



Town of Brunswick

Rensselaer County, New York



Regular Town Board Meeting

Agenda

June 12th, 2025

www.townofbrunswick.org



Elected Officials

Supervisor: Philip H. Herrington

Council Members:

James Sullivan Gordon Christian

Mark Balistreri Mark Cipperly

Town Clerk: Rebecca Del Gaizo

Receiver of Taxes: Jayne Tarbox

Town Justices:

Terrance Buchanan

Gary Gordon

Call to Order *Hon. Philip H. Herrington Presiding*
Salute to the Flag

Public Hearing: 180 McChesney Avenue Demolition of Unsafe and Dangerous Property

Business Meeting

Minutes of previous minutes

Regular Town Board: May 8, 2025

Reports by Elected Officials and Department Heads:

Town Clerk (*Rebecca Del Gaizo*)

Highway Department (*Mike Bayly*)

Water Department (*Bill Bradley*)

Superintendent of Utilities & Inspection (*Kevin Mainello*)

Town Historian (*Tracy Broderick*)

Recycling Coordinator (*Tom Engster*)

Brunswick Community Library (*Sara Hopkins*)

Resolutions 46-54

Correspondence

Old Business

New Business

Warrants

Comments from Visitors

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

Adjournment

TOWN BOARD
TOWN OF BRUNSWICK
Regular Meeting

June 12, 2025

FILED RESOLUTIONS

Number	Title
46	RESOLUTION AUTHORIZING THE TOWN OF BRUNSWICK TO PARTICIPATE IN THE NYCLASS PROGRAM UNDER THE TERMS OF NYCLASS MUNICIPAL COOPERATION AGREEMENT
47	RESOLUTION SCHEDULING A PUBLIC HEARING ON A PROPOSED FRANCHISE AGREEMENT BETWEEN THE TOWN AND SPECTRUM NORTHEAST, LLC, A SUBSIDIARY OF CHARTER COMMUNICATIONS, INC., ON A PROPOSED FRANCHISE AGREEMENT FOR CABLE TELEVISION SERVICE
48	RESOLUTION ADOPTING 2025 TOWN HIGHWAY PLAN
49	RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE ROLL FOR THE PERIOD OF 06/30/2024 THROUGH 12/31/2024 FEBUARY BILLING 2025, WATER, SEWER and SEWER 6 ROLL
50	RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE ROLL AS AMENDED FOR THE PERIOD OF 06/30/2024 THROUGH 12/31/2024 FEBURARY BILLING 2024, WATER, SEWER and SEWER 6 ROLL
51	RESOLUTION SCHEDULING A PUBLIC HEARING ON THE PROPOSED ESTABLISHMENT OF AN AMBULANCE TAX DISTRICT FOR THE TOWN OF BRUNSWICK
52	RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE A CONTRACT FOR RECORDS SCANNING SERVICES WITH eBizDocs
53	RESOLUTION AND ORDER ACCEPTING PETITION FOR EXTENSION OF TOWN OF BRUNSWICK CONSOLIDATED WATER DISTRICT AND SCHEDULING PUBLIC HEARING
54	RESOLUTION AND ORDER ACCEPTING PETITION FOR ESABLISHMENT OF THE BRUNSWICK ACRES SUBDIVISION BRUNSWICK DRAINAGE DISTRICT AND SCHEDULING PUBLIC HEARING

RESOLUTION NO. 46, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
June 12, 2025**

**RESOLUTION AUTHORIZING THE TOWN OF BRUNSWICK
TO PARTICIPATE IN THE NYCLASS PROGRAM UNDER THE
TERMS OF NYCLASS MUNICIPAL COOPERATION AGREEMENT**

WHEREAS, the General Municipal Law of the State of New York Section 119-o, empowers New York State municipalities, including towns, to enter into, amend, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers and duties on a cooperative or contract basis; and

WHEREAS, the Town of Brunswick, pursuant to this authority, has invested certain town funds in the New York Liquid Asset Fund ("NYLAF"), which has provided satisfactory investment services; and

WHEREAS, PMA Financial Network, LLC, the investment advisor to NYLAF, has completed a merger with Public Trust Advisors, the current investment advisor for the New York Cooperative Liquid Assets Security System (NYCLASS); and

WHEREAS, the Board of Directors of NYLAF and NYCLASS have agreed to merge their cooperative programs, relating to handling investments for municipalities; and

WHEREAS, NYLAF will become part of NYCLASS as of July 1, 2025; and

WHEREAS, the Town of Brunswick desires to continue to use this combined firm to invest town funds on a short term basis;

WHEREAS, the Town of Brunswick has previously used NYLAF to invest unused town funds in a manner that provides the greatest return to the town, providing an alternative to the interest rate paid by the town's other depositor bank; and

NOW THEREFORE, BE IT

RESOLVED, that Phillip Herrington, Supervisor of the Town of Brunswick, is hereby authorized on behalf of the Town to participate in the NYCLASS program under

the terms of the NYCLASS Municipal Cooperation Agreement as amended and restated on August 1, 2023.

