

TOWN OF NEW BERLIN TOWN BOARD MEETING

12/13/2021
6:00PM
Board Room

Call to order
Roll call
Salute to the Flag

Supervisor 6:00PM
Town Clerk
Supervisor

AGENDA

Open discussion for the public:

1. APPROVAL OF MONTHLY MEETING MINUTES:
 - ☺ October 12, 2021 MOTION: SECOND:
 - ☺ November 08, 2021 MOTION: SECOND:
2. ACCEPTANCE OF MONTHLY REPORTS
 - ☺ HIGHWAY: Attached
 - ☺ NEW BERLIN POLICE: Attached
 - ☺ TOWN JUSTICE: Attached
 - ☺ SNBWD: Attached
 - ☺ ASSESSOR:
 - ☺ TOWN CLERK: Attached
3. COMMITTEE MINUTES
 - PLANNING BOARD/MEETING MINUTES-
4. REPORTS: BOARD MEMBER COMMITTEES
 - ☺ HIGHWAY- JOHN PARKS
 - ☺ BUILDING AND GROUNDS- JOHN PARKS Parking lot light
 - ☺ YOUTH PROGRAMS- JOSH BURCHILL
 - ☺ POLICE- WENDY RIFANBURG
 - ☺ AMBULANCE- WENDY RIFANBURG
5. APPROVAL OF VOUCHERS:
 - ☺ ABSTRACT OF VOUCHERS
 - ☺ BALANCE SHEET/LOAN FUNDS BALANCE SHEET
6. APPROVAL OF FINANCIAL REPORTS:
 - ☺ MONTH END REPORTS
 - ☺ REVOLVING LOAN FUNDS
7. OLD BUSINESS:

- ☺ PD Car Lights/Sirens
- ☺ ARPA spending (Millbrook water supply) Met with Engineer
- ☺ Village Ambulance \$39,015.00 Motion: Second:

8. NEW BUSINESS:

- ☺ Surplus the 2008 Ford (\$1000 work needed for Power steering)
- ☺ SNB Water needs a chlorine injector-
- ☺ Special meeting for year-end finances
- ☺ Deputy/Assistant Highway superintendent Duty statement
- ☺ Ad for MEO???
- ☺ Appoint Jeffrey Wackford for Planning Board term ending 12/2026
- ☺ Purchase Policy update
- ☺ Ag & Markets inspection report-passed

9. CORRESPONDENCE: (FROM /TO)

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

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

MOTION: SECOND:

12. MOTION TO GO BACK INTO REGULAR SESSION:

MOTION: SECOND:

13. MOTION TO ADJOURN THE / / MEETING

MOTION: SECOND:

**TOWN OF NEW BERLIN
TOWN BOARD MEETING MINUTES
October 12, 2021**

CALL TO ORDER

Supervisor, Robert Starr called the Budget Meeting of the Town Board at Town Hall to order at 5:30p.m.

Supervisor: Robert Starr

Council Members Present: Wendy Rifanburg, Roy Stockwell

Town Clerk: Deborah Barker

Absent: Josh Burchill, John Parks

The budget was reviewed and the ambulance increase was found to be approximately 9.5%, The board agreed to have Bob speak to the Village and negotiate.

The Budget meeting was closed:

Supervisor, Robert Starr called the Regular Monthly meeting of the Town Board at Town Hall to order at 6:05p.m.

ROLL CALL

Supervisor: Robert Starr

Council Members Present: Wendy Rifanburg, Roy Stockwell

Town Clerk: Deborah Barker

Absent: Josh Burchill, John Parks

Salute to the Flag was led by Robert Starr

PUBLIC COMMENTS

- None

PREVIOUS MONTHS BOARD MEETING MINUTES ACCEPTED

Tabled

ACCEPT MONTHLY REPORTS

A motion was introduced by Rifanburg to accept the monthly reports for filing, seconded by: Stockwell

BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

- Highway- Report submitted
 - Chips paperwork will be started for reimbursement
 - Crew started putting the plows and spreaders on the trucks. Truck #11 and 12 are completed. The pickups and #18 will be ready by end of week.
 - Nuisance permits were obtained by DEC for beavers.
 - Millbrook will need the following for next season:
 - 7 new tables,
 - handicap dock will need to be repaired
 - 2 loads of sand will be needed
 - Water level lowered
- New Berlin Police – Report submitted
 - A motion was made by Rifanburg to purchase 6 duty weapons for the Police officers utilizing the NRA grant for \$1480.00, balance out of equipment, seconded by Stockwell. BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

- A motion was made by Stockwell to pass the rate for new part-time officers to \$21.00 per hour with a night differential of .50 per hour after 6:00pm
Fulltime officer @ \$23.85 per hour which includes the night differential,
A lateral transfer would be \$24.72 per hour, also includes the night differential of .50 per hour.
These rates all take effect on January 01, 2022 or for any new hire in 2021, seconded by Rifanburg. BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2
- A motion was made by Rifanburg to establish a new duty statement for Constable as a Court officer. Once in place the pay rate would be \$18 per hour with a minimum of 4 hours, seconded by Stockwell. BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2
- Surplus equipment should be listed and given to Dan for online auction
- A grievance was placed by an officer in reference in having to do Dog Control. This grievance was unfounded as past protocol and Civil service have deemed this a duty for officers on duty.
- Dog Control inspection report did not pass due to paperwork, now provided
- Town Justice – Report submitted
- SNBWD – Report submitted
- Assessor -
- Town Clerk – Report submitted

ACCEPT COMMITTEE MINUTES

- Planning Board Committee: August 5, 2021 Minutes
 - Chenango lake property inquiring reducing Towns Road frontage policy, will return after talking to other owners
 - South New Berlin library downsizing the addition

BOARD MEMBER COMMITTEE MINUTES

Highway: John Parks
 Buildings and Grounds: John Parks
 Youth Program: Josh Burchill
 Ambulance: Wendy Rifanburg 21 calls for the Town
 Police: Josh Burchill
 SNB Water District: Roy Stockwell

APPROVAL OF VOUCHERS

Parks audited the vouchers for September 14, 2021 through October 12, 2021 and Rifanburg made a motion to accept and approve
 Seconded by Stockwell: BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

APPROVAL OF THE BALANCE SHEET/LOAN FUND BALANCE SHEETS

Fund	Prepay	Unpaid
General	3,425.19	8961.18
Town Outside Village		693.75
Highway DA		
Highway DB	223.40	29,989.89
Street Lighting		569.34
SNB Water District	82.50	5,821.39
Ambulance/Fire Dist		

APPROVAL OF FINANCIAL REPORTS

A motion to accept month end financial reports, operating statements, revolving loan funds was introduced by: Rifanburg, Seconded by: Stockwell. BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

OLD BUSINESS

The Police vehicle is awaiting lights, decals and such due to parts shortage.

NEW BUSINESS

ARPA funds (Millbrook water supply) was tabled
Village Fire contract for 47,585.17 was tabled
Village Ambulance contract for 41,000 was tabled
SPCA contract was tabled

CORESSPONDENCE

Iannello sent a thank you for the flowers

EXECUTIVE SESSION

RETURN TO REGULAR SESSION

ADJOURN

A motion was made by Stockwell to adjourn the meeting @8:05pm. Seconded by: Rifanburg. BURCHILL: A PARKS: A STARR:
Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

Minutes of the October 12, 2021 meeting were taken and typed by Deborah Barker, Town Clerk

**TOWN OF NEW BERLIN
TOWN BOARD MEETING MINUTES
November 08, 2021**

CALL TO ORDER

Supervisor, Robert Starr called the Public Hearing of the Town Board at Town Hall to order at 5:30p.m.

Supervisor: Robert Starr

Council Members Present: Wendy Rifanburg, John Parks, Josh Burchill,

Town Clerk: Deborah Barker

Absent: Roy Stockwell

- During the public hearing Rifanburg made it clear that she was opposed to a higher than 2% increase on the ambulance. She said it isn't right to the taxpayers that New Berlin take the financial responsibility when other Town receive NB Ambulance services for free.
- The Village will meet Tuesday evening and Mayor Lennon will see what figures he can negotiate with Board of trustees.

Supervisor, Robert Starr called the Regular Monthly meeting of the Town Board at Town Hall to order at 6:00p.m.

ROLL CALL

Supervisor: Robert Starr

Council Members Present: Wendy Rifanburg, John Parks, Josh Burchill

Town Clerk: Deborah Barker

Absent: Roy Stockwell

Salute to the Flag was led by Robert Starr

PUBLIC COMMENTS

- Residents affected by Mr Sapinski's cows were present to plead for assistance with the issue of Cows and several bulls roaming their property, ruining the yards, trees, plants, and disturbing their right to peace in their yards.
- There was discussion on what has been done as well as why it has been so difficult with gray area laws.
- Officer Kaminski assured the residents that he is working on it and will do whatever he can remedy.

PREVIOUS MONTHS BOARD MEETING MINUTES ACCEPTED

A motion was introduced by Rifanburg to accept September 13, 2021 Board Meeting minutes, Seconded by Parks

BURCHILL: Abstain PARKS: Y STARR: Y STOCKWELL: Absent RIFANBURG: Y CARRIED: 3-1-1

October Minutes were tabled

ACCEPT MONTHLY REPORTS

A motion was introduced by Rifanburg to accept the monthly reports for filing, seconded by: Burchill

BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

- Highway- Report submitted
- A motion was made by Parks to sign the shared service agreement with NYSDOT for a 4 year term, seconded by Burchill. BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1
- Millbrook was closed on October 18th
- Chips paperwork has been turned in for a total reimbursement of \$178,521.00
- The crew has completed attaching plows and spreaders to the trucks
- Quote for new Loader was reviewed and will need further discussion.

