• minus truck cost:	\$ 80,000.00
• add 2018 budget amount:	\$ 32,500.00
Remaining Equipment Reserve Balance:	\$ 71,737.49

- Upon review of fund balance in early 2018 consideration of a new ¾ ton pickup truck with plow should be given – approximate cost of \$22,500.00