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

COUNCILMAN SULLIVAN **VOTING** _____

COUNCILMAN CHRISTIAN **VOTING** _____

COUNCILMAN CIPPERLY **VOTING** _____

COUNCILMAN BALISTRERI **VOTING** _____

SUPERVISOR HERRINGTON **VOTING** _____

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated:



CLASS

Seamless Integration for NYLAF Participants

The NYLAF Board is committed to ensuring a smooth and seamless transition. Behind the scenes, the combined team of PMA and PTA have been working on systems to ensure funds will transfer automatically to your chosen account. Below are key highlights of the transition plan:

- **Account Structure(s):** The combined Relationship Management team will be there to assist you in establishing the proper account structure(s) at NYCLASS to ensure a smooth transition.

The only step that will need completed in the near future is to add a governing board resolution adding NYCLASS as an investment option, similar to when you opened your NYLAF account. The NYLAF relationship team will provide you this resolution as well as any materials needed to pass the resolution.

- **Investment Holdings:** NYLAF investments will be transferred to NYCLASS on **July 1st, 2025**:
 - NYMAX investments will transition to the NYCLASS liquid series.
 - All fixed (FRI) investments will transfer seamlessly to NYCLASS.
 - For audit purposes, you will receive a NYLAF statement for June and then a NYCLASS statement for July.
- **Secure Online Access:** Your existing GPS site login credentials will remain unchanged. Upon your first login after the transition (7/1/25), you will be automatically redirected to your new NYCLASS account(s) with an identical user experience.
- **State Aid and Checking Services:** NYLAF participants who currently receive State Aid deposits or utilize checking services will experience **no disruptions**. These services will continue as they do today, requiring no action on your part.

Next Steps for Participants

As part of the transition to NYCLASS, in the coming weeks each current NYLAF Participant will receive an outreach from our Relationship Management team to answer your questions and identify the accounts for the transfer.

Our team will also assist in completing a new Board resolution to join NYCLASS. The NYLAF relationship team will provide this resolution and any necessary materials.

On March 31st, each Participant will receive an email to authorize the transfer of their assets from NYLAF to NYCLASS through a simple online process. Should you, as a Participant, elect not to have your NYLAF funds transferred to NYCLASS, our team will work with you to return Participant funds to a bank account of your choice on June 30th.



CLASS

With the hard work that both PMA and Public Trust have been doing, we anticipate a smooth transition of our funds. Please feel to reach out to a NYLAF board member or a member of the Relationship Team with any questions you may have. The NYLAF Board is continuing to meet and to oversee the transition.

The NYLAF Board, PMA, and Public Trust remain steadfast in our commitment to providing you with the outstanding service you have come to expect, and we look forward to the continued success of these merged entities. Thank you for your attention to this important matter as we know you look to provide the best investment outcomes for your organization. We are here to serve you!

Sincerely,

Carol Stein

Carol Stein
Chair- NYLAF Board of Directors

RESOLUTION NO. 47, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING**

June 12, 2025

**RESOLUTION SCHEDULING A PUBLIC HEARING ON A PROPOSED
FRANCHISE AGREEMENT BETWEEN THE TOWN AND SPECTRUM
NORTHEAST, LLC, A SUBSIDIARY OF CHARTER COMMUNICATIONS,
INC., ON A PROPOSED FRANCHISE AGREEMENT FOR CABLE
TELEVISION SERVICE**

WHEREAS, the Town of Brunswick previously entered into a certain Franchise Agreement to provide cable television services with Time Warner Cable Northeast, LLC d/b/a Time Warner Cable, by Resolution dated October 9, 2014; and

WHEREAS, since the execution of that Franchise Agreement, Time Warner merged with Charter Communication, Inc., and cable service has been provided by Spectrum Northeast, LLC, a subsidiary of Charter Communications, Inc., which is continuing to provide cable service to Brunswick residents at this time; and

WHEREAS, Spectrum Northeast, LLC has proposed a new Franchise Agreement, setting forth proposed terms and conditions for future cable service within the Town; and

WHEREAS, a public hearing is required before Town Board action on the proposal;

NOW THEREFORE, BE IT

RESOLVED, that the Town Board of the Town of Brunswick shall hold a public hearing on July 10, 2025, at 7:00 p.m., at the Brunswick Town Office, 336 Town Office Road in the Town, to receive public comment and input relating to said proposed agreement; and it is further

RESOLVED, that the Town Clerk shall post and publish the required notice of this public hearing, and maintain a copy of the proposed agreement in her office for review by the public.

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

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

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated:

FRANCHISE AGREEMENT

This Franchise Agreement ("Franchise") is between the Town of Brunswick, New York, hereinafter referred to as the "Grantor" and Spectrum Northeast, LLC, an indirect subsidiary of CHARTER COMMUNICATIONS, INC., hereinafter referred to as the "Grantee."