- New Berlin Police – Report submitted
- FYI #145 has 155K miles, Kaminski will look into grants for a new vehicle. Once the already purchased new vehicle is on the road the two will be driven on odd/even days to spread the wear.
- A motion was made by Rifanburg to purchase a BP vest for Officer Kaminski, seconded by Parks. BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1
- All season tires for 145 and winter tires for the New Vehicle need to be purchased. Board agreed.
- Town Justice – Report submitted
- SNBWD – Report submitted
- Assessor -
- Town Clerk – Report submitted

ACCEPT COMMITTEE MINUTES

- Planning Board Committee: October 2021 Minutes

BOARD MEMBER COMMITTEE MINUTES

- Highway: John Parks
- Buildings and Grounds: John Parks
- Youth Program: Josh Burchill
- Ambulance: Wendy Rifanburg
- Police: Josh Burchill
- SNB Water District: Roy Stockwell

APPROVAL OF VOUCHERS

Rifanburg audited the vouchers for October 13, 2021 through November 08, 2021 and made a motion to accept and approve Seconded by Stockwell: BURCHILL: A PARKS: A STARR: Y STOCKWELL: Y RIFANBURG: Y CARRIED: 3-2

APPROVAL OF THE BALANCE SHEET/LOAN FUND BALANCE SHEETS

Fund	Prepay	Unpaid
General	22,938.15	9442.24
Town Outside Village		754.33
Highway DA		
Highway DB	54.44	7252.49
Street Lighting		624.96
SNB Water District	1017.51	461.27
Ambulance/Fire Dist		

APPROVAL OF FINANCIAL REPORTS

A motion to accept month end financial reports, operating statements, revolving loan funds was introduced by: Rifanburg, Seconded by: Parks. BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

OLD BUSINESS

A motion was made by Rifanburg to purchase 2-3 phones and switch to T-mobile, seconded by Parks. BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

The lights, sirens and decals should be ready in approx 2 weeks

After Arpa funding discussions Burchill will contact an engineer about the water system at Millbrook

A motion was made by Rifanburg to sign the SPCA contract, seconded by Burchill.
BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

NEW BUSINESS

A motion was made by Parks to sign the Village fire Contract @ \$47,585.17, seconded by Burchill. BURCHILL: Y
PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1
Board agreed they will only sign the Ambulance contract @ 2% \$39,015.00

A motion was made by Rifanburg to accept resignations from Officers Frisenda and Miller, seconded by Burchill.
BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

A motion was made by Rifanburg to accept the new position duty statement for Constable, seconded by Burchill.
BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

A motion was made by Burchill to accept and pass the Town of New Berlin 2022 Town Budget, seconded by Parks.
BURCHILL: Y PARKS: AY STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

CORESSPONDENCE

NYS DOT is conducting a study for the requested speed reduction on State Highway 8, within the area of Unadilla Valley central School

EXECUTIVE SESSION

A motion was made by Parks to go into executive session for personnel, seconded by Rifanburg. BURCHILL: Y PARKS: A
STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

RETURN TO REGULAR SESSION

A motion was made by Parks to go back into regular session, seconded by Burchill. BURCHILL: Y PARKS: A
STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

After discussion in Executive the town will move forward in advertising for a Deputy Highway superintendent as well as a MEO for the Highway Department. Further discussions will be had as to wages.

ADJOURN

A motion was made by Rifanburg to adjourn the meeting @8:07pm. Seconded by: Parks. BURCHILL: Y PARKS: A
STARR: Y STOCKWELL: A RIFANBURG: Y CARRIED: 4-1

Minutes of the November 08, 2021 meeting were taken and typed by Deborah Barker, Town Clerk

HIGHWAY REPORT
December 13th, 2021

Millbrook

The engineers from Norwich came and checked the water system out with Bob Star and Debbie Barker. I have quotes for a new side by side UTV attached to the board report. The cost of repairs to the Army Gator are estimated to be \$3,000.00 +.

Equipment Replacement

2016 Ford pick-up and 2017 Chevrolet pick-up.

DANIEL A. NEILSEN
SUPERINTENDENT OF HIGHWAYS

November 2021

Monday 1 Sunny 58 We worked on equipment putting mowing equipment in for winter and worked on snowplows and checked roads.

In 6:00am Out 2:30pm

Tuesday 2 Sunny 48 We worked on equipment and checked beaver pipes and roads.

In 6:00am Out 2:30pm

Wednesday 3 Rain-Snow 41 We worked on plows and sanders and loaded the magic tank on the army truck.

In 6:00am Out 2:30pm

Thursday 4 Rain-40 We worked on equipment and checked roads and beaver pipes.

In 6:00am Out 2:30pm

Friday 5 Sunny 50 We checked Millbrook and worked on roadside mowing.

In 6:00am Out 2:30pm

Monday 8 Sunny 64 We worked on mowing roadsides and cleaning ditch and on putting up new signs.

In 6:00am Out 2:30pm

Board Meeting 6:00pm-7:20pm

Tuesday 9 Sunny 65 We clean ditch and mowed roadsides and checked beaver pipe.

In 6:00am Out 2:30pm

Wednesday 10 Sunny 58 We worked on equipment and mixed sand, salt, and magic.

In 6:00am Out 2:30pm

Monday 15 Rain-Snow 38 We checked roads and beaver pipes and worked on equipment.

In 6:00am Out 2:30pm

Tuesday 16 Snow-Rain 37 We plowed and sanded and mixed sand, salt and magic and salt and magic and cut brush.

In 4:30am Out 2:30pm

Wednesday 17
and magic and checked roads.

Cloudy 44

We mixed sand, salt and magic and salt

In 6:00am Out 2:30pm

Thursday 18
checked roads and mowed roadsides.

Sunny-Rain 61

We mixed salt and magic and

In 6:00am Out 2:30pm

Friday 19
equipment.

Cloudy-Rain 41 We mixed salt and magic and serviced

In 6:00am Out 2:30pm

Monday 22
Rd. cleaning ditch and mowing roadsides.

Rain-Snow-Sun 38

We worked on Holmesville Hill

In 6:00am Out 2:30pm.

Load of magic In 4:30pm Out 6:30pm

Tuesday 23
checked roads and worked on equipment and MSHA came by.

Snow-Sun 29

We plowed and sanded and

In 6:00am Out 2:30pm

Wednesday 24
checked beaver pipes.

Sunny 39

We worked cleaning up down trees and

In 6:00am Out 2:30pm

Saturday 27

Snow-Windy 33 We plowed and sanded.

In 5:30am Out 9:30am

Sunday 28

Snow 33

We plowed and sanded.

In 10:00am Out 1:00pm

Monday 29
mixed sand, salt, and magic.

Snow 30

We plowed and sanded and

In 6:00am Out 2:30pm

Tuesday 30
checked roads and beaver pipes.

Cloudy 33

We worked on equipment and

In 6:00am Out 2:30pm



NEW BERLIN POLICE DEPARTMENT

30 North Main Street, New Berlin, New York 13411
Phone 607-847-8900 • Fax 607-847-6158

November 2021 Monthly Police Report

Submitted by: OIC David Kaminski (Not attending due to being out of town)

Incidents

<u>Reported:</u>	21	<u>Arrests:</u>	1
Animal	1	Violations	
Assist Citizen	1	Misdemeanor	1
Assist Agency	2	Felony	
Blocked Road		Warrants	
Burglary (Alarm)	4		
Burglary	1	<u>UTT's Issued:</u>	2
Cattle	3	Speed/Moving	1
Criminal Warrant		Other	1
Criminal Contempt			
Dog		<u>MV Accidents:</u>	1
Domestic Dispute		Property Damage	2
Fire	1	Personal Injury	
Harassment			
Larceny	1		
Mental Health	1		
Property Check	1		
PD MVA (Local Report)	2	<u>Miles Patrolled:</u>	911
Property Lost/Found		Unit 145:	65
Report for Records			15758
Sex Offenses		Unit 146:	3
			11436
Suspicious Person		Unit 147:	0-
		**Old 147 moved to	
Suspicious Vehicle		Highway Dept for	
Theft of Services	1	auction	
Trespass			
Vandalism	1		
Vehicle & Traffic	1		
Other			

Remarks:

- Confirming pre-approval provided by Supervisor Starr to attend the Ethics and Professionalism workshop on December 22, 2021, in Onondaga County. This workshop is the new implementation by DCJS with new updates to keep the department current with State standards.
- United States Postal mail addressed to the Police Department is being opened and taped closed. I made phone calls to the senders and they confirmed to me that they did not place any tape on their mailings to secure them. Police mail may contain sensitive and confidential information for Law Enforcement Officer viewing only. The OIC or his designee is the only authorized person(s) to open and view mail addressed to the Police Department. I request that this action ceases immediately to maintain the integrity of the Police Department and the trust and confidentiality of the senders. Furthermore, I request to ensure no accidental openings or mistakes occur in the future, that the Police Department be provided a separate Post Office Box and to be retrieved by Police personnel only. This will eliminate any future issues and or investigations of opening Police sensitive mail.
- Currently, on the Town of New Berlin phone line there is no prompt for the Police Department; can this be added, or at least a message providing the phone number to the police station. (i.e., If you need the police, hang up and dial 607-847-8900, or dial 911.)
- New police car, still awaiting some parts. Hopefully will be completed before the end of the year and placed in service.
- Police Duty weapons, on backorder – estimate arrival, late January to mid-February 2022.
- Over the past two years policing in the United States has dramatically changed. Here in NY, we have constantly changed laws, rules, policies, and best practices. Additionally, as you are aware we have bail reform and discovery policies. Having said that, training is paramount; the lack of training and proper leadership are the two current trending topics in the US wreaking havoc to police agencies across the country with lawsuits, arrests of police, and public officials. To properly provide police services to the community, I request that I be given the authorization to send officers and myself to **free** training I deem to be needed or required to keep the department update-to-date and current without the need for board approval; because most training is listed as first come, first serve, and need to be secured and registered at the time of posting or they will be filled. Any training that costs a fee to attend I will submit to the board for approval.

