

# TOWN OF NEW BERLIN TOWN BOARD MEETING

3/11/2024  
6:00PM  
Board Room

Call to order  
Roll call  
Salute to the Flag

6:00PM

## AGENDA

**Public hearing for Local Law #1 of 2024 amending LL#4 of 2023**

**Open discussion for the public:**

1. APPROVAL OF MONTHLY MEETING MINUTES:  
February 12, 2024 Minutes      MOTION:                      SECOND:  
February 22, Committee Minutes      MOTION:                      SECOND:
2. ACCEPTANCE OF MONTHLY REPORTS
  - ☺ HIGHWAY:
  - ☺ NEW BERLIN POLICE: Attached
  - ☺ TOWN JUSTICE: Attached
  - ☺ SNBWD:
  - ☺ ASSESSOR: Attached
  - ☺ TOWN CLERK: Attached
3. COMMITTEE MINUTES
  - PLANNING BOARD/MEETING MINUTES
4. REPORTS: BOARD MEMBER COMMITTEES
  - ☺ HIGHWAY- JOHN PARKS
  - ☺ BUILDING AND GROUNDS- JOHN PARKS
  - ☺ YOUTH PROGRAMS- SARAH WALES-WRIGHT
  - ☺ POLICE- APRIL CHRISTIAN
  - ☺ AMBULANCE- WENDY RIFANBURG
5. APPROVAL OF VOUCHERS: Resolution #16
  - ☺ ABSTRACT OF VOUCHERS
  - ☺ BALANCE SHEET/LOAN FUNDS BALANCE SHEET
6. APPROVAL OF FINANCIAL REPORTS:
  - ☺ MONTH END REPORTS

☺ REVOLVING LOAN FUNDS

7. OLD BUSINESS:

- ☺ Village cameras

8. NEW BUSINESS:

- ☺ Motion to pass the JPJ increase of \$817.46
- ☺ Motion to pass logo for the Town
- ☺ Motion to accept the New foil request form and to be added to the website
- ☺ Motion to hire a Highway laborer to clean storage building in SNB and build shelves
- ☺ Millbrook reservations? The person working Millbrook when the park isn't open
- ☺ Bank account on positive pay or New Account number
- ☺ Resolution to transfer money to pay for the new truck in Hwy
- ☺ Resolution to transfer from contingency into Supervisor CE
- ☺ SNB tank inspection
- ☺ PDQ sold to BME, new contract

Local Law #1 of 2024 Amending LL#4 of 2023 Excluding IRA distributions from income total for the senior citizen exemption

9. CORRESPONDENCE: (FROM /TO)

NYS DOT on environmental impact study for the State Highway job

10. ANY OTHER BUSINESS THAT RELATES TO THE TOWN OF NEW BERLIN:

11. MOTION TO GO INTO EXECUTIVE SESSION, IF NEEDED:

MOTION:

SECOND:

12. MOTION TO GO BACK INTO REGULAR SESSION:

MOTION:

SECOND:

13. MOTION TO ADJOURN THE 12/09/23 MEETING

MOTION:

SECOND:

**TOWN OF NEW BERLIN**  
**TOWN BOARD MEETING MINUTES**  
**February 12, 2024**

**CALL TO ORDER**

Roy Stockwell called the Regular Monthly meeting of the Town Board at Town Hall to order at 6:00 p.m.

**ROLL CALL**

Supervisor: Absent  
Council Members Present: Roy Stockwell, John Parks, Sarah Wales-Wright  
Town Clerk: Deborah Barker  
Absent: Wendy Rifanburg  
Salute to the Flag was led by Roy Stockwell

A motion was made by Parks to appoint April Christian as a Town Council member to fill the vacancy made by Wendy Rifanburg accepting the elected Town Supervisor position, Seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Carried 3-1 (absent)

**PUBLIC COMMENTS**

- Dan Harrington discussed hosting a fishing derby at Millbrook annually through NWTF's local chapter "Otsego County Limbhangers, NY". The Board agreed it would be a great event for youth and gave their permission as long as they remain insured.
- Mary-Ellen asked about cameras in the Village, Board is still discussing it
- Mayor Peter Lennon discussed the following topics: \*Lourdes is now Guthrie Health Systems \*Community events calendar is posted on the Town Clerks bulletin board
- Jane Richards asked for copies of laws she was told that allowed the Police to do what they did, she tried researching but couldn't find what was referenced. Copies can be mailed to 107 Clark Lane, South New Berlin NY 13843

**PREVIOUS MONTHS BOARD MEETING MINUTES ACCEPTED**

- A motion was introduced by Wales-Wright to accept the January 08, 2024 Minutes, the January 22, 2024, Special meeting minutes, and the January 22, 2024 Committee meeting minutes, Seconded by Parks. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: A Carried 3-1 (absent) 1 (Abstention)

**ACCEPT MONTHLY REPORTS**

- Supervisor – Report submitted
  - A motion was made by Parks to update the list of permitted purchasers on the Lowes account, Seconded by Wales-Wright. Carried- Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- Highway- Report submitted
- New Berlin Police – Report submitted
- Town Justice – Report submitted
- SNBWD – Report submitted
- Assessor - Report Submitted
- Town Clerk – Report submitted
  - Full tax warrant has been paid to the Supervisor

**ACCEPT COMMITTEE MINUTES**

- Planning Board Committee: The Planning Board hasn't met since November however they are looking for a new member.

**BOARD MEMBER COMMITTEE MINUTES**

Highway: John Parks  
Buildings and Grounds: John Parks  
Youth Program: Sarah Wales-Wright

- Reminder that no employees will receive a discount at Millbrook

Ambulance: Wendy Rifanburg  
Police: April Christian  
SNB Water District: Roy Stockwell

### APPROVAL OF FINANCIAL REPORTS

A motion to accept month-end financial reports, operating statements, and revolving loan funds was introduced by: Wales-Wright and seconded by: Christian. Carried- Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)

### OLD BUSINESS

- A motion was made by Parks to order 8 updated code books from General Code, Seconded by Christian. Carried- Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)

### NEW BUSINESS

- A motion was made by Parks to pay the Police Department email account – Zoho via credit card to avoid it being canceled, Seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- A motion was made by Parks to add Stockwell and Rifanburg to the NBT bank account ending in [REDACTED]. Seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: A Rifanburg: A Christian: Y Carried 3-1 (absent) 1 (abstention)
- A motion was made by Parks to hold a public hearing on 3/11/24 @5:45 before the Regular Board meeting to amend the local law #4 of 2023 excluding IRA distributions from Senior Citizen income totals, Seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- A motion was made by Parks to accept the bid from B&H of \$15,901.00 for the Highway garage roof at 8 Grove St, Seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- A motion was made by Parks to accept the bid from B&H for the window and staining job at the Town Hall 30 N Main St, Seconded by Christian. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- A motion was made by Parks to pay the following bills online each Month, NYSEG, Frontier, Cardmember service, Reese Marshal, and Lowes, Seconded by Wales-Wright. Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)
- The following topics were tabled for the Committee meeting on 2/26/24 for further discussion
  - Hiring a PT laborer to organize the SNBWD building
  - Video conferencing during Board Meeting
  - Video recording of Board meetings
  - Estimate for the SNBWD generator

Resolution #15 of 2024 – Approve the abstract of vouchers from 1/9/2024-2/12/24

RESOLUTION INTRODUCED BY: Parks Scoded BY: Wales-Wright  
ROLL CALL VOTE: PARKS: Y STOCKWELL: A RIFANBURG: A WALES-WRIGHT: Y Christian: Y  
YES: 4 NO: 0 ABSTENTION: 0 ABSENT: 1  
CARRIED: X NOT CARRIED:

### CORRESPONDENCE

None

### ADJOURN 8:40

Motion to adjourn was made by Stockwell and Seconded by Wales-Wright, Parks: Y Wales-Wright: Y Stockwell: Y Rifanburg: A Christian: Y Carried 4-1 (absent)

Minutes of the February 12, 2024 meeting were taken and typed by Deborah Barker, Town Clerk

**TOWN OF NEW BERLIN**  
**TOWN BOARD COMMITTEE MEETING MINUTES**  
**February 20, 2023**

**CALL TO ORDER**

Supervisor Wendy Rifanburg called the Committee meeting of the Town Board at Town Hall to order at 6:00PM

**ROLL CALL**

Supervisor: Wendy Rifanburg

Council Members Present: Roy Stockwell, April Christian, John Parks, and Sarah Wales-Wright

Town Clerk: Deborah Barker

Absent:

- Discussions on Millbrook
- Video recording and/or videoconferencing board mtgs
- Senior citizen exemption
- Cameras
- Bldg cleanup for SNB water
- Sexual harassment training
- Website updates
- Cutting deputy Clerk hours and using the funds for an in office Millbrook employee

No motions were made

**ADJOURN @ 6:51PM**

Minutes of the February 20, 2024 meeting were taken and typed by Deborah Barker, Town Clerk



# TOWN OF NEW BERLIN POLICE DEPARTMENT



30 North Main Street  
New Berlin, NY 13411  
Office: (607) 847-8900

Email: [dkaminski@townofnbpdnv.com](mailto:dkaminski@townofnbpdnv.com)

