



Town of Brunswick

Rensselaer County, New York



Regular Town Board Meeting

Agenda

December 30, 2025

www.townofbrunswick.org



Elected Officials

Supervisor: Philip H. Herrington

Council Members:

James Sullivan Gordon Christian

Mark Balistreri Mark Cipperly

Town Clerk:

Receiver of Taxes: Jayne Tarbox

Town Justices:

Terrance Buchanan

Gary Gordon

Call to Order *Hon. Philip H. Herrington Presiding*

Salute to the Flag

Business Meeting

Resolutions 82-84

Old Business

New Business

Warrants

General	\$ 93,560.27
Highway	\$ 32,057.23
Water	\$ 20,777.11
Sewer	\$ 558.39
Special Sewer 6	\$104,409.40
Trust & Agency	<u>\$102,978.08</u>
TOTAL	\$354,340.48

Comments from Visitors

(Please proceed to podium and clearly state name and street name.)

Adjournment

TOWN BOARD
TOWN OF BRUNSWICK
Year End Meeting

December 30, 2025

FILED RESOLUTIONS

Number	Title
82	RESOLUTION AMENDING ADOPTED 2025 TOWN BUDGET
83	RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE AN AMBULANCE SERVICE AGREEMENT WITH NORTH GREENBUSH AMBULANCE ASSOCIATION, INC.
84	RESOLUTION APPOINTING WAYNE CHRISTIANSEN AS BUILDING DEPARTMENT ASSISTANT

RESOLUTION NO. 82, 2025

**TOWN BOARD
TOWN OF BRUNSWICK
SPECIAL METING**

DECEMBER 30, 2025

RESOLUTION AMENDING ADOPTED 2025 TOWN BUDGET

WHEREAS, it appearing that the Town Board has overspent the amounts appropriated in certain budget codes in the 2025 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2025; and

WHEREAS, amendment of the 2025 Adopted Town Budget is necessary so as to transfer available, unspent appropriations to budget codes which have been overspent, within the same fund;

NOW THEREFORE,

BE IT RESOLVED, that the 2025 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

The foregoing Resolution, offered by Councilman _____, and seconded by Councilman _____, was duly put to a roll call vote as follows:

COUNCILMAN CIPPERLY	VOTING <u> </u>
COUNCILMAN CHRISTIAN	VOTING <u> </u>
COUNCILMAN SULLIVAN	VOTING <u> </u>
COUNCILMAN BALISTRERI	VOTING <u> </u>
SUPERVISOR HERRINGTON	VOTING <u> </u>

The foregoing Resolution was thereupon declared duly adopted.

Dated: December 30, 2025

		ADOPTED			Amended	
		2025	Increase	Decreased	2025	
General Fund Appropriations						
Town Board						
Personal Service	A1010 .1					
Contractual Service	A1010 .4	\$ 3,000.00		\$ 2,950.00	\$ 50.00	
Justice						
Equipment	A1110 .2	\$ 1,000.00		\$ 1,000.00	\$ -	
Contractual Service	A1110 .4	\$ 15,000.00	\$ 10,500.00		\$ 25,500.00	
Supervisor						
Personal Service	A1220 .1	\$ 157,435.00			\$ 157,435.00	
Equipment	A1220 .2	\$ 1,630.00		\$ 1,630.00	\$ -	
Contractual Service	A1220 .4	\$ 3,000.00		\$ 1,075.00	\$ 1,925.00	
Receiver of Taxes						
Personal Service	A1330 .1					
Equipment	A1330 .2	\$ 2,000.00		\$ 2,000.00	\$ -	
Contractual Service	A1330 .4				\$ -	
Assessors						
Personal Service	A1355 .1	\$ 121,500.00		\$ 5,000.00	\$ 116,500.00	
Equipment	A1355 .2	\$ 3,000.00		\$ 3,000.00	\$ -	
Contractual Service	A1355 .4	\$ 21,000.00		\$ 14,500.00	\$ 6,500.00	
Town Clerk						
Personal Service	A1410 .1	\$ 92,600.00			\$ 92,600.00	
Equipment	A1410 .2	\$ 500.00		\$ 500.00	\$ -	
Contractual Service	A1410 .4	\$ 6,500.00	\$ 3,400.00		\$ 9,900.00	
Town Attorney						
Personal Service	A1420 .1	\$ 140,000.00		\$ 60,000.00	\$ 80,000.00	
Equipment	A1420 .2	\$ 2,000.00		\$ 2,000.00	\$ -	
Contractual Service	A1420 .4	\$ 100,000.00		\$ 57,500.00	\$ 42,500.00	
Buildings						
Personal Service	A1620 .1	\$ 9,034.00		\$ 500.00	\$ 8,534.00	
Equipment	A1620 .2	\$ 10,000.00		\$ 2,500.00	\$ 7,500.00	
Contractual Service	A1620 .41	\$ 220,000.00	\$ 125,000.00		\$ 345,000.00	
Special Items						
Unallocated Insurance	A1910 .4	\$ 120,000.00	\$ 7,850.00		\$ 127,850.00	
Judgment & Claims	A1950 .4	\$ 5,000.00		\$ 5,000.00	\$ -	
Contingency	A1990 .4	\$ 5,000.00		\$ 5,000.00	\$ -	
Control of Dogs						
Personal Service	A3510 .1	\$ 17,000.00		\$ 4,000.00	\$ 13,000.00	
Contractual Service	A3510 .4	\$ 5,000.00		\$ 4,000.00	\$ 1,000.00	
Safety Inspections						
Personal Service	A3620 .1	\$ 195,380.00		\$ 50,000.00	\$ 145,380.00	
Equipment	A3620 .2	\$1,800.00		\$500.00	\$ 1,300.00	
Contractual Service	A3620 .4	\$10,000.00	\$7,600.00		\$ 17,600.00	
Demo of Unsafe Buildings						
Contractual Service	A3650 .4	\$0.00	\$22,950.00		\$ 22,950.00	
Supt. of Highways						
Personal Service	A5010 .1	\$ 154,524.00	\$ 800.00		\$ 155,324.00	
Equipment	A5010 .2	\$ 2,000.00		\$ 750.00	\$ 1,250.00	
Contractual Service	A5010 .4	\$ 52,000.00		\$ 4,100.00	\$ 47,900.00	
Street Lighting						
Contractual Service	A5182 .4					
Youth Programs						
Personal Service (Beach)	A7310 .11	\$ 151,424.00		\$ 30,000.00	\$ 121,424.00	
Personal Service (Camp)	A7310 .12	\$ 118,976.00	\$ 19,500.00		\$ 138,476.00	
Personal Service (Keyes)	A7310 .13	\$ 4,326.00	\$ 1,000.00		\$ 5,326.00	