Please review some highlights of my results and accomplishments since my start date of August 9, 2021.

- Reorganizing, and rebranding the image of the department.
- Worked on many grants and donations to the approximate amount of \$7,000.00
- Heroes T-mobile Cellphone Program, 10 years free unlimited service – savings of \$14,000+
- Paint and repair of the locker room and new quartermaster room to a suitable condition.
- Created a new Facebook Page with positive community interaction.
- Community events; Coffee with a Cop, Halloween patrol, Tree lighting
- Speed enforcement on state route 8
- Requested a speed study by State DOT
- Worked in conjunction with Town Supervisor and UVCS to adjust SRO contract to the current agreement.
- Currently working on new grants and donations for 2022

Please view the following painting project photos and some of our donations.

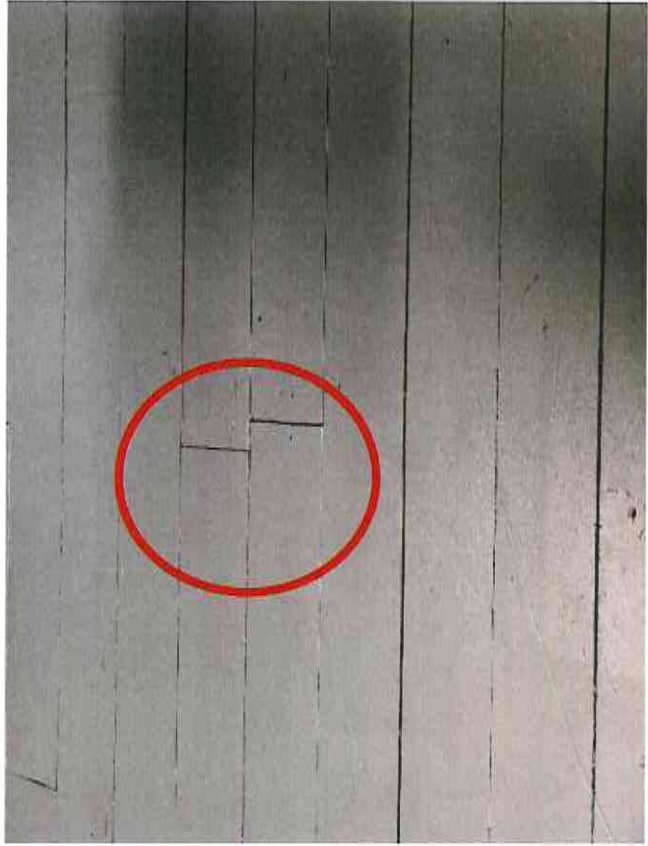
Thank you,

Locker Room & New Quartermaster room updates and repairs:

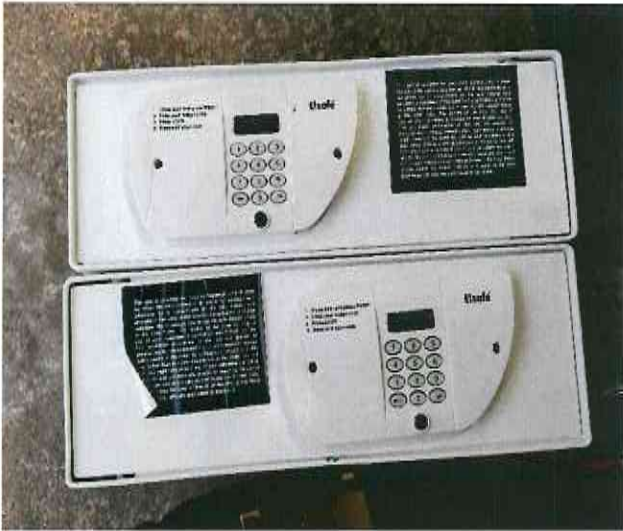








Donations, Grants & Events:





TOWN OF NEW BERLIN COURT
Honorable Peter Bida, Jr.
30 N. Main Street, PO Box 308, New Berlin, NY 13411
607-847-8962 Fax 607-847-9733

To: Robert Starr, Town Supervisor
Town Council Members, Town Clerk

From: Judge Peter Bida Jr.

Date: December 1, 2021

Ref: MONTHLY TOWN JUSTICE REPORT **Month:** November 2021

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

Fines:	\$ 2483.00
Civil Fees:	\$ 435.00
Surcharges:	\$ 1896.00
Forfeited Bail:	\$.00
Total:	\$ 4814.00

COURT DOCKET:

November 3	-	13
November 10	-	31
November 17	-	0 (Nothing scheduled)
November 24	-	0 (Thanksgiving break)
Total Cases	-	44


Hon. Peter Bida Jr.

Public Water System Name South New Berlin Water District	Reporting Month/Year 11/21	Date Report Submitted 12/3/2021	Source Water Type(s) <input type="checkbox"/> Surface <input checked="" type="checkbox"/> Ground <input type="checkbox"/> Other
Public Water System ID NY0801749	County Chenango	Town, Village, or City South New Berlin	<input type="checkbox"/> Purchase with subsequent chlorination <input type="checkbox"/> Purchase without subsequent chlorination

DATE	Source(s) in Use	Treated water volume (1,000 gallons/day)	Chlorination		Free chlorine residual at entry point (mg/l)	Pot PERMANG	Other Treatments / Readings	
			Liquid	Free chlorine residual at entry point (mg/l)				
1	24590700	37000			0.70			
2		37800			0.73			
3		37400			0.66			
4		12700	WPF	5gl	0.64			
5		80600			0.59			
6		18600			0.50			
7	W	57000	WPF		0.58			
8	W	55300	WPF		0.55			
9		11000	WPF		0.58			
10	E	48200	WPF		0.59			
11	E	39800			0.61			
12		39900			0.53			
13	L	40400	WPF		0.59			
14	L	54800	WPF		0.57			
15		25800			0.52			
16	L	18900			0.71			
17	L	57300			0.62			
18	#	27600	WPF		0.65			
19	#	36400			0.56			
20		36900			0.57			
21		65800			0.60			
22	3	30700			0.66			
23		35400			0.68			
24		19200			0.67	25gl		
25		92500	WPF		0.71			
26		4500			0.51			
27		36700			0.45			
28		33200			0.58			
29		56200			0.57			
30	25764700	27000			0.71			
31								
Total		172800						
AVG.		39100			0.61			

Chlorine Mix Ratio = 5 - gallons of 12.5 % chlorine added to 10 gallons of water in crock

Reported by: IAN D. OLIPHANT Title: WATER OPERATOR NYS DOH Operator Certification Number: NY0041547

Signature: [Signature] Date: 12/3/2021 Operator Grade Level: C

Account#	Account Description	Fee Description	Qty	Local Share
A 1255.01	Vitals	Vital - Death	3	30.00
			Sub-Total:	\$30.00
A 1550.01	Kennel Fees	Kennel Fees	1	75.00
			Sub-Total:	\$75.00
A 1552.01	Dog Licensing	Female, Spayed	5	35.00
		Female, Unspayed	1	12.00
		Male, Neutered	2	14.00
			Sub-Total:	\$61.00
A 2001.01	Campsite Reservations	Millbrook Campsite	1	0.00
			Sub-Total:	\$0.00
A 2544.1.0.0	Conservation	Conservation	16	83.81
			Sub-Total:	\$83.81
			Total Local Shares Remitted:	\$249.81
Amount paid to:	NYS Ag. & Markets for spay/neuter program			10.00
Amount paid to:	NYS Environmental Conservation			1,437.19
Total State, County & Local Revenues:		\$1,697.00	Total Non-Local Revenues:	
			\$1,447.19	

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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de-pays

6:37 AM
11/09/21

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of November 9, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AT & T Mobility Bill	11/09/2021	3099	11/19/2021		106.48
- Total AT & T Mobility					106.48
TOTAL					<u>106.48</u>

9:44 AM

11/09/21

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of November 9, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Lombardi & Associates LLC					
Bill	11/09/2021	3101	11/19/2021		1,956.96
Bill	11/09/2021	3102	11/19/2021		993.31
Total Lombardi & Associates LLC					<u>2,950.27</u>
TOTAL					<u><u>2,950.27</u></u>

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of November 28, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AT & T Mobility Bill	11/19/2021	3115	11/29/2021		72.48
Total AT & T Mobility					72.48
Frontier Bill	11/19/2021	3109	11/29/2021		709.87
Total Frontier					709.87
Office of The State Comptroller Bill	11/10/2021	3106	11/21/2021	7	3,698.00
Total Office of The State Comptroller					3,698.00
Purchase Power Bill	11/19/2021	3104	11/29/2021		420.99
Total Purchase Power					420.99
TAMCO CAPITAL CORPORATION Bill	11/16/2021	3108	11/26/2021	2	581.96
Total TAMCO CAPITAL CORPORATION					581.96
TOTAL					5,483.30