## February 2024 Monthly Police Report

Presented: March 2024 meeting

**\*\* Chenango County CAD Stat/history system is off line unable to retrieve monthly stats \*\***

Incidents	No. of Calls for Service	Arrests total: w/ appearance ticket		
Animal call		Violations		Follow-ups
Assist Citizen		Misdemeanors		Other
Assist agency		Felony		<b>Total Miles Patrolled: 1,1065</b>
Burglary		Warrant		Car 145 ending: 22,789
Warrant				Car Ford 146 ending: 1460
Criminal Contempt		<b>UTT's issued</b>		
DCO		Disorderly conduct		
Domestic		<b>MV Accidents</b>		
Fire/arson		Personal injury		
Harassment/ Agg.		Property damage		
Larceny		Disable vehicle		
MHL		Animal		
Forgery/Fraud				
Property lost/found				
Sex offense				
Suspicious activity				
Trespass				
Criminal Mischief				
Drug investigation				
Unattended death				
Alarm				
Shots fired				
Menacing				
Special Detail				
Att. to Locate				
Check the welfare				
Missing person				

### Remarks/Motion Requests:

- The County CAD sharepoint is still down. The IT unit is working on resolving the issue and it should be fixed soon.
- Request decision from last board meeting regarding Department's (3) AED's that require new pads and batteries to put the AED's back into service. All the pads and (1) battery is expired.
- Request decision from last board meeting to adopt the new foil request form including the professional appearance of the new town seal. So the public is properly informed on the steps for foil requests.
- Met with Reps from NYS DOT to complete the Radar sign locations and the installation of the posts.
- Request motion that the Police Department OIC/Acting Chief can spend up to \$400.00 per transaction without board approval to properly manage the daily functions of the police department without unnecessary interruptions. Currently only allowed to spend \$100.00 without board approval.

- **Professional Development/Training:** request for motion to attend.
  - Officer Pearsall – Advanced Roadside Impaired Driving Enforcement (ARIDE) May 16, 17, 2024, 0800a to 4:00p – Whitesboro, NY Fire Department. The course is free, she will attend as paid work days.
  - OIC/Acting Chief Kaminski – Public Information Officer April 2, 3, 2024, 0830a-430p offered by MAGLOCLEN (Middle Atlantic, Great Lakes Organized Crime Law Enforcement Network) Newtown, PA. The cost is \$475.00 for the course, plus hotel. The entire cost is being paid for my The ChenTec – Chenango County Threat Assessment program, the course is being funding by the Division of Homeland Security Emergency Service, Kaminski will attend as paid work days. Request the use of patrol car 145 for travel and professional representation of the Town of New Berlin Police Department.
  - OIC/Acting Chief Kaminski – The Empire State Law Enforcement Traffic Safety (ESLETS) Conference. April 23 – 25, 2024 at the Sagamore Resort, Bolton Landing. The conference is free to attend. The lodging will be paid for by The Chenango County Traffic Safety Board. Kaminski will attend as paid work days. Request the use of car 145 for travel and professional representation of the Town of New Berlin Police Department.
  
- **Overtime:**
  - Full time and Permanent part time police department employees
  - Currently, if a full or permanent part time employee works (40) hours for the week, but eight hours or more of the forty hours is Holiday or PTO, and they get a late call that requires them to work past their shift and they end up working (46) hours for the week. The town only pays straight time for the 46 hours, because the employee did not physically work all the hours to obtain overtime status. We of course are aware of the fair labor standards act (FLSA) that does not require PTO (vacations, sick time, or holidays) to count towards weekly overtime calculations. However, this is the only police agency that I know of that does not allow PTO to be included in overtime calculations. Every officer that currently works for this department has or had this benefit in their full-time/former agency policy or contract. I understand we are a smaller agency and cannot compete with large salaries. But we need to make small adjustments to retain officers and attract new hires. I request a motion to make this minor adjustment to include PTO as described above in all overtime calculations.
  
- **Donations/Grants:**
  - Lowes of Norwich provided the department a reduced price and \$100.00 donation to purchase a rolling tool chest cabinet for the office. The item cost: \$498.00, discounted to \$272.28, donation of \$100.00 off for a total cost of \$172.28. The remaining funding will be deducted from the \$500.00 Church donation. So, it will be a zero cost to the town.
  - NRA Grant 24NYU087 Award – expected amount of \$454.14 for department ammunition.
  - DOJ/ Patrick Leahy BVP Grant FY2023 Award – expected pro-rated amount \$1702.80.
  - NYS BVP Grant submitted application for additional funding.
  - DCJS Tech Grant – award decision expected by May 2024.
  - Gary Sinise Foundation – submitted application for first responder grant.

Respectfully Submitted,

David Kaminski - Acting Chief

# TOWN OF NEW BERLIN COURT

**Justice Karen N. McKie**

30 N. Main Street, PO Box 308, New Berlin, NY 13411

607-847-8962 Fax 607-240-5722

To: Wendy Rifanburg, Town Supervisor  
Town Council Members, Town Clerk

From: Justice Karen N. McKie

Date: March 5, 2024

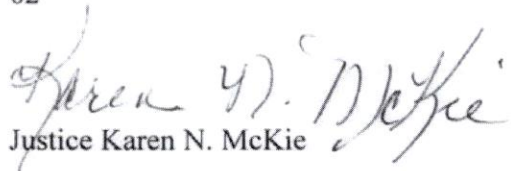
RE: MONTHLY TOWN JUSTICE REPORT      **Month:** February 2024

The following funds were collected and delivered to the Town of New Berlin:

<b>Fines:</b>	\$	901.00
<b>Civil Fees:</b>	\$	100.00
<b>Surcharges:</b>	\$	813.00
<b>Forfeited Bail:</b>	\$	.00
<b>Total:</b>	\$	<b>1,814.00</b>

## COURT DOCKET:

February 7	-	0 (Judge out - surgery)
February 14	-	30
February 21	-	10
February 28	-	22
Total Cases	-	62

  
Justice Karen N. McKie



February 16, 2024

## Assessor's Report

### Exemptions:

- Exemption renewals are being processed. The deadline is March 1.

### Data Collection/Field Review/Assessment Changes:

- Ongoing

### Sales and Equalization Rate:

- Because of increasing real estate values the equalization rate is dropping to from 77% to 75%. Assessments were determined to be 75% of market values.
- In some parts of the County the State ORPTS (Office of Real Property Tax Services) established residential property sales percentage increases of up to 9%. Please see attached.

Note: Major Type A=residential, Major Type B= Commercial, Major Type C= Vacant Land and Farms

Thank you.

Penny S. Haddad

# CHENANGO COUNTY

		2024 TREND BY MAJOR TYPE				
		(July 1, 2022 - June 30, 2023)				
SWIS	MUNI	A-Overall	A	A-wf	B	C
081100	City of Norw	3%	3%		4%	6%
082000	Afton	9%	9%		5%	6%
082200	Bainbridge	9%	9%		5%	6%
082400	Columbus	0%	0%		5%	6%
082600	Coventry	9%	9%		5%	6%
082800	German	0%	0%		5%	6%
083000	Greene	9%	9%		5%	6%
083200	Guilford	0%	0%		5%	6%
083400	Lincklaen	0%	0%		5%	6%
083600	Mc Donoug	0%	0%		5%	6%
083800	New Berlin	0%	0%		4%	6%
084000	North Norw	0%	0%		5%	6%
084200	Norwich	3%	3%		5%	6%
084400	Otselic	0%	0%		5%	6%
084600	Oxford	0%	0%		5%	6%
084800	Pharsalia	0%	0%		5%	6%
085000	Pitcher	0%	0%		5%	6%
085200	Plymouth	0%	0%		4%	6%
085400	Preston	0%	0%		5%	6%
085600	Sherburne	0%	0%		5%	6%
085800	Smithville	0%	0%		5%	6%
086000	Smyrna	0%	0%		5%	6%

Account#	Account Description	Fee Description	Qty	Local Share
A 1552.01	Dog Licensing	Female, Spayed	9	63.00
		Female, Unspayed	4	48.00
		Male, Neutered	3	21.00
		Male, Unneutered	1	12.00
		<b>Sub-Total:</b>		
A 2001.01	Campsite Reservations	Millbrook Campsite	1	2,665.00
			<b>Sub-Total:</b>	<b>\$2,665.00</b>
A 2544.1.0.0	Conservation	Conservation	1	0.28
			<b>Sub-Total:</b>	<b>\$0.28</b>
<b>Total Local Shares Remitted:</b>				<b>\$2,809.28</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				27.00
Amount paid to: NYS Environmental Conservation				4.72
<b>Total State, County &amp; Local Revenues:</b>			<b>\$2,841.00</b>	<b>Total Non-Local Revenues: \$31.72</b>

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, Deborah A Barker, Town Clerk, Town of New Berlin 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
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- Tax Collections are 80% complete
- Lowes has been updated
- Assisted in a fraud situation with NBT for our USDA serial bond payment, payment has been set up as an Electronic Fund Transfer
- Motion to approve Training in April for Town Clerk/Deputy 4/22/24-4/24/24 488.00 each
- Motion to approve Training in June for Tax Collectors 6/9/24-6/12/24 552.40 each
- Motion to approve to purchase, purchase orders \$175.00
- Motion to approve to purchase of Envelopes \$125.00
- Motion to shred Escrows from 2017 (6-year retention)
- Motion to delete Purchase orders 2001-2018 (6-year retention)
- I received for NOV for the DMR, it should be resolved

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**quote needed**

4 messages

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**Deborah Barker** <townofnewberlin@gmail.com>  
To: Bishop Printshop <bishopprintshop@gmail.com>

Mon, Feb 26, 2024 at 2:41 PM

Can you please send me a quote on Town of New Berlin window envelopes (1000) and the small pads of purchase orders(how many do we usually order x2)?