Contractual Service (Beach)	A7310 .41	\$ 35,000.00	\$ 6,550.00	\$ 41,550.00
Contractual Service (Camp)	A7310 .42	\$ 20,000.00	\$ 3,850.00	\$ 23,850.00
Contract Service (Keyes)	A7310 .43	\$ 40,000.00	\$ 5,800.00	\$ 45,800.00
Contractual Services (Parks)	A7310 .44	\$ 20,000.00	\$ 25,000.00	\$ 45,000.00
Historian				
Personal Service	A7510 .1	\$ 6,684.00		\$ 6,684.00
Equipment	A7510 .2	\$ 400.00	\$ 400.00	\$ -
Contractual Service	A7510 .4	\$ 1,000.00	\$ 400.00	\$ 600.00
Historical Property				
Contractual Service	A7520 .4	\$ 20,000.00	\$ 11,000.00	\$ 9,000.00
Environmental Control				
Contractual Service	A8090 .4	\$ 109,000.00	\$ 2,100,000.00	\$ 2,209,000.00
Refuse & Garbage				
Personal Service	A8160 .1			\$ -
Contractual Service	A8160 .4	\$ 50,000.00	\$ 26,000.00	\$ 76,000.00
Employee Benefits				
Social Security	A9030 .8	\$ 98,879.00		\$ 98,879.00
Medicare	A9035 .8	\$ 23,125.00	\$ 23,125.00	\$ -
Workers Comp	A9040 .8	\$ 65,000.00	\$ 5,000.00	\$ 60,000.00
Life Insurance	A9045 .8			\$ -
Unemployment Insur	A9050 .8	\$ 2,500.00	\$ 2,500.00	\$ -
Disability Insurance	A9055 .8	\$ 2,200.00	\$ 950.00	\$ 3,150.00
Hospital & Medical Insur	A9060 .8	\$ 335,000.00	\$ 15,000.00	\$ 320,000.00

General Fund Estimated Revenues

Other Sources				
Appropriated Fund Balance	A599M	\$ -	\$ 2,052,000.00	\$ 2,052,000.00

Highway Appropriations - Townwide

General Repairs				
Personal Service	DA5110 .1	\$ 918,023.00	\$ 2,117.00	\$ 915,906.00
Equipment	DA5110 .2	\$ 500.00		\$ 500.00
Contractual Service	DA5110 .4	\$ 250,000.00	\$ 75,000.00	\$ 175,000.00
Improvements				
Contractual Service	DA5112 .4	\$ 690,006.00	\$ 38,800.00	\$ 728,806.00
Machinery				
Personal Service	DA5130 .1	\$ 186,299.00		\$ 186,299.00
Equipment	DA5130 .2	\$ -	\$ 4,700.00	\$ 4,700.00
Contractual Service	DA5130 .4	\$ 1,032,300.00	\$ 20,000.00	\$ 1,052,300.00
Employee Benefits				
Social Security	DA9030 .8	\$ 72,188.00	\$ 16,000.00	\$ 88,188.00
Medicare	DA9035 .8	\$ 16,883.00	\$ 16,883.00	\$ -
Workers Comp	DA9040 .8	\$ 45,000.00	\$ 7,000.00	\$ 38,000.00
Hospital & Medical Insur	DA9060 .8	\$ 170,000.00	\$ 21,500.00	\$ 191,500.00