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12/08/21

TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AT & T Mobility Bill	12/08/2021	3138	12/18/2021		106.48
Total AT & T Mobility					106.48
MetLife - Group Benefits Bill	12/07/2021	3118	12/17/2021		12.42
Total MetLife - Group Benefits					12.42
NYSEG Bill	12/07/2021	3134	12/17/2021		46.12
Total NYSEG					46.12
Purchase Power Bill	12/07/2021	3133	12/17/2021		403.55
Total Purchase Power					403.55
UNITED REFINING COMPANY Bill	12/07/2021	3132	12/17/2021		210.86
Total UNITED REFINING COMPANY					210.86
TOTAL					779.43

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TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of November 9, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AT & T Mobility Bill	11/09/2021	3098	11/19/2021		45.00
Total AT & T Mobility					45.00
TOTAL					45.00

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TOWN OF NEW BERLIN
600.04 HWY DB FUND
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AT & T Mobility Bill	12/08/2021	3139	12/18/2021		45.00
Total AT & T Mobility					45.00
MetLife - Group Benefits Bill	12/07/2021	3119	12/17/2021		9.44
Total MetLife - Group Benefits					9.44
NYSEG Bill	12/07/2021	3122	12/17/2021		116.35
Total NYSEG					116.35
TOTAL					170.79

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12/08/21

TOWN OF NEW BERLIN

600.3 DA HWY

As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
UNITED REFINING COMPANY					
Bill	12/07/2021	3131	12/17/2021		607.38
Total UNITED REFINING COMPANY					607.38
TOTAL					607.38

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TOWN OF NEW BERLIN
600.02 TOV
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
AJF ACCOUNTING & TAX SERVICES INC					
Bill	12/07/2021	3129	12/17/2021		712.50
Total AJF ACCOUNTING & TAX SERVICES INC					712.50
TOTAL					712.50

6:47 AM
11/21/21

TOWN OF NEW BERLIN
600.08 FX WATER
As of November 28, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
NYSEG Bill	11/19/2021	3110	11/29/2021		29.64
Total NYSEG					29.64
TOTAL					29.64

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TOWN OF NEW BERLIN
600.08 FX WATER
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Frontier Bill	12/07/2021	3123	12/17/2021		<u>51.19</u>
Total Frontier					<u>51.19</u>
TOTAL					<u>51.19</u>

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12/08/21

TOWN OF NEW BERLIN
600.07 SL LIGHTING DISTRICT
As of December 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
NYSEG Bill	12/07/2021	3135	12/17/2021		635.90
Total NYSEG					635.90
TOTAL					635.90

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TOWN OF NEW BERLIN
600.01 GENERAL FUND
As of December 13, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Andy Wheatley Bill	12/09/2021	3111	12/19/2021		187.00
Total Andy Wheatley					187.00
Chenango County SPCA Bill	12/09/2021	3117	12/19/2021		75.00
Total Chenango County SPCA					75.00
Gary Waffle Bill	12/09/2021	3127	12/19/2021		125.00
Total Gary Waffle					125.00
Jeff Wackford Bill	12/09/2021	3128	12/19/2021		125.00
Total Jeff Wackford					125.00
Kathy Cosh Bill	12/09/2021	3126	12/19/2021		125.00
Total Kathy Cosh					125.00
Margaret Thomsen Bill	12/09/2021	3125	12/19/2021		137.50
Total Margaret Thomsen					137.50
OFFICE DEPOT Bill	12/09/2021	3116	12/19/2021		201.55
Total OFFICE DEPOT					201.55
Teresa J Clarke Bill	12/09/2021	3124	12/19/2021		150.00
Total Teresa J Clarke					150.00
The Evening Sun Bill	12/09/2021	3107	12/19/2021		19.32
Total The Evening Sun					19.32
United Uniform Co. Bill	12/09/2021	3112	12/19/2021		430.24
Total United Uniform Co.					430.24
Williams Tire & Auto Inc. Bill	12/09/2021	3100	12/19/2021		1,314.92
Total Williams Tire & Auto Inc.					1,314.92
TOTAL					2,890.53

TOWN OF NEW BERLIN
600.04 HWY DB FUND
 As of December 13, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Burrell's Excavating, Inc.					
Bill	12/09/2021	11852	12/19/2021		132.00
Total Burrell's Excavating, Inc.					132.00
Cazenovia Equipment Company, Inc.					
Bill	12/09/2021	11855	12/19/2021		36.89
Total Cazenovia Equipment Company, Inc.					36.89
Haltt Sales					
Bill	12/09/2021	11856	12/19/2021		441.90
Total Haltt Sales					441.90
Lowe's					
Bill	12/09/2021	11860	12/19/2021		85.35
Total Lowe's					85.35
Monroe Tractor & Implement Co					
Bill	12/09/2021	11853	12/19/2021		161.40
Total Monroe Tractor & Implement Co					161.40
Tracy Thompson					
Bill	12/09/2021	3121	12/19/2021		50.00
Total Tracy Thompson					50.00
TOTAL					907.54

TOWN OF NEW BERLIN
600.3 DA HWY
As of December 13, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
American Blade Manufacturing, LLC					
Bill	12/09/2021	11850	12/19/2021		848.70
Total American Blade Manufacturing, LLC					848.70
Cargill, Incorporated					
Bill	12/09/2021	11849	12/19/2021		12,260.82
Total Cargill, Incorporated					12,260.82
Cook Brothers Trk Parts					
Bill	12/09/2021	11851	12/19/2021		506.32
Total Cook Brothers Trk Parts					506.32
Gillee's Auto, Truck & Marine, Inc.					
Bill	12/09/2021	11854	12/19/2021		167.20
Total Gillee's Auto, Truck & Marine, Inc.					167.20
Innovative Surface Solutions					
Bill	12/09/2021	11861	12/19/2021		6,039.90
Total Innovative Surface Solutions					6,039.90
Interstate Billing Service					
Bill	12/09/2021	11857	12/19/2021		221.10
Total Interstate Billing Service					221.10
Kimball Midwest					
Bill	12/09/2021	11858	12/19/2021		22.47
Total Kimball Midwest					22.47
Reese-Marshall Co. Inc.					
Bill	12/09/2021	11862	12/19/2021		1,935.83
Total Reese-Marshall Co. Inc.					1,935.83
WINZER					
Bill	12/09/2021	11859	12/19/2021		285.66
Total WINZER					285.66
TOTAL					22,288.00

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12/09/21

TOWN OF NEW BERLIN
600.08 FX WATER
As of December 13, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
A & P Water Testing Bill	12/09/2021	3113	12/19/2021		80.00
Total A & P Water Testing					80.00
Curtis Lumber Co Inc. Bill	12/09/2021	3136	12/19/2021		10.68
Total Curtis Lumber Co Inc.					10.68
Matthew Crippen Bill	12/09/2021	3105	12/19/2021		51.00
Total Matthew Crippen					51.00
TOTAL					141.68

TOWN OF NEW BERLIN
Balance Sheet
 As of December 31, 2021

	Dec 31, 21
ASSETS	
Current Assets	
Checking/Savings	
200.1 ARPA SAVINGS ACCOUNT	78,001.27
200.16 CD14 RLF ACCOUNT	81,781.25
200.6 SF FIRE SAVING 1323	29,048.66
200.8 SNB WATER SAVINGS-4519	61,579.83
200.95 FX CHECKING-6708	7,494.07
200.99 TA CHECKING 6082	1,555.35
B2 TOV	
200.2 B2 TOV Svg-4489	7,974.05
B2 Reserve	65,099.28
Total B2 TOV	73,073.33
DA SAVINGS	
200.3 DA3 HWY SAVINGS 4520	76,772.74
DA Reserve	239,508.56
Total DA SAVINGS	316,281.30
General Savings	
200.1 A1 General Savings-4477	85,691.93
General Reserve	303,551.58
Millbrook Reserve	15,822.64
Police Car Reserve	545.57
Police Reserve	23,475.32
Retirement Reserve	11,368.00
Tax Stabilization	20,000.00
Town Hall Reserve	46,624.55
Total General Savings	507,079.59
HWY SAVINGS	
200.4 DB4 HWY Savings - 4490	48,118.09
Hwy Reserve	97,967.85
HWY SAVINGS - Other	92,402.41
Total HWY SAVINGS	238,488.35
St Lighting Savings	
200.7 Street Light Savings-4507	-532.85
St Lighting Reserve	7,967.43
Total St Lighting Savings	7,434.58
Total Checking/Savings	1,401,817.58
Accounts Receivable	
Accounts Receivable	-0.01
Total Accounts Receivable	-0.01
Total Current Assets	1,401,817.57
TOTAL ASSETS	1,401,817.57
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
600.08 FX WATER FUND	141.68
600.3 DA HWY	22,288.00
600.4 HWY FUND DB OS OF VILLAG	907.54
A600.1 Gen Fund A Liabilities	2,890.53
Total Accounts Payable	26,227.75
Other Current Liabilities	