--

Deborah A Barker  
Town of New Berlin, Town Clerk  
PO Box 845  
New Berlin NY 13411  
607-847-8909 ext 1001

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**team@bishopprintshop.com** <bishopprintshop@gmail.com>  
To: Deborah Barker <townofnewberlin@gmail.com>

Mon, Feb 26, 2024 at 4:20 PM

Good Afternoon Deborah

For a double order on the small purchase order pads (1,000 vs 500) the price will be \$175. For the window envelopes, did you want standard gum sealing envelopes or the self sealing?

Emily

Bishop Printshop  
Rapid Reproductions  
(607) 965-8155  
bishopprintshop.com



[Quoted text hidden]

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**Deborah Barker** <townofnewberlin@gmail.com>  
To: "team@bishopprintshop.com" <bishopprintshop@gmail.com>

Thu, Feb 29, 2024 at 12:33 PM

Standard  
[Quoted text hidden]

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**team@bishopprintshop.com** <bishopprintshop@gmail.com>  
To: Deborah Barker <townofnewberlin@gmail.com>

Thu, Feb 29, 2024 at 2:43 PM

Hey Deb

Standard gum closure on the envelopes will be \$125 for 1,000. Let me know if you want me to proceed with these orders.

Thanks  
Emily

Bishop Printshop  
Rapid Reproductions  
(607) 965-8155  
bishopprintshop.com

10:20 AM

02/13/24

TOWN OF NEW BERLIN  
600.01 GENERAL FUND  
As of February 13, 2024

*Pre-pays  
Clerk*

Type	Date	Num	Due Date	Split	Open Balance
B AND H PROPERTY MAINTENANCE LLC					
Bill	02/13/2024	4304	02/23/2024	A1620.4 Buildings CE	1,051.50
Bill	02/13/2024	4305	02/23/2024	A1620.4 Buildings CE	7,950.50
Total B AND H PROPERTY MAINTENANCE LLC					9,002.00
TOTAL					<u>9,002.00</u>

9:27 AM

02/27/24

**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
 As of February 27, 2024

Type	Date	Num	Due Date	Split	Open Balance
<b>B AND H PROPERTY MAINTENANCE LLC</b>					
Bill	02/27/2024	4319	03/08/2024	A1620.4 Buildings CE	890.52
Bill	02/26/2024	4323	03/07/2024	A1620.4 Buildings CE	570.00
Bill	02/27/2024	4324	03/08/2024	A1620.4 Buildings CE	150.86
Total B AND H PROPERTY MAINTENANCE LLC					1,611.38
<b>Casella</b>					
Bill	02/20/2024	4314	03/01/2024	A1620.4 Buildings CE	30.00
Total Casella					30.00
<b>Frontier-8909</b>					
Bill	02/20/2024	4315	03/01/2024	A1620.4 Buildings CE	1,013.71
Total Frontier-8909					1,013.71
<b>MetLife - Group Benefits</b>					
Bill	02/20/2024	4316	03/01/2024	A90458.1.0 Life Ins	19.76
Total MetLife - Group Benefits					19.76
<b>NYSEG-585</b>					
Bill	02/27/2024	4321	03/08/2024	A51324.1.0 Garage C/E	209.13
Total NYSEG-585					209.13
<b>NYSEG-593</b>					
Bill	02/27/2024	4322	03/08/2024	A51324.1.0 Garage C/E	47.84
Total NYSEG-593					47.84
<b>NYSEG-935</b>					
Bill	02/20/2024	4312	03/01/2024	A1620.4 Buildings CE	747.52
Total NYSEG-935					747.52
<b>Office of The State Comptroller</b>					
Bill	02/20/2024	4309	03/01/2024	A2610.1 Fines, Forfeits of Bail	1,039.00
Total Office of The State Comptroller					1,039.00
<b>TOTAL</b>					<b>4,718.34</b>

8:56 AM

02/27/24

**TOWN OF NEW BERLIN**  
**600.04 HWY DB FUND**  
As of February 27, 2024

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Split</u>	<u>Open Balance</u>
Casella Bill	02/20/2024	4313	03/01/2024	DB51104.4.0 Gen Repairs CE	80.00
Total Casella					80.00
<b>TOTAL</b>					<b>80.00</b>

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8:54 AM

02/27/24

**TOWN OF NEW BERLIN**  
**600.08 FX WATER**  
As of February 27, 2024

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Type	Date	Num	Split	Open Balance
NYSEG-216				
Bill	02/20/2024	4311	FX83204.8.0 Source Pwr Pump CE	35.22
Total NYSEG-216				35.22
NYSEG-849				
Bill	02/20/2024	4310	FX83204.8.0 Source Pwr Pump CE	1,337.45
Total NYSEG-849				1,337.45
<b>TOTAL</b>				<b>1,372.67</b>

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10:20 AM

02/13/24

**TOWN OF NEW BERLIN**  
**600.06 Fire District Unpaid Bills Detail**  
As of February 13, 2024

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Type	Date	Num	Split	Open Balance
VILLAGE OF NEW BERLIN-EMS Bill	02/13/2024	4306	SF34104.6.61.1 VNB AMBULANCE	40,200.00
Total VILLAGE OF NEW BERLIN-EMS				40,200.00
TOTAL				<u>40,200.00</u>

Unpaid

2:28 PM

03/07/24

TOWN OF NEW BERLIN  
600.01 GENERAL FUND  
As of March 11, 2024

Type	Date	Num	Due Date	Split	Open Bala...
<b>Bishop Printshop, Inc.</b>					
Bill	03/06/2024	4332	03/16/2024	A1670.4 Central Print/Mail	15.00
Total Bishop Printshop, Inc.					15.00
<b>Cardmember Service</b>					
Bill	03/06/2024	4226	03/16/2024	A1410.4 Town Clerk CE	14.99
Bill	03/06/2024	4226	03/16/2024	A1410.4 Town Clerk CE	20.99
Bill	03/06/2024	4300	03/16/2024	A31204.4.0 Police CE	59.99
Bill	03/06/2024	4303	03/16/2024	A31204.4.0 Police CE	214.20
Total Cardmember Service					310.17
<b>Curtis Lumber Co Inc.</b>					
Bill	03/06/2024	4317	03/16/2024	A1620.4 Buildings CE	7.47
Bill	03/06/2024	4327	03/16/2024	A1620.4 Buildings CE	52.27
Bill	03/06/2024	4277	03/16/2024	A1620.4 Buildings CE	23.96
Bill	03/06/2024	2477	03/16/2024	A1620.4 Buildings CE	2.49
Total Curtis Lumber Co Inc.					86.19
<b>Fyr-Fyter, Inc.</b>					
Bill	03/06/2024	4340	03/16/2024	A1620.4 Buildings CE	365.00
Total Fyr-Fyter, Inc.					365.00
<b>JPJ Electronic Communications, Inc</b>					
Bill	03/06/2024	4083	03/16/2024	A31202.2 Police Equip	14,632.48
Bill	03/06/2024	4083	03/16/2024	A31202.2 Police Equip	817.46
Total JPJ Electronic Communications, Inc					15,449.94
<b>Lowe's</b>					
Bill	03/06/2024	4351	03/16/2024	A1620.4 Buildings CE	1,327.79
Total Lowe's					1,327.79
<b>NYSATRC MEMBERSHIP</b>					
Bill	03/04/2024	4453	03/14/2024	A1410.4 Town Clerk CE	25.00
Total NYSATRC MEMBERSHIP					25.00
<b>NYSEG</b>					
Bill	03/06/2024	4336	03/16/2024	A73104.1.0 Youth Program C/E	22.89
Bill	03/06/2024	4335	03/16/2024	A73104.1.0 Youth Program C/E	12.12
Bill	03/06/2024	4334	03/16/2024	A73104.1.0 Youth Program C/E	24.72
Total NYSEG					59.73
<b>OFFICE DEPOT</b>					
Bill	03/06/2024	4326	03/16/2024	A11104.1.0 Justice CE	79.98
Bill	03/06/2024	4275	03/16/2024	A1620.4 Buildings CE	80.16
Total OFFICE DEPOT					160.14
<b>PDQ Services &amp; Supplies LLC</b>					
Bill	03/06/2024	4344	03/16/2024	A1670.4 Central Print/Mail	11.44
Total PDQ Services & Supplies LLC					11.44
<b>PETTY CASH</b>					
Bill	03/06/2024	4330	03/16/2024	A1670.4 Central Print/Mail	8.00
Total PETTY CASH					8.00
<b>Pitney Bowes Bank Inc</b>					
Bill	03/06/2024	4342	03/16/2024	A1670.4 Central Print/Mail	420.99
Total Pitney Bowes Bank Inc					420.99
<b>The Evening Sun</b>					
Bill	03/06/2024	4331	03/16/2024	A1410.4 Town Clerk CE	12.78

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**TOWN OF NEW BERLIN**  
**600.01 GENERAL FUND**  
As of March 11, 2024

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Split</u>	<u>Open Bala...</u>
Total The Evening Sun					12.78
<b>The Night Shift Inc</b>					
Bill	03/06/2024	4337	03/16/2024	A1620.4 Buildings CE	436.72
Total The Night Shift Inc					436.72
<b>UNITED REFINING COMPANY</b>					
Bill	03/06/2024	4346	03/16/2024	A31204.1.0.4 Police Gas C/E	266.51
Total UNITED REFINING COMPANY					266.51
<b>TOTAL</b>					<b><u>18,955.40</u></b>