Water Fund Appropriations

Transmission & Distribution							
Equipment	FX8340	.2	\$	275,000.00		\$	115,385.00
Contractual Service	FX8340	.4	\$	130,000.00	\$	115,385.00	\$
Employee Benefits							\$
Social Security	FX9030	.8	\$	14,374.00	\$	4,340.00	\$
Medicare	FX9035	.8	\$	3,362.00		\$	3,362.00
Workers Comp	FX9040	.8	\$	9,400.00		\$	978.00

Special Sewer District #6 Fund Appropriations

Sewage Treatment & Disposal							
Equipment	SS#6-8130	.2	\$	96,709.00	\$	6,767.00	\$
Contractual Expenses	SS#6-8130	.4	\$	10,000.00	\$	30,000.00	\$
Employee Benefits							
Social Security	SS#6-9030	.8	\$	2,191.00	\$	420.00	\$
Medicare	SS#6-9035	.8	\$	512.00		\$	512.00
Hospital & Medical Insur	SS#6-9060	.8	\$	1,500.00	\$	1,050.00	\$
Special Sewer District #6 Fund Estimated Revenues							
Other Sources							
Appropriated Fund Balance	SS#6-599M		\$	85,000.00	\$	37,730.00	\$

RESOLUTION NO. 83, 2025

**TOWN OF BRUNSWICK
SPECIAL METING**

December 30, 2025

**RESOLUTION AUTHORIZING THE SUPERVISOR TO
EXECUTE AN AMBULANCE SERVICE AGREEMENT WITH
NORTH GREENBUSH AMBULANCE ASSOCIATION, INC.**

WHEREAS, by Resolution 2025-57 the Town Board established an ambulance district comprising the entire town of Brunswick; and

WHEREAS, thereafter by Resolution 2025-69, the Town Board promulgated a request for proposals, seeking proposals from interested parties for the provision of such ambulance services; and

WHEREAS, the Town Board received two responses to said request for proposals, and determined that the proposal for ambulance service submitted by North Greenbush Ambulance Association, Inc. was best suited for the needs of the Town of Brunswick; and

WHEREAS, the Town Board and the North Greenbush Ambulance Association, Inc. wish to go forward to execute a contract reflecting the response from said ambulance services; and

WHEREAS, the parties have negotiated a proposed ambulance service agreement, which both parties believe is fair to the Town and to the ambulance company;

NOW THEREFORE, BE IT

RESOLVED, that the Supervisor is hereby authorized execute said Town of Brunswick Ambulance Service Agreement with North Greenbush Ambulance Association, Inc.

The foregoing resolution, offered by Councilman _____, and seconded by Councilman _____, was duly put to a roll call vote as follows:

COUNCILMAN CIPPERLY	VOTING ____
COUNCILMAN CHRISTIAN	VOTING ____
COUNCILMAN SULLIVAN	VOTING ____
COUNCILMAN BALISTRERI	VOTING ____
SUPERVISOR HERRINGTON	VOTING ____

The foregoing Resolution was thereupon declared duly adopted.

Dated: December _____, 2025

RESOLUTION NO. 84, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 30, 2025

**RESOLUTION APPOINTING WAYNE CHRISTIANSEN AS A
BUILDING DEPARTMENT ASSISTANT IN THE BUILDING DEPARTMENT**

WHEREAS, the Town is experiencing an increasing workload in the Building Department; and

WHEREAS, it will be helpful to the said department to have an individual working to handle inspections and other administrative matters in the department; and

WHEREAS, Wayne Christian has had substantial experience in the private construction and building sector;

NOW THEREFORE, BE IT

RESOLVED, that the Town Board hereby appoints Wayne Christian as a building department assistant in said department, at a rate of \$45 per hour, not to exceed 20 hours per week.

The foregoing resolution, offered by Councilman _____, and seconded by Councilman _____, was duly put to a roll call vote as follows:

COUNCILMAN CIPPERLY	VOTING ____
COUNCILMAN CHRISTIAN	VOTING ____
COUNCILMAN SULLIVAN	VOTING ____
COUNCILMAN BALISTRERI	VOTING ____
SUPERVISOR HERRINGTON	VOTING ____

The foregoing Resolution was thereupon declared duly adopted.

Dated: December _____, 2025