TOWN OF NEW BERLIN

Balance Sheet

As of December 31, 2021

	<u>Dec 31, 21</u>
Payroll Liabilities	
TA18.9 State Retirement	164.46
TA19.9 Guardian	53.86
	<hr/>
Total Payroll Liabilities	218.32
Payroll LiabilitiesTA25.9 UNION	1,332.69
	<hr/>
Total Other Current Liabilities	1,551.01
	<hr/>
Total Current Liabilities	27,778.76
Long Term Liabilities	
A688 ARPA	77,999.77
	<hr/>
Total Long Term Liabilities	77,999.77
	<hr/>
Total Liabilities	105,778.53
Equity	
Opening Balance Equity	590,364.86
Retained Earnings	564,864.29
Net Income	140,809.89
	<hr/>
Total Equity	1,296,039.04
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>1,401,817.57</u>

TOWN OF NEW BERLIN
Profit & Loss Budget vs. Actual
 January through December 2021

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
Income				
A980 Revenues				
A1001.1 Real Property	545,287.00	545,287.00	0.00	100.0%
A1081.1 Pymts in Lieu Of	0.00	6,500.00	-6,500.00	0.0%
A1090.1 Real Property Tx Int	9,753.37	7,000.00	2,753.37	139.3%
A1255.1 TC Fees	1,052.50	1,000.00	52.50	105.3%
A1550.1.0.15 Dog Kennel Fees	75.00	150.00	-75.00	50.0%
A1552.1 Dog Licenses	2,044.00	2,000.00	44.00	102.2%
A1589.3 School Resource Ofc.	7,516.34	0.00	7,516.34	100.0%
A2001 Mill Park Fees	28,980.00	15,000.00	13,980.00	193.2%
A2210.1 Ser Other Govt	1,036.00	0.00	1,036.00	100.0%
A2401.1 Interest & Earnings	157.32	300.00	-142.68	52.4%
A2544.1 Licenses	756.85	200.00	556.85	378.4%
A2610.1 Fines, Forfeits of Bail	21,568.84	27,000.00	-5,431.16	79.9%
A2690.1 Other Rev & Budget	1,480.00			
A2690.16 Other Rev	0.00	0.00	0.00	0.0%
A2770 Misc Income	1,772.06			
A3001.1 State per Capita Aid	0.00	9,856.00	-9,856.00	0.0%
A3005.1 Mortgage Tax	22,451.48	10,000.00	12,451.48	224.5%
A3060.1 State Aid Grants	0.00	0.00	0.00	0.0%
A599 Appropriated Fund Balance	0.00	53,568.00	-53,568.00	0.0%
Total A980 Revenues	643,930.76	677,861.00	-33,930.24	95.0%
B980 Revenues				
B1001.2 Real Property Tax	11,808.00	11,808.00	0.00	100.0%
B1120.2 Non Property Tax Dist	8,000.00	8,000.00	0.00	100.0%
B2115.2 Planning Board Fees	30.00	0.00	30.00	100.0%
B2401.2 Interest & Earnings	14.08	0.00	14.08	100.0%
Total B980 Revenues	19,852.08	19,808.00	44.08	100.2%
DA980 Revenues				
DA1001.3 Real Property Tax	256,081.00	256,081.00	0.00	100.0%
DA2401.3 Interest & Earnings	64.92	0.00	64.92	100.0%
DA2690.3 Other Revenue & Budget	25,425.60	25,000.00	425.60	101.7%
Total DA980 Revenues	281,571.52	281,081.00	490.52	100.2%
DB980 Revenues				
DB1001.4 Real Property Tax	151,899.00	151,899.00	0.00	100.0%
DB1120.4 Non Property Tax Dist	244,488.76	168,098.00	76,390.76	145.4%
DB2300.4 Service to Other Gov't	0.00	0.00	0.00	0.0%
DB2401.4 Interest & Earnings	52.32	0.00	52.32	100.0%
DB2665.4 Sales of Equipment	30,392.00	0.00	30,392.00	100.0%
DB2770.4 Misc. Income	900.00			
DB3501.4 State Aid/CHIPS	43,475.00	143,000.00	-99,525.00	30.4%
Total DB980 Revenues	471,207.08	462,997.00	8,210.08	101.8%
FX980 Revenues				
FX1030.8 Debt Retirement	39,128.20	52,000.00	-12,871.80	75.2%
FX2120.8 Releived Water Rents	18,600.78	19,291.00	-690.22	96.4%
FX2140.8 Metered Water Sales	25,790.23	19,416.00	6,374.23	132.8%
FX2148.8 Interest & Penalties	8.59	10.00	-1.41	85.9%
Total FX980 Revenues	83,527.80	90,717.00	-7,189.20	92.1%
SF980 Revenue				
SF1001.6.61 Real Property	46,652.00	46,652.00	0.00	100.0%
SF1001.6.62 Real Property	148,293.00	148,293.00	0.00	100.0%
SF1120.6.61 Non Property Tax Di	37,500.00	37,500.00	0.00	100.0%
Total SF980 Revenue	232,445.00	232,445.00	0.00	100.0%
SL980 Revenues				
SL1001.7.71 Real Property Tax	3,000.00	3,663.00	-663.00	81.9%
SL1001.7.72 Real Property Tax	2,198.00	2,198.00	0.00	100.0%

TOWN OF NEW BERLIN

Profit & Loss Budget vs. Actual

January through December 2021

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
SL2401.7.71 Interest	1.93	0.00	1.93	100.0%
Total SL980 Revenues	5,199.93	5,861.00	-661.07	88.7%
Total Income	1,737,734.17	1,770,770.00	-33,035.83	98.1%
Gross Profit	1,737,734.17	1,770,770.00	-33,035.83	98.1%
Expense				
A522 Appropriation				
A10101.1.0 Town Board PS	15,114.25	15,719.00	-604.75	96.2%
A11101.1.0 Justice PS Judge	11,538.50	12,000.00	-461.50	96.2%
A11101.1.0.1 Justice PS Clerk	10,868.57	13,260.00	-2,391.43	82.0%
A11104.1.0 Justice CE	1,367.98	2,000.00	-632.02	68.4%
A12201.1.0 Supervisor PS	9,587.50	9,971.00	-383.50	96.2%
A12202.1.0 Supervisor Equip	0.00	600.00	-600.00	0.0%
A12204.1.0 Supervisor CE	1,050.00	0.00	1,050.00	100.0%
A13401.1.0 Supervisor PS Budget	2,297.00	2,389.00	-92.00	96.1%
A13551.1.0 Assessor PS	16,952.00	17,630.00	-678.00	96.2%
A13552.1.0 Assessor Equip	0.00	230.00	-230.00	0.0%
A13554.1.0 Assessor CE	153.94	1,000.00	-846.06	15.4%
A1410.1 Town Clerk PS	34,269.25	35,640.00	-1,370.75	96.2%
A1410.1.0.2 Deputy Clerk PS	20,004.77	21,755.00	-1,750.23	92.0%
A1410.2 Town Clerk Equip	0.00	2,500.00	-2,500.00	0.0%
A1410.4 Town Clerk CE	8,734.43	6,000.00	2,734.43	145.6%
A14204.1.0 Attorney CE	3,778.75	4,000.00	-221.25	94.5%
A15893.1.0 School Resource Ofc.	10,786.40	0.00	10,786.40	100.0%
A1620.1 Buildings PS	196.69	3,100.00	-2,903.31	6.3%
A1620.4 Buildings CE	47,834.05	29,200.00	18,634.05	163.8%
A1620.41 Office Supplies	1,743.33	2,500.00	-756.67	69.7%
A1670.4 Central Print/Mail	4,168.20	6,000.00	-1,831.80	69.5%
A19104.1.0 Unallocated Ins	62,935.72	70,000.00	-7,064.28	89.9%
A19204.1.0 Muni Assoc Dues	800.00	1,200.00	-400.00	66.7%
A19904.1.0 Contingency Account	0.00	11,000.00	-11,000.00	0.0%
A31201.1.0.13 P/T Police	54,603.46	76,478.00	-21,874.54	71.4%
A31201.1.0.3 Full Time Police	52,128.07	54,096.00	-1,967.93	96.4%
A31202.2 Police Equip	52,458.55	47,608.00	4,850.55	110.2%
A31204.1.0 Police CE	11,065.50	8,000.00	3,065.50	138.3%
A31204.1.0.15 Police Grant	0.00	0.00	0.00	0.0%
A31204.1.0.4 Police Gas C/E	3,598.87	5,500.00	-1,901.13	65.4%
A35201.1.0 Animal Control PS	0.00	300.00	-300.00	0.0%
A35204.1.0 Animal Control C/E	225.00	800.00	-575.00	28.1%
A36104.1.0 Examining Boards C/E	1,500.00	1,500.00	0.00	100.0%
A40201.1.0 Regis. Vital Stat PS	935.00	935.00	0.00	100.0%
A50101.1.0 Highway Supt PS	60,182.83	61,161.00	-978.17	98.4%
A51324.1.0 Garage C/E	200.00	10,000.00	-9,800.00	2.0%
A51484.1.0 Serv Other Govt C/E	0.00	1,000.00	-1,000.00	0.0%
A73101.1.0 Youth Progs PS	5,010.00	9,000.00	-3,990.00	55.7%
A73101.1.0.14 Youth Progs PS	1,200.00	8,000.00	-6,800.00	15.0%
A73104.1.0 Youth Program C/E	28,366.90	26,460.00	1,906.90	107.2%
A74504.1.0 Historical CE	0.00	500.00	-500.00	0.0%
A90108.1.0 State Retirement	42,023.00	45,000.00	-2,977.00	93.4%
A90308.1.0 SS/MEDCARE TOWN SHAR	24,173.68	32,000.00	-7,826.32	75.5%
A90458.1.0 Life Ins	29.56	400.00	-370.44	7.4%
A90608.1.0 Med Ins	10,976.67	21,429.00	-10,452.33	51.2%
A90658.1.0.8 Medicare	3,212.28			
A522 Appropriation - Other	0.00			
Total A522 Appropriation	616,070.70	677,861.00	-61,790.30	90.9%
B522 Appropriation				
B1430.1 Personnel	1,325.00	1,325.00	0.00	100.0%
B16204.2.0 Buildings CE	0.00	0.00	0.00	0.0%
B1989.2.0.44 Prof & Tech Ser	10,558.03	18,358.00	-7,799.97	57.5%
B80204.4 Planning CE	662.50	125.00	537.50	530.0%
Total B522 Appropriation	12,545.53	19,808.00	-7,262.47	63.3%