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**TOWN OF NEW BERLIN**  
**600.04 HWY DB FUND**  
As of March 11, 2024

Type	Date	Num	Due Date	Split	Open Balance
<b>Allegiance Trucks</b>					
Bill	03/06/2024	12223	03/16/2024	DB51304.4.0 Machinery CE	1,898.00
Total Allegiance Trucks					1,898.00
<b>Alta Construction Equipment New York LLC</b>					
Bill	03/06/2024	12216	03/16/2024	DB51304.4.0 Machinery CE	346.65
Bill	03/06/2024	12216	03/16/2024	DB51304.4.0 Machinery CE	31,790.08
Total Alta Construction Equipment New York LLC					32,136.73
<b>Curtis Lumber Co Inc.</b>					
Bill	03/06/2024	12218	03/16/2024	DB51304.4.0 Machinery CE	23.99
Total Curtis Lumber Co Inc.					23.99
<b>Gillee's Auto, Truck &amp; Marine, Inc.</b>					
Bill	03/07/2024	12215	03/17/2024	DB51104.4.0 Gen Repairs CE	41.92
Bill	03/07/2024	12215	03/17/2024	DB51304.4.0 Machinery CE	14.92
Bill	03/07/2024	4352	03/17/2024	DB51104.4.0 Gen Repairs CE	313.65
Total Gillee's Auto, Truck & Marine, Inc.					370.49
<b>Kimball Midwest</b>					
Bill	03/06/2024	12222	03/16/2024	DB51104.4.0 Gen Repairs CE	189.60
Total Kimball Midwest					189.60
<b>Lowe's</b>					
Bill	03/06/2024	12212	03/16/2024	DB51104.4.0 Gen Repairs CE	142.17
Total Lowe's					142.17
<b>Marcy Hydraulics &amp; Equipment INC</b>					
Bill	03/06/2024	12214	03/16/2024	DB51104.4.0 Gen Repairs CE	1,285.49
Total Marcy Hydraulics & Equipment INC					1,285.49
<b>Norwich Outdoor Power Equip.</b>					
Bill	03/06/2024	12217	03/16/2024	DB51404.4.0 Brush & Weeds CE	40.00
Total Norwich Outdoor Power Equip.					40.00
<b>WINZER</b>					
Bill	03/06/2024	12219	03/16/2024	DB51104.4.0 Gen Repairs CE	74.33
Total WINZER					74.33
<b>TOTAL</b>					<b>36,160.80</b>

**TOWN OF NEW BERLIN**  
**600.3 DA HWY**  
**As of March 11, 2024**

Type	Date	Num	Split	Open Balance
<b>American Blade Manufacturing, LLC</b>				
Bill	03/06/2024	12220	DA51302.3 Machinery Equip	1,137.00
Total American Blade Manufacturing, LLC				1,137.00
<b>AUCTIONS INTERNATIONAL INC</b>				
Bill	03/06/2024	12221	DA51302.3 Machinery Equip	2,764.50
Total AUCTIONS INTERNATIONAL INC				2,764.50
<b>Cargill, Incorporated</b>				
Bill	03/06/2024	12193	DA51424 SNOW REMOVAL CE	11,771.59
Total Cargill, Incorporated				11,771.59
<b>Steele Sales Inc.</b>				
Bill	03/06/2024	12213	DA51304.3	300.00
Total Steele Sales Inc.				300.00
<b>UNITED REFINING COMPANY</b>				
Bill	03/06/2024	4345	DA51424 SNOW REMOVAL CE	970.38
Total UNITED REFINING COMPANY				970.38
<b>TOTAL</b>				<b>16,943.47</b>

**TOWN OF NEW BERLIN**  
**600.08 FX WATER**  
 As of March 11, 2024

Type	Date	Num	Split	Open Balance
<b>A &amp; P Water Testing</b>				
Bill	03/06/2024	4333	FX83204.8.0 Source Pwr Pump CE	35.00
Total A & P Water Testing				35.00
<b>Frontier</b>				
Bill	03/06/2024	4341	FX83204.8.0 Source Pwr Pump CE	67.17
Total Frontier				67.17
<b>HACH</b>				
Bill	03/06/2024	4325	FX83304.8.0 Purificaiton CE	260.00
Total HACH				260.00
<b>Team EJP</b>				
Bill	03/06/2024	4273	FX83204.8.0 Source Pwr Pump CE	408.25
Bill	03/06/2024	4273	FX83204.8.0 Source Pwr Pump CE	702.00
Total Team EJP				1,110.25
<b>USA Blue Book</b>				
Bill	03/07/2024	4328	FX83204.8.0 Source Pwr Pump CE	708.62
Total USA Blue Book				708.62
<b>TOTAL</b>				<b>2,181.04</b>

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**TOWN OF NEW BERLIN**  
**600.07 SL LIGHTING DISTRICT**  
As of March 11, 2024

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Split</u>	<u>Open Balance</u>
<b>NYSEG</b>				
Bill	03/06/2024	4339	SL51824.4.71 SNB Lighting	688.20
Bill	03/06/2024	4338	SL51824.4.72 Holmesville	369.62
Total NYSEG				<u>1,057.82</u>
<b>TOTAL</b>				<u><u>1,057.82</u></u>

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TOWN OF NEW BERLIN

600.02 TOV

As of March 11, 2024

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Type	Date	Num	Split	Open Balance
AJF ACCOUNTING & TAX SERVICES INC				
Bill	03/06/2024	4343	B1989.2.44 Prof & Tech Ser	1,120.00
Total AJF ACCOUNTING & TAX SERVICES INC				1,120.00
TOTAL				<u>1,120.00</u>



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Accrual Basis

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
<b>A980 Revenues</b>				
A1001.1 Real Property	567,800.00	567,800.00	0.00	100.0%
A1090.1 Real Property Tx Int	0.00	7,000.00	-7,000.00	0.0%
A1255.1 TC Fees	157.50	800.00	-642.50	19.7%
A1550.1.0.15 Dog Kennel Fees	0.00	150.00	-150.00	0.0%
A1552.1 Dog Licenses	283.00	2,000.00	-1,717.00	14.2%
A2001 Mill Park Fees	0.00	35,104.00	-35,104.00	0.0%
A2210.1 Ser Other Govt	-292.56			
A2401.1 Interest & Earnings	2,286.37	1,000.00	1,286.37	228.6%
A2544.1 Licenses	22.41	200.00	-177.59	11.2%
A2610.1 Fines, Forfeits of Bail	3,560.57	15,000.00	-11,439.43	23.7%
A2690.16 Other Rev	0.00			
A2705.1 Gifts & Donations	500.00	500.00	0.00	100.0%
A2770 Misc Income	889.20			
A3001.1 State per Capita Aid	0.00	14,701.00	-14,701.00	0.0%
A3005.1 Mortgage Tax	0.00	10,000.00	-10,000.00	0.0%
A599 Appropriated Fund Bala...	0.00	26,403.00	-26,403.00	0.0%
<b>Total A980 Revenues</b>	<b>575,206.49</b>	<b>680,658.00</b>	<b>-105,451.51</b>	<b>84.5%</b>
<b>B980 Revenues</b>				
B1001.2 Real Property Tax	12,032.17	11,808.00	224.17	101.9%
B1120.2 Non Property Tax Dist	8,000.00			
B599 Appropriated Fund Bala...	0.00	8,892.00	-8,892.00	0.0%
<b>Total B980 Revenues</b>	<b>20,032.17</b>	<b>20,700.00</b>	<b>-667.83</b>	<b>96.8%</b>
<b>DA980 Revenues</b>				
DA1001.3 Real Property Tax	293,944.00	293,944.00	0.00	100.0%
DA2401.3 Interest & Earnings	278.09			
DA2690.3 Other Revenue & B...	24,279.01	35,000.00	-10,720.99	69.4%
<b>Total DA980 Revenues</b>	<b>318,501.10</b>	<b>328,944.00</b>	<b>-10,442.90</b>	<b>96.8%</b>
<b>DB980 Revenues</b>				
DB1001.4 Real Property Tax	163,509.00	163,509.00	0.00	100.0%
DB1120.4 Non Property Tax Di...	42,541.40	179,928.00	-137,386.60	23.6%
DB2401.4 Interest & Earnings	1,313.09			
DB3501.4 State Aid/CHIPS	0.00	143,000.00	-143,000.00	0.0%
<b>Total DB980 Revenues</b>	<b>207,363.49</b>	<b>486,437.00</b>	<b>-279,073.51</b>	<b>42.6%</b>
<b>FX980 Revenues</b>				
FX1030.8 Debt Retirement	25,166.36	52,000.00	-26,833.64	48.4%
FX2120.8 Releived Water Rents	11,500.00	11,500.00	0.00	100.0%
FX2140.8 Metered Water Sales	9,160.00	28,080.00	-18,920.00	32.6%
FX2148.8 Interest & Penalties	0.08			
FX2401.8 Interes & Earnings	111.68	50.00	61.68	223.4%
<b>Total FX980 Revenues</b>	<b>45,938.12</b>	<b>91,630.00</b>	<b>-45,691.88</b>	<b>50.1%</b>
<b>SF980 Revenue</b>				
SF 1001.6.61.1 Non property tax	0.00	40,200.00	-40,200.00	0.0%
SF1001.6.61 Real Property	49,508.00	49,508.00	0.00	100.0%
SF1001.6.62 Real Property	172,698.00	172,698.00	0.00	100.0%
SF1120.6.61 Non Property Tax...	40,200.00			
<b>Total SF980 Revenue</b>	<b>262,406.00</b>	<b>262,406.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>SL980 Revenues</b>				
SL1001.7.71 Real Property Tax	10,000.00	6,000.00	4,000.00	166.7%
SL1001.7.72 Real Property Tax	0.00	4,000.00	-4,000.00	0.0%
SL2401.7.71 Interest	0.11			
<b>Total SL980 Revenues</b>	<b>10,000.11</b>	<b>10,000.00</b>	<b>0.11</b>	<b>100.0%</b>
<b>Total Income</b>	<b>1,439,447.48</b>	<b>1,880,775.00</b>	<b>-441,327.52</b>	<b>76.5%</b>

