

**STATE OF NEW YORK  
COUNTY OF ALBANY**

**OCTOBER 28, 2020**

**PUBLIC HEARING**

**6:00 PM Public Hearing Local Law # 6 of 2020**

Supervisor Lyons declared the public hearing on Local Law #6 of 2020 known as the 2020 “Town of Berne Small Scale Battery Energy Storage Law” open with the following members present Councilmembers Palow, Conklin, Harris, & Willsey. Town Clerk Clayton and Attorney Afzali were also present. Supervisor Lyons opened the floor to guests:

Mr. Ed Ackroyd was present. Councilmember Harris and Mr. Ackroyd discussed the Small Scale Battery Energy Storage Law. Mr. Ackroyd did not make public comments.

There being no further comment, Supervisor Lyons declared the hearing closed at 6:16 PM.

Councilmember Willsey had issues with the format and a few changes will be made.

Respectfully submitted:

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Anita C. Clayton, Town Clerk

Budget Transfers General 01/31/2020		To:	From:
A -11-1110-0000-44039	CONFERENCES TRAINING TUITION	\$ 150.00	
A -11-1330-0000-44038	TRAVEL MILEAGE FREIGHT	\$ 100.00	
A -11-1330-0000-44039	CONFERENCES TRAINING TUITION	\$ 300.00	
A -11-1620-0000-44036	TELEPHONE	\$ 5,225.00	
A -11-1620-0000-44041	COMPUTER FEES	\$ 900.00	
A -11-1620-0000-44065	PHOTOCOPIER LEASE	\$ 200.00	
A -11-1620-0000-44071	PROPERTY REPAIR/RENTAL	\$ 150.00	
A -11-1910-0000-44999	MISC CONTRACTUAL EXPENSES	\$ 81.00	
A -15-5010-0000-44047	CONSULTANT FEES	\$ 100.00	
A -15-5132-0000-44106	SEWER CHARGES	\$ 266.00	
A -17-7111-0000-44253	FOODS/CONCESSIONS SUPPLIES	\$ 225.00	
A -18-8020-0000-44042	PRINTING AND ADVERTISING	\$ 430.00	
A -18-8020-0000-44300	DUES/MEMBERSHIP/SUBSCRIPTION	\$ 2,070.00	
A -18-8160-0000-44020	OFFICE SUPPLIES	\$ 140.00	
A -11-1990-0000-44999	MISC CONTRACTUAL EXPENSES		\$ 10,337.00

Town of Berne  
 General fund transfers 02/29/2020

		<b>To</b>	<b>From</b>
A -11-1330-0000-44038	TRAVEL MILEAGE FREIGHT	\$ 100.00	
A -11-1620-0000-22050	COMPUTER EQUIPMENT	\$ 1,700.00	
A -11-1620-0000-44036	TELEPHONE	\$ 275.00	
A -13-3620-0000-44300	DUES/MEMBERSHIP/SUBSCRIPTION	\$ 55.00	
A -15-5132-0000-44036	TELEPHONE	\$ 900.00	
A -11-1990-0000-44999	MISC CONTRACTUAL EXPENSES		\$ 3,030.00

Town of Berne			To	From
Budget Transfers February 2020				
SS8110E	44046	FEES FOR SERVICES	\$ 700.00	\$ -
SS8110E	44070	EQUIPMENT REPAIRS/MAINTENANCE		\$ 700.00

**Town of Berne**

**Budget Transfers 02/29/2020**

		To	From
DA -15-5110-0000-44022	MAINTENANCE SUPPLIES	\$ 300.00	
DA -15-5110-0000-44075	BRIDGE/ROAD REPAIR		\$ 300.00
DA -15-5130-010 -44070	EQUIPMENT REPAIRS/MAINTENANCE	\$ 210.00	
DA -15-5130-037 -44070	EQUIPMENT REPAIRS/MAINTENANCE	\$ 390.00	
DA -11-5130-0000-44072	VEHICLE MAINTENANCE	\$ 100.00	
DA -11-5130-0000-44078	EQUIPMENT RENTAL		\$ 700.00