TOWN OF NEW BERLIN
Profit & Loss Budget vs. Actual
 January through December 2021

	Jan - Dec 21	Budget	\$ Over Budget	% of Budget
DA522 Appropriation				
DA51421 SNOW REMOVAL PS	91,058.28	109,635.00	-18,576.72	83.1%
DA51424 SNOW REMOVAL CE	128,695.52	162,446.00	-33,750.48	79.2%
DA90308.8 SS& MED	6,351.17	9,000.00	-2,648.83	70.6%
Total DA522 Appropriation	226,104.97	281,081.00	-54,976.03	80.4%
DB522 Appropriation				
DB51101.4.0 Gen Repairs PS	86,866.02	107,660.00	-20,793.98	80.7%
DB51104.4.0 Gen Repairs CE	80,442.73	70,000.00	10,442.73	114.9%
DB51124.4 Perm Rd Imp-CHIPS	165,133.00	143,000.00	22,133.00	115.5%
DB51302.4.0 Machinery Equip	18,645.26	33,000.00	-14,354.74	56.5%
DB51304.4.0 Machinery CE	0.00	4,000.00	-4,000.00	0.0%
DB51401.1 Brush & Weeds PS	6,268.80	12,000.00	-5,731.20	52.2%
DB51404.4.0 Brush & Weeds CE	1,533.94	3,000.00	-1,466.06	51.1%
DB90108.4.0 State Retirement	28,576.00	40,000.00	-11,424.00	71.4%
DB90458.4.0 Life Insurance	35.86	337.00	-301.14	10.6%
DB90608.4.0 Medicare/Soc. Sec	30.77	10,000.00	-9,969.23	0.3%
DB90608.8 Medical Insurance	35,440.68	40,000.00	-4,559.32	88.6%
DB97856. Install Purchase Truck	0.00	0.00	0.00	0.0%
DB97857. Installment Pur Intere	0.00	0.00	0.00	0.0%
Total DB522 Appropriation	422,973.06	462,997.00	-40,023.94	91.4%
FX522 Water Fund Appropriation				
FX16704.8.0 Central Print/Mail	0.00	800.00	-800.00	0.0%
FX19104.8.0 Unallocated Ins	0.00	5,500.00	-5,500.00	0.0%
FX51484.8.0 Serv To Other Govt	0.00	2,562.00	-2,562.00	0.0%
FX83101.8.0 Administration PS	6,378.00	6,633.00	-255.00	96.2%
FX83104.8.0 Administration CE	182.00	500.00	-318.00	36.4%
FX83201.8.0 Source Pwr Pump PS	7,107.75	7,392.00	-284.25	96.2%
FX83204.8.0 Source Pwr Pump CE	14,565.60	10,000.00	4,565.60	145.7%
FX83301.8.0 Deputy Clerk PS	1,019.25	1,030.00	-10.75	99.0%
FX83304.8.0 Purificaiton CE	1,703.54	3,000.00	-1,296.46	56.8%
FX90108.8.0 State Retirement	1,015.00	1,800.00	-785.00	56.4%
FX90308.8.0 Medicare/Soc Sec	1,065.26	2,000.00	-934.74	53.3%
FX97306.8.0 Bon Pr Old Upgrade	9,100.00	9,100.00	0.00	100.0%
FX97306.8.0.1 Bond PR New	31,250.00	31,250.00	0.00	100.0%
FX97306.8.9 Bond Int Old Upgrad	7,494.75	9,150.00	-1,655.25	81.9%
Total FX522 Water Fund Appropriation	80,881.15	90,717.00	-9,835.85	89.2%
SF522 Appropriation				
SF34104.6.61 VNB FIRE	46,652.00	46,652.00	0.00	100.0%
SF34104.6.61.1 VNB AMBULANCE	37,500.00	37,500.00	0.00	100.0%
SF34104.6.62 SNB Fire Dist	148,293.00	148,293.00	0.00	100.0%
Total SF522 Appropriation	232,445.00	232,445.00	0.00	100.0%
SL522 Appropriation				
SL51824.4.71 SNB Lighting	3,595.36	3,663.00	-67.64	98.2%
SL51824.4.72 Holmesville	2,308.51	2,198.00	110.51	105.0%
Total SL522 Appropriation	5,903.87	5,861.00	42.87	100.7%
Total Expense	1,596,924.28	1,770,770.00	-173,845.72	90.2%
Net Income	140,809.89	0.00	140,809.89	100.0%

AMBULANCE SERVICES AGREEMENT

This Agreement made the 11th day of September 2021, by and between the Village of New Berlin, a municipal corporation situated in the County of Chenango, State of New York (hereinafter "Village") and the Town of New Berlin, (hereafter "Town"), (or collectively as "Town"), political subdivisions of the Counties of Chenango and Otsego, State of New York on the other.

WITNESSETH

WHEREAS, the Town of New Berlin has obtained ambulance operating authority, also known as a Certificate of Need ("CON"), from the New York State Department of Health ("DOH") pursuant to the Public Health Law Article 30 Municipal Certificate of Need process; and

WHEREAS, The Village is a municipal corporation, which as a part of its governmental functions operates, conducts, and maintains an emergency ambulance service to serve the people within the Village under the provisions of a municipal CON from DOH; and

WHEREAS, such emergency services are vital and necessary to the health and welfare of the inhabitants of the Town of New Berlin, and the parties hereto believe that the best and most routinely available ambulance services may be obtained for their citizens by entering into an inter-municipal agreement for such ambulance services as hereinafter set forth.

NOW, THEREFORE, with the intent to bind and be bound, the parties hereto in consideration of the mutual covenants and conditions herein contained, the parties hereto agree as follows:

PROVISION OF EMERGENCY MEDICAL SERVICES

The Village will maintain for use within the Village and Town a minimum of one staffed ambulance which complies with the regulations of the New York State Department of Health, Bureau of Emergency Medical Services and Trauma, to serve the emergency medical needs of those persons within the boundaries of the Village and the Town, where contracted areas apply. The provision of equipment, services and transportation shall be provided in accordance with the contract provisions herein unless an ambulance is out of service for mechanical issues, and/or there is an emergency shortage of personnel due to unforeseen circumstances.

- This service shall be provided 16 hours per day, 7 days a week.

- The Village will cause the Town to enter into mutual aid agreements in accordance with the Chenango and Otsego County EMS practices and procedure so that in the event the Village is unable to respond to a call for service within the Town, there will be a plan for coverage of such call; however, no party hereto guarantees response to any specific call by any specific EMS provider.
- The Village will follow Susquehanna Regional Emergency Medical Services (Susquehanna REMSCO) protocols for dispatch.
- Upon dispatch and/or arrival at any scene, the Village shall be fully responsible for determining on a case-by-case basis whether or not basic or advanced life support appears necessary.
- The Town shall have no responsibility for dispatch or other determination of level of care.

CONTROLLED SUBSTANCES LICENSE AND USE

In accordance with the NYS Department of Health Bureau of Narcotic Enforcement and NYS Department of Health Bureau of EMS and Trauma policy and procedure, the Village of New Berlin, possessing a valid and subsisting license to possess and administer controlled substances, its hereby authorize to utilize said controlled substances license when operating in the Town.

TERM

The term of this Agreement shall commence on January 1, 2022 and shall continue through December 31, 2022.

COMPENSATION

1. The Town agrees to pay the Village the amount of Thirty Nine Thousand and fifteen Dollars (\$39,015) for the twelve months of service, which shall be due upon the signing of this agreement.
2. As and for additional compensation, Village shall bill and collect for services provided pursuant to this Agreement, whether in the name of the Village or the Town, as may be required, utilizing the services of a third party billing company, *to wit*, Multimed Billing. Village shall be allowed to recover and retain all amounts so billed and collected. Any monies deposited into the Town's accounts from patient charges are to be remitted to the Village on a monthly basis.

HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the Village will defend, indemnify and hold the Town harmless from and against all claims for personal injuries, damages or administrative enforcement arising out of the Village's operations of its emergency ambulance services, its actions or its obligations under this Agreement. To the fullest extent permitted by law, the Town will defend, indemnify and hold the Village harmless from and against all claims for personal injuries, damages or administrative enforcement arising out of the Town's actions or its obligations under this Agreement.