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Gross Profit	1,439,447.48	1,880,775.00	-441,327.52	76.5%
Expense				
A522 Appropriation				
A10101.1.0 Town Board PS	2,827.00	19,177.00	-16,350.00	14.7%
A11101.1.0 Justice PS Judge	2,521.75	13,113.00	-10,591.25	19.2%
A11101.1.0.1 Justice PS Clerk	1,720.82	13,000.00	-11,279.18	13.2%
A11104.1.0 Justice CE	749.98	3,000.00	-2,250.02	25.0%
A12201.1.0 Supervisor PS	2,171.15	11,290.00	-9,118.85	19.2%
A12202.1.0 Supervisor Equip	0.00	250.00	-250.00	0.0%
A1220.2.1.47 Super. EQ Reser...	0.00	250.00	-250.00	0.0%
A12204.1.0 Supervisor CE	1,889.10	1,000.00	889.10	188.9%
A13401.1.0 Supervisor PS Bu...	490.40	2,550.00	-2,059.60	19.2%
A13551.1.0 Assessor PS	3,691.75	19,197.00	-15,505.25	19.2%
A13552.1.0 Assessor Equip	0.00	200.00	-200.00	0.0%
A13552.2.1.47 Assessor Eq R...	0.00	50.00	-50.00	0.0%
A13554.1.0 Assessor CE	125.00	1,200.00	-1,075.00	10.4%
A1410.1 Town Clerk PS	8,507.10	44,237.00	-35,729.90	19.2%
A1410.1.0.2 Deputy Clerk PS	5,493.76	29,137.00	-23,643.24	18.9%
A1410.2 Town Clerk Equip	0.00	1,200.00	-1,200.00	0.0%
A1410.2.1.47 Town Clerk Eq R...	0.00	1,450.00	-1,450.00	0.0%
A1410.4 Town Clerk CE	2,398.83	7,000.00	-4,601.17	34.3%
A14204.1.0 Attorney CE	3,500.00	5,000.00	-1,500.00	70.0%
A1620.4 Buildings CE	26,327.61	30,000.00	-3,672.39	87.8%
A1620.41 Office Supplies	0.00	2,500.00	-2,500.00	0.0%
A1670.4 Central Print/Mail	1,622.65	5,000.00	-3,377.35	32.5%
A19104.1.0 Unallocated Ins	499.00	82,500.00	-82,001.00	0.6%
A19204.1.0 Muni Assoc Dues	0.00	1,200.00	-1,200.00	0.0%
A19904.1.0 Contingency Acco...	0.00	8,000.00	-8,000.00	0.0%
A31201.1.0.13 P/T Police	4,441.38	63,345.00	-58,903.62	7.0%
A31201.1.0.13.1 PT POLICE OIC	7,263.29	33,000.00	-25,736.71	22.0%
A31201.1.0.3 Full Time Police	11,001.46	56,650.00	-45,648.54	19.4%
A31202.2 Police Equip	14,912.19	7,000.00	7,912.19	213.0%
A31202.2.1.47 Police Eq Rese...	0.00	2,500.00	-2,500.00	0.0%
A31204.1.0.4 Police Gas C/E	477.63	7,500.00	-7,022.37	6.4%
A31204.4.0 Police CE	466.37	8,700.00	-8,233.63	5.4%
A35204.1.0 Animal Control C/E	0.00	300.00	-300.00	0.0%
A36104.1.0 Examining Boards...	0.00	1,550.00	-1,550.00	0.0%
A40201.1.0 Regis. Vital Stat PS	0.00	1,002.00	-1,002.00	0.0%
A50101.1.0 Highway Supt PS	11,600.00	60,320.00	-48,720.00	19.2%
A51324.1.0 Garage C/E	3,811.47	10,000.00	-6,188.53	38.1%
A73101.1.0 Youth Progs PS Hrly	0.00	15,104.00	-15,104.00	0.0%
A7310.1 Youth Programs PS M...	0.00	3,400.00	-3,400.00	0.0%
A73101.1 Youth Progs PS	0.00	1,600.00	-1,600.00	0.0%
A73104.1.0 Youth Program C/E	257.24	15,000.00	-14,742.76	1.7%
A74504.1.0 Historical CE	0.00	500.00	-500.00	0.0%
A90108.1.0 State Retirement	27,860.00	45,000.00	-17,140.00	61.9%
A90308.1.0 SS/MEDCARE TO...	4,722.31	32,000.00	-27,277.69	14.8%
A90458.1.0 Life Ins	39.52	400.00	-360.48	9.9%
A90608.1.0 Med Ins	856.92	14,286.00	-13,429.08	6.0%
A90658.1.0.8 Medicare	6,760.00			
Total A522 Appropriation	159,005.68	680,658.00	-521,652.32	23.4%
B522 Appropriation				
B1430.1 Planning Board PS	0.00	1,500.00	-1,500.00	0.0%
B16204.2.0 Buildings CE	0.00	200.00	-200.00	0.0%
B1989.2.44 Prof & Tech Ser	5,881.08	19,000.00	-13,118.92	31.0%
Total B522 Appropriation	5,881.08	20,700.00	-14,818.92	28.4%
DA522 Appropriation				
DA51304.3	761.96			
DA51302.3 Machinery Equip	5,419.50			
DA 51302.3.47 MACH EQ RES	0.00	5,000.00	-5,000.00	0.0%
DA51421 SNOW REMOVAL PS	53,432.42	143,000.00	-89,567.58	37.4%
DA51424 SNOW REMOVAL CE	54,984.84	168,944.00	-113,959.16	32.5%

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Accrual Basis

**TOWN OF NEW BERLIN**  
**Profit & Loss Budget vs. Actual**  
**January through December 2024**

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
DA90308.8 SS& MED	0.00	12,000.00	-12,000.00	0.0%
<b>Total DA522 Appropriation</b>	<b>114,598.72</b>	<b>328,944.00</b>	<b>-214,345.28</b>	<b>34.8%</b>
<b>DB522 Appropriation</b>				
DB51101.4.0 Gen Repairs PS	602.64	110,000.00	-109,397.36	0.5%
DB51104.4.0 Gen Repairs CE	5,664.82	77,600.00	-71,935.18	7.3%
DB51124.4 Perm Rd Imp	1,483.44	143,000.00	-141,516.56	1.0%
DB51302.4.0 Machinery Equip	586.52	33,000.00	-32,413.48	1.8%
DB51302.4.47 MACH EQ RES...	0.00	5,000.00	-5,000.00	0.0%
DB51304.4.0 Machinery CE	36,625.87	4,000.00	32,625.87	915.6%
DB51401.1 Brush & Weeds PS	0.00	13,000.00	-13,000.00	0.0%
DB51404.4.0 Brush & Weeds ...	222.12	4,500.00	-4,277.88	4.9%
DB90108.4.0 State Retirement	30,276.00	45,000.00	-14,724.00	67.3%
DB90458.4.0 Life Insurance	0.00	337.00	-337.00	0.0%
DB90608.4.0 Medicare/Soc. Sec	4,133.68	11,000.00	-6,866.32	37.6%
DB90608.8 Medical Insurance	15,570.16	40,000.00	-24,429.84	38.9%
<b>Total DB522 Appropriation</b>	<b>95,165.25</b>	<b>486,437.00</b>	<b>-391,271.75</b>	<b>19.6%</b>
<b>FX522 Water Fund Appropriation</b>				
FX16704.8.0 Central Print/Mail	0.00	800.00	-800.00	0.0%
FX83101.8.0 Admin Rent Coll. ...	576.90	3,000.00	-2,423.10	19.2%
FX83201.8.0 Source Pwr Pum...	2,980.75	15,550.00	-12,569.25	19.2%
FX83204.8.0 Source Pwr Pum...	8,539.45	12,730.00	-4,190.55	67.1%
FX83301.8.0 Operator Trainee ...	0.00	1,250.00	-1,250.00	0.0%
FX83304.8.0 Purificaiton CE	260.00	3,000.00	-2,740.00	8.7%
FX90108.8.0 State Retirement	0.00	1,100.00	-1,100.00	0.0%
FX90308.8.0 Medicare/Soc Sec	272.17	2,000.00	-1,727.83	13.6%
FX97306.8.0 Bon Pr Old Upgr...	10,800.00	10,800.00	0.00	100.0%
FX97306.8.0.1 Bond PR New	31,250.00	32,250.00	-1,000.00	96.9%
FX97306.8.9 Bond Int Old Upg...	2,818.00	9,150.00	-6,332.00	30.8%
<b>Total FX522 Water Fund Appropri...</b>	<b>57,497.27</b>	<b>91,630.00</b>	<b>-34,132.73</b>	<b>62.7%</b>
<b>SF522 Appropriation</b>				
SF34104.6.61 VNB FIRE	49,507.61	49,508.00	-0.39	100.0%
SF34104.6.61.1 VNB AMBULA...	40,200.00	40,200.00	0.00	100.0%
SF34104.6.62 SNB Fire Dist	161,365.90	172,698.00	-11,332.10	93.4%
<b>Total SF522 Appropriation</b>	<b>251,073.51</b>	<b>262,406.00</b>	<b>-11,332.49</b>	<b>95.7%</b>
<b>SL522 Appropriation</b>				
SL51824.4.71 SNB Lighting	2,258.95	6,000.00	-3,741.05	37.6%
SL51824.4.72 Holmesville	1,212.09	4,000.00	-2,787.91	30.3%
<b>Total SL522 Appropriation</b>	<b>3,471.04</b>	<b>10,000.00</b>	<b>-6,528.96</b>	<b>34.7%</b>
<b>Total Expense</b>	<b>686,692.55</b>	<b>1,880,775.00</b>	<b>-1,194,082.45</b>	<b>36.5%</b>
<b>Net Income</b>	<b>752,754.93</b>	<b>0.00</b>	<b>752,754.93</b>	<b>100.0%</b>