INSURANCE

- Village agrees to maintain liability insurance sufficient to ensure itself against claims for unintentional torts resulting in personal injuries or property damage in the amount of One million dollars (\$1,000,000.00) per claim, with an additional umbrella of Five Million Dollars in coverage (\$5,000,000). Village agrees to maintain automobile insurance for injuries arising out of the operation of emergency vehicles owned by the Village in the amount of One million dollars (\$1,000,000.00) per claim, with an additional umbrella of Five Million Dollars in coverage (\$5,000,000).
- Village agrees to maintain a general liability policy, including Professional Liability, in the amount of One million dollars (\$1,000,000.00) per claim, with an additional umbrella of Five Million Dollars in coverage (\$5,000,000).
- Village shall have the Town and Districts named as an additional insured on all insurance policies.

BILLING

- The Town recognizes that the Village will bill on behalf of the Village and Town patients or their insurance carriers for services and transportation rendered pursuant to this Agreement and approves of this practice. As a condition of this Agreement, the parties have agreed to the fees as set forth in the current Village and the Town Fee Schedules.
- The Village agrees at all times during the Agreement to charge at the same rate for services whether in the Village or Town.
- Village will bill on behalf of the Town and the Village utilizing the services of a third party billing company, to wit, Multimed Billing Services.
- Village, Town and Districts agree that each will maintain its own Medicare, Medicaid and other provider numbers.
- Nothing herein shall require the Village to waive any co-payments or deductibles and the Village is required under the law to make all reasonable efforts to obtain payments for co-payments and deductibles directly from any recipient of service.
- Village may initiate legal action against any person who does not tender payment for Villages' services without interference from Town.

- As soon as practical, a copy of the monthly abstracts of bills and vouchers, along with the monthly profit and loss actual statements will be sent via email to each Town, which will include the standard monthly call volume statistics to the Town at the beginning of each calendar month for review. There shall be also included the number of calls that were not answered by the ambulance for the Town, and who answered the call if New Berlin did not.
- The Town understands that such data may not be finalized and subject to review and amendment in order to assure accurate reporting of relevant data. Any such amendments shall be immediately be copied to the Town.
- Meetings will be scheduled as needed with the Village and Town, to discuss any financial problems that may arise.

EMPLOYMENT STATUS

The Village members and /or paid staff shall not be deemed employees of the Town. Nothing herein creates an employment relationship which subjects the Village, its members and/or paid staff to the supervision and control of the Town, nor creates municipal liability on behalf of the Town.

EXPIRATION OR TERMINATION OF RESPONSIBILITIES

Upon expiration or termination of the Agreement as provided herein, the Village shall have no liability or responsibility for providing services under this Agreement to any person within the Town's boundaries except as may be required by valid Mutual Aid Agreements..

GROUNDS FOR TERMINATION

1. This Agreement shall terminate prior to the expiration of the term hereto upon the happening of any of the following events.
 - Upon the Town failure to deliver the monies due to the Village under this Agreement on or before thirty (30) days after the signing this agreement, so long as the Village provides seven days' written notice to the Town of the date it will stop providing such service;
 - On the loss or suspension of Village's ability to deliver emergency medical services due to the loss of a certificate of need, the loss of operating permits or licenses, or a cessation of its corporate existence;
 - The failure of the Village to respond to requests for emergency medical services within the Town's boundaries for a period of not less than ten (10) days, so long as the Town provides the Village with Seven (7) days' written notice of the date services will no longer be permitted.
 - The loss by the Town of their ambulance operating authority or their Medicare or Medicaid provider status

2. If the Agreement is terminated for any reason before the end of the term, the Village shall be entitled to retain only that amount of money earned through the date of termination, prorated on a weekly basis. The Village must repay the Town any and all money paid by the Town not earned by the Village as of the date of termination within sixty (60) days of termination.

NOTICES

All notices, requests, demands and other communications required or permitted to be given hereunder shall be in writing, and shall be deemed duly given if delivered by hand or mailed by registered or certified mail, return receipt requested, to the parties at their respective addresses set forth or to such other addresses as may be designated by written notices complying as to delivery with the terms of this section.

To the Village of New Berlin:

Village of New Berlin
P. O. Box 280
13 So. Main St.
New Berlin, New York 13411

To the Town of New Berlin:

Town of New Berlin
30 North Main St.
P. O. Box 845
New Berlin, NY 13411
Attn: Town Supervisor

SAVINGS CLAUSE

If any provision of this Agreement is determined to be legally invalid, inoperative or unenforceable, only that particular provision shall be effected, and such determination shall have no effect whatsoever on any other provision of this Agreement and all other provisions shall remain in full force and effect.

WAIVER

No delay or failure to exercise any remedy or right occurring upon any default shall be construed as a waiver of such remedy or right, or acquiescence to such default, nor shall it affect any subsequent default of the same or a different nature. All rights and remedies herein conferred shall be in addition to and not exclusive of, any and all other rights or remedies now or hereafter existing at law or in equity.

HEADINGS

All headings and captions in this Agreement are for convenience only They shall not be deemed part of this Agreement and shall in no way define, limit, extend or describe the scope or intent of any provision hereof.

FURTHER ASSURANCES

Each party shall execute and deliver all documents, provide all information, and take or forbear from all such action as may be necessary or appropriate to achieve the purpose set forth in this Agreement.

BINDING EFFECT

This Agreement shall be binding upon and shall insure to the benefit of the parties hereto and their respective administrators, successors and assigns.

COUNTERPARTS

This Agreement may be executed in counterparts and each such counterpart, when taken together, shall constitute a single and binding Agreement. This agreement shall only take effect upon the signing of all of the parties hereto. Should one or more parties not enter into this agreement, the terms set forth herein shall be subject to change.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of New York. The County of Chenango in the state of New York is hereby designated as the place of trial for any action or proceeding arising from or in any way connected to this Agreement.

NO ASSIGNMENT

This Agreement shall not be assigned in anyway by any party without the prior written consent of the other party

GENDER-NEUTRAL

Whenever used herein and required by the context, the singular number shall include the plural, the plural shall include the singular number, and the use of either gender shall include both genders and the words "hereof" and hereafter" shall refer to the entire Agreement and not to any particular provision or section.

ENTIRE AGREEMENT

This Agreement is the entire Agreement for the provision of EMS Services between the parties and shall not change, except by a writing signed by the party to be charged. Further, this Agreement shall supersede all prior agreements between the parties related to the provision of EMS Services within the contracted areas of the Town.

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of this day and year first above written.

VILLAGE OF NEW BERLIN

 9 Nov 21
By: Peter Lennon, Mayor Date:

TOWN OF NEW BERLIN

 11/9/21
By: Robert Starr, Supervisor Date:



Main Office: P.O. Box 495 - Baldwinsville, NY 13027 - ph: (315) 638-8121

Buffalo Office: P.O. Box 237 - Kenmore, NY 14217 - ph: (716) 874-4290

Albany Office: ph: (518) 955-6564

Website: www.CyclopsProcessEquipment.com

We measure...

*pH/ORP
Conductivity*



*Industrial sensors
Measurement,
control,
datalogging and
telemetry*

*Dissolved
Oxygen*



*Fluorescent
Sensor
No service
required
5-yr.
sensor
warranty*

*Turbidity/
TSS*



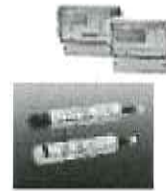
*EPA
Approved
Method
Self-cleaning
Easy
calibration*

Chlorine



*Free or Total
Measurement
DPD or Sensor-
based systems
Dechlorination*

Level



*Ultrasonic, Radar,
Pressure
Tanks,
Pump Stations*

Flow



*Flumes,
Magmeters,
Doppler,
Mechanical
Area-
Velocity
meters*

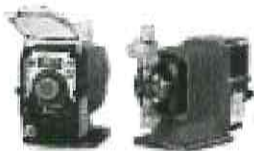
*Toxic
Gas*



*%LEL (IR)
H₂S
CO
O₂
NH₃
Cl₂*

...Feed Chemicals...

EW - EHE



*1800:1 turndown
2-year end-to-end
warranty
NSF approved
4-20mA and pulse control
Flow up to 20gph*

IX - LK



*1000:1 turndown
4-20mA and pulse control
Flow up to 79.6gph*

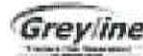
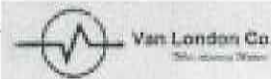
**WE
WATCH
WATER**

AODD



*Metallic
Nonmetallic
Sizes 1/4" - 3"*

...Our Partners



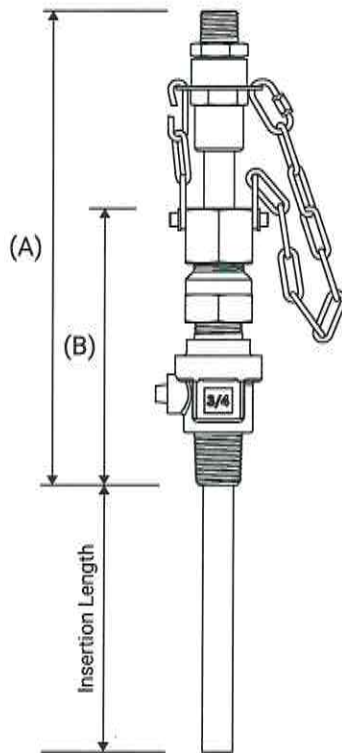
EB-145

Standard Service Retractable Injection Quill 3/4" Valve x 3/8" Tube with Integrated Check Valve



SPECIFICATIONS

SAFETY RATING	150 PSI
CHECK VALVE	INTEGRATED SPRING LOADED BALL CHECK VALVE
SAF-T-SEAL TIP	OPTIONAL
QUICK DISCONNECT	N/A
VALVE/PROCESS CONNECTION SIZE	3/4" MNPT
INLET CONNECTION SIZE	1/2" MNPT
SOLUTION TUBE SIZE	3/8"
SOLUTION TUBE ID (PVC, CPVC, & ALLOY W/SAF-T-SEAL)	0.423"
SOLUTION TUBE ID (ALLOY W/O SAF-T-SEAL)	0.493"
SOLUTION TUBE OD (ALL)	0.675"
(A) OPERATING LENGTH	11" - BRASS 11.75" - STAINLESS STEEL
(B) VALVE/GLAND LENGTH	6.5" - BRASS 7.25" - STAINLESS STEEL
EXTRACTION LENGTH	A + B + INSERTION LENGTH



ORDERING INFORMATION

SERIES	VALVE MATERIAL	SOLUTION TUBE MATERIAL	INSERTION LENGTH	TIP CONFIGURATION	CHECK VALVE SEAL
EB-145	-	-	-	-	-
	B = Brass S = Stainless Steel	P = PVC C = CPVC H = Alloy C276 S = 316SS A = Alloy 20 T = Titanium Gr.2	All Tube Materials 2 = 2" 4 = 4" 6 = 6" Alloy Tubes Only 8 = 8" 10 = 10" 12 = 12" 18 = 18" 24 = 24"	0 = Standard B = 45° Bevel CV = SAF-T-Seal, FKM CE = SAF-T-Seal, EPDM	V = FKM E = EPDM K = KALREZ 6375

TECH NOTES

1. Check valve spring cracking pressure is 10 psi.
2. Main connection thread type is NPT by default. CC (AWWA) also available. Consult factory for details.
3. Maximum insertion length for 3/8" PVC and CPVC solution tubes is 6". PVC and CPVC solution tubes are not covered by warranty when used in process flows with velocities 6 fps or greater.
4. SAF-T-Seal tip not available when selecting Titanium solution tube material.

Retractable Injection Assembly Option No. 1 / Brass / with Integral Check Valve / Standard Tip

SAF-T-FLO Part No. EB-145-B-P-6-0 (Viton) : Retractable chemical injection assembly with 1/2" MNPT inlet connection, 316SS restraint hook and safety chain, a 3/4" brass isolation corporation stop with 3/4" MNPT insertion mounting connection, and a 3/8" diameter CPVC solution tube with standard tip, six inch insertion depth and 150 psi rating.

Price Each: \$ 406.00

Retractable Injection Assembly Option No. 2 / Brass Corporation Stop / with Integral Check Valve / Saf-T-Seal Tip

SAF-T-FLO Part No. EB-145-B-P-6-CV-V : Retractable chemical injection assembly with 1/2" MNPT inlet connection, 316SS restraint hook and safety chain, a 3/4" brass isolation corporation stop with 3/4" MNPT insertion mounting connection, and a 3/8" diameter PVC solution tube with Saf-T-Seal tip, six inch insertion depth and 150 psi rating.

Price Each: \$ 442.00

Optional Accessories

Spears Part No. 830-005SR : Coupling, Schedule 80 PVC, FNPT x FNPT, stainless steel reinforced collars.

Price Each: \$ 3.88 Quantity of One Required

Walchem Part No. 20050 : Tubing connector, 3/8" compression x 1/2" MNPT, PVC construction (for use on E90199).

Price Each: \$ 27.00 Quantity of Two Required

Delivery: 1 week
Freight: Shipping Point via UPS; Ppd & Added to Invoice
Terms: Net 30 Days
Pricing: Effective for Sixty Days

Regards,

John

John Waters

Cyclops

Process Equipment

P.O. Box 495

Baldwinsville, New York 13027-0495

315-638-8121 - Phone

315-638-7856 - Fax

315-427-8120 - Cell

E-mail: john.waters@cyclopsprocessequipment.com

DEPUTY TOWN HIGHWAY SUPERINTENDENT

DISTINGUISHING FEATURES OF THE CLASS: Has responsible charge of the town highway department under the general supervision of the Town Superintendent of Highways. This is an administrative position involving outstanding executive and engineering ability. Determination of policy by the superintendent results in only general supervision over the deputy. General supervision is exercised over the activities of planning inspection, design, engineering, surveying, construction, and maintenance of town highway. Does related work as required.

TYPICAL WORK ACTIVITIES: (Illustrative Only)

Supervises employees directly or by delegation;
In complete charge of repair and maintenance of all machinery;
Purchases highway materials and machinery;
Supervises and directs men and equipment in snow removal;
Instructs new operators on their machines and its use, care;
Does all machine work in connection with repair of equipment, including welding and operation of lathe and grinders;
In emergencies, operates any of the machines in the department.

FULL PERFORMANCE KNOWLEDGE, SKILLS, ABILITIES AND PERSONAL CHARACTERISTICS: Good knowledge of administrative procedures and techniques; detailed knowledge of methods and procedures involved in development of an engineering program; ability to coordinate complex phases of an engineering program; ability to obtain cooperation from outside organizations and agencies; ability to follow complex directions and supervise the activities of others; knowledge and ability to care for all machines; understanding of all material costs, machinery costs; initiative, resourcefulness in emergencies; ability to operate all machines; integrity; capable of performing the essential job functions of the position with or without reasonable accommodations.

SUGGESTED MINIMUM QUALIFICATIONS: Four years of experience as a road maintenance foreman including work in construction and maintenance of roads and completion of a standard grade school course; or any equivalent combination of experience and training sufficient to indicate ability to do the work.

NEW YORK STATE CIVIL SERVICE APPROVAL 1966

2/23/79 - EXEMPT

Step-By-Step procedure for purchasing goods and services

An authorized buyer wants to place an order for an item that is in his/her budget. Listed below are the steps from procurement process to purchase order generation to payment:

- Item specs, price, vendor are gathered by the purchaser
- The information is submitted to the purchase officer to be entered into the system, the Purchase Officers checks to be sure the purchase complies with policy
- If the purchase is compliant with this policy, funds are held in the respective budget and a purchase order is created *, and given to the buyer
- Once the buyer received the purchase order they place the order with the vendor listed on the purchase order
- When the goods are received the packing slip is attached to the purchase order, signed by the buyer and submitted to the Town Clerks office within 1 business day for final audit and processing
- The Town clerk's office finalizes the purchase order in the Towns financial system and submits the documents to the bookkeeper for check processing.

*In order for a purchase order to be created the following items are necessary:

- Vendor Name
- Dept account number
- Item description
- Item price



Agriculture and Markets

November 23, 2021

Robert Starr
Town Supervisor - Town of New Berlin
PO Box 845
New Berlin, NY 13411

Enclosed is the **Dog Control Officer Inspection Report** completed on **11/15/2021**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, DCO services were rated "Satisfactory". Please make note of any comments listed on the report.

Dog control officer services are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in DCO services.

If you have any questions regarding this inspection, please call me.

Makayla Kemmeren
Animal Health Inspector
(518) 419-0004

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Satisfactory182**

Purpose: **Inspection**

DATE/TOA: **11/15/21 11:15 am**

**NEW BERLIN POLICE DEPARTMENT
David Kaminski
30 NORTH MAIN STREET
NEW BERLIN NY 13411**

Inspector: **Makayla Kemmeren** Inspector #: **847**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|--|----------------|
| 1. Equipment is available for proper capture and holding | Yes |
| 2. Dogs are held and transported safely | Yes |
| 3. Equipment maintained in clean and sanitary condition | Yes |
| 4. Veterinary care is provided when necessary | Yes |
| 5. Dogs are euthanized humanely | Yes |
| 6. Complete seizure and disposition records are maintained for all seized dogs | Not Applicable |
| 7. Dogs transferred for purposes of adoption in compliance with Article 7
<i>Handled by the shelter.</i> | Not Applicable |
| 8. Redemption period is observed before adoption, euthanasia or transfer
<i>Handled by the shelter.</i> | Not Applicable |
| 9. Owners of identified dogs are properly notified | Not Applicable |
| 10. Redeemed dogs are licensed before release
<i>Handled by the shelter.</i> | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released
<i>Handled by the shelter.</i> | Not Applicable |

DOG CONTROL OFFICER INSPECTION REPORT - DL-89

Rating: **Satisfactory182**

Purpose: **Inspection**

DATE/TOA: **11/15/21 11:15 am**

**NEW BERLIN POLICE DEPARTMENT
 David Kaminski
 30 NORTH MAIN STREET
 NEW BERLIN NY 13411**

Inspector: **Makayla Kemmeren** Inspector #: **847**

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<i>Handled by the shelter.</i> | Not Applicable |
| 11. Proper impoundment fees paid before dogs are released
<i>Handled by the shelter.</i> | Not Applicable |

Town - City - Village Information for Inspection:

TCV CODE TCV NAME

0810 Town of New Berlin

Additional Information for Inspection:

Number of Dogs Seized:

Number of dogs seized since previous inspection: 0

Associated Municipal Shelter(s):

Name of Shelter(s): Chenango County SPCA

Holding Facility:

Dogs held before transport to shelter? (Yes/No): No

Location(s): N/A

REMARKS:**No dogs have been seized since last inspection.**REPRESENTATIVE PRESENT FOR INSPECTION: **David Kaminski**
TITLE: **Officer in Charge**REVIEWED BY: **Elizabeth Holmes**
REVIEWED DATE: **11/22/2021**