Clark

12:30 PM  
03/07/24  
Accrual Basis

TOWN OF NEW BERLIN  
Balance Sheet  
As of March 11, 2024

	Mar 11, 24
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
SNB WATER	
MONEY MARKET	53,582.94
200.8 SNB WATER SAVINGS	49.28
Total SNB WATER	53,632.22
ARPA ACCOUNTS	
ARPA MONEY MARKET	143,083.24
Total ARPA ACCOUNTS	143,083.24
200.6 SF FIRE SAVING	13,320.01
200.95 FX CHECKING	12,027.58
200.96 Cons Checking	33.92
200.99 TA CHECKING	565.53
B2 TOV-9527	
MONEY MARKET	15,276.00
B2 Reserve	84,454.79
Total B2 TOV	99,730.79
DA SAVINGS	
MONEY MARKET	213,498.84
DA Reserve	88,233.04
Total DA SAVINGS	301,731.88
General Accounts	
MONEY MARKET	434,517.99
DAM RESERVE	50,000.00
RLF ACCOUNT	81,806.28
General Reserve	369,823.13
Millbrook Reserve	16,031.43
Police PS Reserve 2024	50,000.00
Police Reserve	50,276.00
Retirement Reserve	20,000.00
Tax Stabilization	30,000.00
Town Hall Reserve	80,000.00
Total General Accounts	1,182,454.83
HWY SAVINGS	
MONEY MARKET	154,822.05
DB TRUCK RESERVE	355,770.00
Hwy Reserve	175,292.63
Total HWY SAVINGS	685,884.68
St Lighting Savings	
200.7 Street Light Savings	7,593.08
St Lighting Reserve	2,498.31
Total St Lighting Savings	10,091.39
Total Checking/Savings	2,502,556.07
Accounts Receivable	
Accounts Receivable	1,431.75
Total Accounts Receivable	1,431.75
Other Current Assets	
GENERAL DUE TO DUE FROM	13,947.40
WATER DUE TO DUE FROM	2,000.00

**TOWN OF NEW BERLIN**  
**Balance Sheet**  
 As of March 11, 2024

	Mar 11, 24
Total Other Current Assets	15,947.40
Total Current Assets	2,519,935.22
<b>TOTAL ASSETS</b>	<b>2,519,935.22</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
600.02 TOV	1,120.00
600.07 SL LIGHTING DISTRICT	1,057.82
600.08 FX WATER FUND	2,181.04
600.3 DA HWY	16,943.47
600.4 HWY FUND DB OS OF VILLAG	36,160.80
A600.1 Gen Fund A Liabilities	18,930.40
Total Accounts Payable	76,393.53
<b>Other Current Liabilities</b>	
WATER SAVINGS DUE TO DUE FROM	2,000.00
FIRE DUE TO DUE FROM	11,332.06
LIGHTING DUE TO DUE FROM	2,615.34
<b>Payroll Liabilities</b>	
Payroll LiabilitiesTA25.9 UNION	564.82
Total Payroll Liabilities	564.82
Total Other Current Liabilities	16,512.22
Total Current Liabilities	92,905.75
<b>Long Term Liabilities</b>	
A688 ARPA	140,141.24
Total Long Term Liabilities	140,141.24
Total Liabilities	233,046.99
<b>Equity</b>	
Opening Balance Equity	590,364.86
Retained Earnings	943,743.44
Net Income	752,779.93
Total Equity	2,286,888.23
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,519,935.22</b>

# JPJ ELECTRONIC COMMUNICATIONS, INC.

1 W. WHITESBORO ST. YORKVILLE, NY 13495 315-733-8495

PAGE 1

INVOICE NO 245090  
INVOICE DATE 2/9/2024

S NEWB45  
O NEW BERLIN POLICE DEPARTMENT  
L DAVID KAMINSKI  
D 30 N. MAIN STREET  
NEW BERLIN, NY 13411  
T  
O

S NEWB45  
H NEW BERLIN POLICE DEPARTMENT  
I DAVID KAMINSKI  
P 30 N. MAIN STREET  
NEW BERLIN, NY 13411  
T  
O

NET DUE 817.46 USD

SLS1	SLS2	DUE DATE	ORDER NO	TERMS	CUSTOMER PO NO
REN		2/19/2024	00104978	NET 10 DAYS	

EQUIP ID	DESCRIPTION	MANUFACTURER	MODEL	SERIAL NO	
RESOURCE ID		SHIPPED	UNITS	UNIT PRICE	EXTENSION
		0.00		0.000	598.46
	DIFFERENCE OF QUOTE & ESTIMATED SHIPPING				
200-1377-10		1.00	EA	219.000	219.00
	MOUNT STALKER RADAR FOR MODEL				
	DSR 2X FITS 2022 DODGE DURANGO				

EXE SALES TAX  
0.00

EXCISE FEE SALES TAX  
0.00

TAXABLE	NONTAXABLE	SALES TAX	TOTAL
0.00	817.46	0.00	817.46
PAYMENT		0.00	NET DUE 817.46 USD



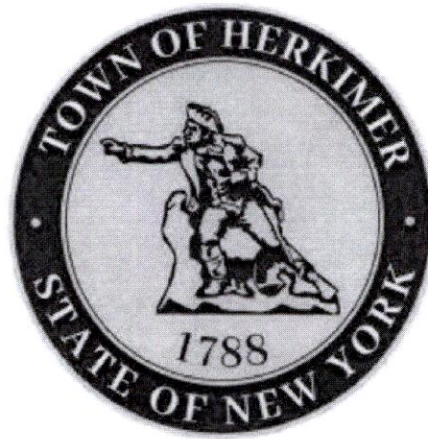












# AGREEMENT USI-002574

## BETWEEN AQUEOUS INFRASTRUCTURE MANAGEMENT (AIM) AND NEW BERLIN, NY FOR INSPECTION & CLEANING (SEDIMENT REMOVAL) FOR THE 157,000 GALLON STANDPIPE WATER STORAGE TANK, AS FOLLOWS:

New Berlin, NY agrees to have Aqueous Infrastructure Management, Inc. (AIM) perform the above-mentioned work as per the conditions/terms and costs stated on the proposal dated February, 13<sup>th</sup> 2024

**PERSONNEL:** Divers / Tenders  
Complete Sterile Inspection/Cleaning Dive Station

**SUBMITTALS:** Free unlimited 24/7 access to USAM Cloud for 1-year upon completion of the work.  
*\*Hard copies of your reports can be printed directly from this cloud platform.*

**PRICE:** While mobilized in *New York* in 2024, during one mobilization:  
In Service Inspection and Interior Cleaning (sediment removal), during one mobilization. Total: \$4,286   
> 157,000 Gallon Standpipe (Approx.. 40'H x 20'D)

**THE FOLLOWING ADD-ON SERVICES CAN BE PROVIDED FOR THE ADDITIONAL PRICE LISTED BELOW:**

Ultrasonic Thickness Testing: \$390.00  Real-Time Video with DVD: \$390.00  
 Filter bag(s) & capturing of sediment: \$275 / per bag  Disposal Offsite: Cost + 20% Markup

- Deliverable requirements included: All State and local requirements for divers and equipment will be followed.
- Price does not include prevailing wages. If prevailing wages are required, please provide current prevailing wage rates and the proposal will be revised accordingly.
- This proposal is for inspection and sediment removal. Sediment levels and some sediment types may require additional time to remove. Should Aqueous Infrastructure Management (AIM) be required to spend additional time beyond the allocated time and scope for this project, the following hourly rate will be incurred: \$495/per hour. Any time approved by the customer beyond the initial scope will be billed accordingly.
- Please have this structure as full as possible for both safe entry and to allow for suction on pumps for sediment removal process. Typically, AIM requires the water to be no more than 10-15 feet below overflow level. However, according to OSHA guidelines if the structure to be inspected and cleaned is a standpipe exceeding 100' the water level within the structure will have to be lowered and maintained between 97'-99' at all times throughout the inspection and cleaning.
- If removing sediment, please have a discharge location available at project commencement. You will be required to sign off on the selected discharge location once our crew arrives. Should capturing or sediment, dechlorination of water or another means of discharge be required, we will need to know at this time. Additional discharge options may incur an additional fee.
- Please make sure access roads, gates and sites are suitable for a truck and trailer to navigate.

**TERMS AND CONDITIONS:** \*All sites must be maintained to allow a truck and trailer to mobilize to within 25' of the tank, allowing access around the circumference of the tank, and have good, sound ladder access to the rooftop. \*All entry hatches must function allowing internal access to each tank and personnel must be available to mobilize to site locations. If this structure or any structure to be inspected have only bolt-on entry hatches, these bolt-on entry hatches must be removed prior to our arrival and re-secured by the customers personnel at the completion of this project. The term "cleaning" refers to the removal of accumulated precipitate. Services beyond the removal of precipitate in terms of cleaning may incur an additional cost. It is the responsibility of the customer to provide AIM with a location for discharge for all cleaning projects (sediment removal) Note: The term "one mobilization" refers to allowing AIM access to all site(s) at all times throughout the project. Should operations not allow for complete access to all site(s) throughout the entire project, an additional charge shall be incurred. \*I understand that in the event that the above-referenced terms and conditions are not met upon AIM arrival on-site, the above hourly rate shall be incurred until such time that the terms and conditions are met, and AIM is able to commence operations. For projects that are cancelled less than 24-hrs before their scheduled date, due to circumstances other than an act of God, a cancelation/rescheduling fee of \$600 will be assessed.

BY SIGNING BELOW, I AM ACKNOWLEDGING THAT I HAVE READ AND UNDERSTAND THE ABOVE STATED TERMS AND CONDITIONS OF THIS AGREEMENT.

**PAYMENT TERMS:** NET 15 DAYS (Projects exceeding one standard work week (5 Days) will be invoiced weekly at the end of each week.)  
ACH PAYMENTS PREFERRED (Please contact our office to make arrangements)  
If paying by check, payment must be sent via Fed-Ex. (AIM will provide a prepaid label)

IN ACCEPTANCE OF AFOREMENTIONED AGREEMENT:



Aqueous Infrastructure Management (AIM)  
Signature of Authorized Representative

\_\_\_\_\_  
President  
Title

\_\_\_\_\_  
February 13<sup>th</sup> 2024  
Date

\_\_\_\_\_  
New Berlin, NY  
Signature of Authorized Representative

\_\_\_\_\_  
Title Date



March 1, 2024

RE: Service Agreement Update

Dear Deborah and the team at Town of New Berlin,

We are thrilled to announce that PDQ Services and Supplies has joined forces with BME Company to enhance our office solutions offerings. As a valued customer of PDQ, we are dedicated to providing you with the best office solutions and services, and we are delighted to inform you of the latest enhancement to your service agreement.

Previously, your service plan with PDQ included black toners only, with color toners being paid for separately. With the integration of BME Company's Service Plan, we are pleased to share that we will now be including color toners in your service plan as well! This means that all supplies, including color toners, will be covered under your updated service agreement (Only paper and staples are excluded).

Rest assured that Kelvin from PDQ Service and Supplies will continue to be your dedicated point of contact for any service-related inquiries. In addition, you now have the added support of the BME team to assist you with all your copier, postage, and software needs.

But wait, there's more! With BME Company, you will now benefit from a complimentary remote monitoring service that revolutionizes the way we manage your office equipment. This service will automatically alert us when toners are running low, provide us with your meter reads and error codes, and streamline the process of sending toners without the need for you to make a call. This free feature will significantly reduce service time and ensure that your office operations run smoothly.

To ensure a smooth transition and continued exceptional service, we kindly request that you review and sign the updated service agreement. Your signed agreement will allow us to update your service plan to include color toners and provide you with an even more comprehensive office solutions package.

Please take the time to review the updated agreement and return a signed copy by mail or email to [JStevens@bmecompany.com](mailto:JStevens@bmecompany.com). Should you have any questions or require further clarification, please do not hesitate to reach out to our dedicated customer support team at (315) 574-8200.

We value our partnership and hope to continue serving you in the future. Thank you for your attention to this important matter.

Sincerely,

Jordann Stevens  
Business Support & Development  
BME Company, Inc.  
[JStevens@bmecompany.com](mailto:JStevens@bmecompany.com)

# BME COMPANY INC.

## Service Agreement



THIS AGREEMENT (herein called "Agreement"), is made effective on **March 1, 2024** by and between BUSINESS MACHINES & EQUIPMENT (herein called "BME Company") and **Town of New Berlin** (on behalf of) (herein called "Client"). The client hereby authorizes the periodic inspections and mechanical services referred to in this agreement, on the equipment listed herein, and on the following terms and conditions as set forth. For 30 days after the initial installation of any installed BME Company technology, we will support the client at no charge. After this period of time, any IT support will be at our billable hourly rate.

### EQUIPMENT

The equipment covered by this Agreement includes:

Make/Model	Location	Serial Number	System ID	B&W Meter	Color Meter
CopyStar CS 308ci		[REDACTED]		20,447	5,125

As well as supplies such as developer, drums & toner. It is understood by both parties to this Agreement that the Equipment is in good repair. If BME determines it necessary to service the Equipment prior to the commencement of this Agreement, it shall be at expense of Client.

### TERM

This Agreement will commence on **March 1, 2024** and Client will be locked into the above rate for a period of 12 months. At the end of the 12-month period, contract rate *may* be increased up to 10%.

In consideration of current service contract, **\$500.00/year** plus applicable taxes, and subject to the provisions herein set forth, BME agrees to render service to Client pursuant to this Agreement.

### OVERAGE FEES

Includes the following monthly:

- ✓ 22,000 B&W Images per year, Additional Images at \$ 0.02/Image
- ✓ 1,000 Color Images per year, Additional Images at \$ 0.06/Image

### REMOTE DIAGNOSTIC MONITORING

BME Company will install at no charge a remote diagnostic software that will monitor meter reads, toner levels and error codes on any devices requiring a BME Service contract. This software will require a continual connection to your network as to monitor these key areas. If this software stops reporting from the client's network due to internal computer updates or network administrator upgrades, BME will need to re-install the remote diagnostic software. In doing so, a period of time may lapse where meter reads will be unobtainable therefore resulting in adjusted service contracts to capture non monitored clicks. [Initials Here](#)

### TONER

The client agrees that any additional toners requested above and beyond those automatically sent when toner levels fall between the range of 10-20% using our Remote Diagnostic Monitoring System will be invoiced to the client. [Initials Here](#)

### SERVICE

Maintenance service shall consist of cleaning, adjusting, lubricating, and replacing parts (when necessary) to maintain the machine in good operating condition.

Additional IT services beyond the original Installation Statement of Work, 30 days thereafter implementing any of the following devices – MFP(s), Printers, Wide-Format Plotters, One Screen(s), Mail Systems, etc. will be invoiced on a time and material hourly basis. Please include your BME ID# when calling to schedule Network Services at your place of business. [Initials Here](#)

5 Ann Street Mohawk, NY 13407  
6700 Old Collamer Road E. Syracuse, NY 13057  
1 Selina Drive Albany, NY 12205  
Office: (315) 574-8200  
[www.BMEcompany.com](http://www.BMEcompany.com)

**LOANER SERVICE & EQUIPMENT**

This Agreement includes loaner service, if necessary. Loaner equipment is chosen at the discretion of BME and may or may not have all functions and features of contracted equipment. Loaner service may be provided for the balance of the Agreement when it is deemed that the Equipment is no longer serviceable due to age or number of copies on the unit.

**INSPECTION**

Regular inspections of the Equipment listed herein shall be made no less than twice annually.

**NONPAYMENT & TERMINATION**

In the event of nonpayment by Client, service will be suspended, subject to resume once account becomes current. This Agreement will remain in full force and effect for the term provided above (this is to include the remainder of the fiscal year or the maximum number of copies specified in the maintenance agreement, whichever comes first). Either party may terminate the Agreement by providing a 30-day written notice. This Agreement is non-transferable and becomes void if the Equipment is sold, traded, or otherwise removed from the Client’s premises. If any Equipment is to be moved, Client must first obtain written permission from BME (at that time, arrangements will be made to move the agreed upon Equipment and a quote for the cost of said move will be provided).

**MODIFICATION**

This Agreement may only be amended, modified, or altered by a written agreement executed by both parties. No oral modifications will be effective.

**EXCLUSIONS**

This Agreement does not include:

1. Paper or networking services other than initial installation or copier-caused network issues;
2. Repairs caused by misuse, abuse, neglect, riot, theft, vandalism, fire, water, accident, or other act of nature;
3. Repairs caused by service personnel other than those employed by BME;

Client shall be responsible for all charges for repairs made necessary by the foregoing exclusions.

**HARMLESS**

BME shall be held harmless for failure to render service hereunder for causes beyond its control, including, but not limited to, strikes, labor disputes, denial of entry into Equipment location for any reason, or acts of nature which prevent the timely execution of this Agreement. In the event BME-approved surge equipment is not installed, BME shall be held harmless for line surges or spikes caused by any anomaly for any reason. Upon proper installation of BME-approved surge equipment, BME shall cover said line surges or spikes.

**ENTIRE AGREEMENT**

This Agreement shall constitute the entire agreement between the parties and any promises or representations not incorporated above shall not be binding upon the parties.

**IN WITNESS WHEREOF, the parties have duly affixed their signatures as of the \_\_\_ day of March, 2024.**

**Authorized Client Signature:** \_\_\_\_\_

**E-Mail Address for Invoices:** \_\_\_\_\_

**BME Authorized Signature:** \_\_\_\_\_

5 Ann Street Mohawk, NY 13407  
6700 Old Collamer Road E. Syracuse, NY 13057  
1 Selina Drive Albany, NY 12205  
Office: (315) 574-8200  
[www.BMEcompany.com](http://www.BMEcompany.com)



**LOCAL LAW NO. 1 OF 2024  
TOWN OF NEW BERLIN, NEW YORK  
A LOCAL LAW TO AMEND THE PROVISIONS OF LOCAL LAW #4 OF 2023  
REGARDING THE PARTIAL EXEMPTION OF REAL PROPERTY TAX  
FOR SENIOR CITIZENS**

BE IT ENACTED by the Town Board of New Berlin as follows:

**Section 1. Legislative Intent**

The Town previously adopted a partial property tax exemption for persons 65 years of age and older, based on certain income qualifications, under Real Property Tax Law § 467, but the definition of what is considered income for Real Property Tax Law § 467 was modified in the 2023-2024 Executive Budget by the New York State Legislature. The Town intends to adopt the new calculation of income for the purpose of the exemption to conform with the new statutory provisions.

**Section 2. Amendment of Section 1 of Local Law No. 4 of 2023**

The provisions of Section 1 of local law #4 of 2023 are hereby amended By adding the following provision:

**Income Qualifications.**

**INCOME QUALIFICATIONS**

- (a) The "applicable income tax year" as used herein shall mean the second most recent calendar year.
- (b) The term "income" as used herein shall mean the "adjusted gross income" for federal income tax purposes as reported on the applicant's federal or state income tax return for the applicable income tax year, subject to any subsequent amendments or revisions to Real Property Tax Law § 467 (3)(iv); provided that if no such return was filed for the applicable income tax year, the applicant's income shall be determined based on the amounts that would have so been reported if such a return had been filed; and provided further, that when determining income for purposes of this section, the following conditions shall be applicable:
  - (1) any social security benefits not included in such federal adjusted gross income shall be considered income;
  - (2) distributions received from an individual retirement account or individual retirement annuity that were included in the applicant's

federal adjusted gross income shall be considered income and shall not be excluded;

- (3) any tax-exempt interest or dividends that were excluded from the applicant's federal adjusted gross income shall be considered income;
- (4) any losses that were applied to reduce the applicant's federal adjusted gross income shall be subject to the following limitations:
  - (a) the net amount of loss reported on federal Schedule C, D, E, or F shall not exceed three thousand dollars (\$3,000) per schedule,
  - (b) the net amount of any other separate category of loss shall not exceed three thousand dollars (\$3,000), and
  - (c) the aggregate amount of all losses shall not exceed fifteen thousand dollars (\$15,000);

(c) No exemption shall be granted:

- (1) If the income of the owner or the combined income of the owners of the property for the applicable income tax year exceeds the sum provided in Section 2 of this local law.
- (2) Where title is vested in a married person, the combined income of such person and such person's spouse may not exceed sub sum, except where one spouse or ex-spouse is absent from the property due to divorce, legal separation, or abandonment, in which case only the income of the spouse or ex-spouse residing on the property shall be considered and may not exceed the sum.

### **Section 3. Effective Date**

This local law shall take effect upon the filing with the Secretary of State of the State of New York and shall apply to the assessment roles prepared based on taxable status dates occurring on or after March 1, 2024.

**Local Law No. 4 of 2023**  
**TOWN OF NEW BERLIN, COUNTY OF CHENANGO**  
**A LOCAL LAW PROVIDING FOR PARTIAL EXEMPTION FOR REAL PROPERTY OF SENIOR**  
**CITIZENS**

**BE IT ENACTED BY THE TOWN BOARD OF THE TOWN OF NEW BERLIN,**  
**CHENANGO COUNTY, NEW YORK, AS FOLLOWS:**

**SECTION 1. EXEMPTION GRANTED**

A partial exemption from the taxation to the extent of 50% of the assessed valuation of real property which is owned by certain persons with limited income who are 65 years of age or older meeting the requirements set forth in § 467 of the Real Property Tax Law is hereby granted.

**SECTION 2. MAXIMUM INCOME LEVEL**

The maximum income level for the fifty-percent exemption shall be \$18,000 to qualify for the 50% exemption. Additionally, a lower percentage of exemption is extended to persons whose income exceeds the amount for the 50% exemption in accordance with the following schedule (option 3) of the Real Property Tax Law 467:

<b>Annual Income</b>	<b>%of Exemption</b>
18,000.00 and below	50
18,000.01 to 18,999.99	45
19,000.00 to 19,999.99	40
20,000.00 to 20,999.99	35
21,000.00 to 21,899.99	30
21,900.00 to 22,799.99	25
22,800.00 to 23,699.99	20
23,700.00 to 24,599.99	15
24,600.00 to 25,499.99	10
25,500.00 to 26,399.99	5

**SECTION 3. ANNUAL REVIEW**

The Town will annually review the tax exemption to be granted to citizens age 65 or older no later than its regularly scheduled October Board meeting. Said tax exemption will be filed with the Assessor(s) and shall be granted by the Assessor(s) upon receiving an application which meets all requirements as set forth by the Town.

MOTION INTRODUCED BY: Roy Stockwell      SECONDED BY: John Parks

**ROLL CALL VOTE**

STOCKWELL: Y      RIFANBURG: Y      PARKS: Y      WALES-WRIGHT: Y

YES: 4      NO: 0      ABSTENTION: 0      ABSENT: 0      VACANCY: 1

CARRIED: X      NOT CARRIED:

(Seal)

DATED September 12, 2023

\_\_\_\_\_  
Deborah Barker, Town Clerk



Department of  
Transportation

KATHY HOCHUL  
Governor

MARIE THERESE DOMINGUEZ  
Commissioner

ANDREW D. STILES, P.E.  
Acting Regional Director

March 1, 2024

Mr. Basil Seggos, Commissioner  
New York State Department of Environmental Conservation  
625 Broadway  
Albany, New York 12233-1011

Dear Commissioner Seggos:

**RE: NOTICE OF ENVIRONMENTAL DETERMINATION  
PIN 9056.48  
ROUTE 8 SAFETY IMPROVEMENTS  
TOWN OF NORWICH, TOWN OF NEW BERLIN  
TOWN OF COLUMUS, CHENANGO COUNTY**

I am transmitting to you for your files one copy of the State Environmental Quality Review Act (SEQRA) Determination of No Significant Effect for the referenced project.

This is being sent to fulfill the Notice and Filing Requirements for New York State Department of Transportation projects that are determined to be SEQRA Non-Type II under 17 NYCRR Part 15. Please see the attached determination for more information.

If you have questions or concerns about this project, please direct them to Jillian Newby, Project Manager, at (607) 721-8631

Sincerely,

Steven Cammisa  
Environmental Specialist II

SC/at

Enclosure

cc: NYSDEC Region 7  
NYSDOT Main Office  
Chenango County  
Town of Norwich  
Town of Columbus  
Town of New Berlin  
File

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION  
NOTICE OF ENVIRONMENTAL DETERMINATION  
PIN 9056.48  
ROUTE 8 SAFETY IMPROVEMENTS  
TOWN OF NORWICH, TOWN OF NEW BERLIN, TOWN OF COLUMBUS  
CHENANGO COUNTY**

**Determination**

This notice is a "negative declaration" for the purposes of Article 8 of the Environmental Conservation Law of New York State. The New York State Department of Transportation, being the agency having principal responsibility for carrying out or approving the project within New York State, is the lead agency pursuant to Part 15 of Title 17 of the Official Compilation of Codes, Rules and Regulations of New York State.

The New York State Department of Transportation (NYSDOT) is planning a project to address safety considerations at four sites identified in an August 2015 Accident Analysis, History, and Recommendations Speed Study conducted by the New York State Department of Transportation. In that study, all four sites were identified as high-risk areas for recurring large truck crashes. NY Route 8 is a primary freight route for trucks traveling to and from the Chobani yogurt factory located just north of Site 4. As such, the economic and safety impacts of the high risk of large truck crashes noted in the 2015 corridor study are a main concern for this project.

Work at Site 1 (White Store), Site 2 (Homesville), and Site 3 (South New Berlin) will include full reconstruction of curve(s) to standard radii and superelevation and will also include shoulder widening. Site 4 (County Route 25 Intersection) will include a horizontal realignment of Route 8 and slight shift of County Route 25, vertical curve flattening, construction of a northbound left-turn lane, shoulder widening, and full depth reconstruction.

In consultation with the involved regulatory agencies and after holding a public hearing on September 28, 2022, the NYSDOT has determined that this project will not have a significant effect on the environment because the proposed project will not have any of the effects listed in NYCRR Part 15.11 "Criteria for Determining Whether an Action May Have a Significant Effect on the Environment". This determination is based upon the findings and considerations noted in the project's Final Design Report.

Further information on this project may be obtained from:

Jillian Newby, Project Manager  
New York State Department of Transportation  
44 Hawley Street  
Binghamton, NY 13901  
(607)721-8576

**Andrew D. Stiles**

Digitally signed by Andrew D.

Stiles

Date: 2024.02.28 16:02:49 -05'00'

Andrew Stiles, P.E., Acting Regional Director      Date