WHEREAS, in a full public proceeding affording due process to all parties, Grantor considered and found adequate and feasible Grantee's plans for constructing and operating the cable television system, and Grantor considered and determined that the financial condition, character, legal and technical ability of the Grantee are sufficient to provide services, facilities and equipment necessary to meet the future cable-related needs of the community; and

WHEREAS, the Grantor finds that the Grantee has substantially complied with the material terms of the current Franchise under applicable laws, that this Franchise complies with New York Public Service Commission's ("NYPSC") franchise standards under Title 16, Chapter VIII, Part 895 of the Official Compilation of Codes, Rules and Regulations of the State of New York, and that the grant of a nonexclusive franchise to Grantee is consistent with the public interest; and

WHEREAS, the Grantor and Grantee have complied with all federal and State-mandated procedural and substantive requirements pertinent to this franchise renewal; and

WHEREAS, Grantor desires to enter into this Franchise with the Grantee for the construction and operation of a cable system on the terms set forth herein:

***NOW, THEREFORE**, the Grantor and Grantee agree as follows:*

SECTION 1 **Definition of Terms**

1.1 Terms. For the purpose of this franchise the following terms, phrases, words and their derivations shall have the meaning ascribed to them in the Cable Communications Policy Act of 1984, as amended from time to time (the "Cable Act"), unless otherwise defined herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- A. "Cable System," "Cable Service," and "Basic Cable Service" shall be defined as set forth in the Cable Act.
- B. "Board" shall mean the governing body of the Grantor.
- C. "Cable Act" shall mean the Cable Communication Policy Act of 1984, as amended, 47 U.S.C. §§ 521, et. seq.
- D. "Channel" shall mean a portion of the electromagnetic frequency spectrum which is used in a cable system and which is capable of delivering a television channel.

- E. "Equipment" shall mean any poles, wires, cable, antennae, underground conduits, manholes, and other conductors, fixtures, equipment and other facilities used for the maintenance and operation of physical facilities located in the Streets, including the Cable System.
- F. "FCC" shall mean the Federal Communications Commission and any successor governmental entity thereto.
- G. "Franchise" shall mean the non-exclusive rights granted pursuant to this Franchise to construct operate and maintain a Cable System along the public ways within all or a specified area in the Franchise Area.
- H. "Franchise Area" shall mean the geographic boundaries of the Grantor, and shall include any additions thereto by annexation or other legal means.
- I. "Gross Revenue" means any revenue, as determined in accordance with generally accepted accounting principles, received by the Grantee from the operation of the Cable System to provide Cable Services in the Franchise Area, provided, however, that such phrase shall not include: (1) any taxes, fees or assessments collected by the Grantee from Subscribers for pass-through to a government agency, including, without limitation, any state or federal regulatory fees, the franchise fee, or any sales or utility taxes; (2) unrecovered bad debt; (3) credits, refunds and deposits paid to Subscribers; (4) any exclusions available under applicable State law
"Person" shall mean an individual, partnership, association, organization, corporation, trust or governmental entity.
- J. "Service Area" shall mean the area described in subsection 6.1 herein.
- K. "Standard Installation" shall mean installations to residences and buildings that are located up to 150 feet from the point of connection to Grantee's existing distribution system.
- L. "State" shall mean the State of New York.
- M. "Street" shall include each of the following located within the Franchise Area: public streets, roadways, highways, bridges, land paths, boulevards, avenues, lanes, alleys, sidewalks, circles, drives, easements, rights of way and similar public ways and extensions and additions thereto, including but not limited to public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses now or hereafter held by the Grantor in the Franchise Area, which shall entitle the Grantee to the use thereof for the purpose of installing, operating, extending, repairing and maintaining the Cable System.
- N. "Subscriber" shall mean any Person lawfully receiving Cable Service from the Grantee.

SECTION 2

Grant of Franchise

2.1 Grant. The Grantor hereby grants to the Grantee a nonexclusive Franchise which authorizes the Grantee to erect, construct, extend, operate and maintain in, upon, along, across, above, over and under the Streets, now in existence and as may be created or established during its terms, all Equipment, including the Cable System. Nothing in this Franchise shall be construed to prohibit the Grantee from offering any service over its Cable System that is not prohibited by federal or State law.

2.2 Term. The Franchise and the rights, privileges and authority hereby granted shall be for an initial term *of fifteen (15) years*, commencing on the Effective Date of this Franchise as set forth in Section 15.13.

2.3 Police Powers. The Grantee agrees to comply with the terms of any lawfully adopted generally applicable local ordinance necessary to the safety, health, and welfare of the public, to the extent that the provisions of the ordinance do not have the effect of limiting the benefits or expanding the obligations of the Grantee that are granted by this Franchise. This Franchise is a contract and except as to those changes which are the result of the Grantor's lawful exercise of its general police power, the Grantor may not take any unilateral action which materially changes the mutual promises in this contract.

2.4 Restoration of Municipal Property. Any municipal property damaged or destroyed by Grantee shall be promptly repaired or replaced by the Grantee and restored to serviceable condition.

2.5 Cable System Franchise Required. No Cable System shall be allowed to occupy or use the streets or public rights-of-way of the Franchise Area or be allowed to operate without a Cable System Franchise.

SECTION 3

Franchise Renewal

3.1 Procedures for Renewal. The Grantor and the Grantee agree that any proceedings undertaken by the Grantor that relate to the renewal of the Grantee's Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, or any such successor statute.

SECTION 4

Indemnification and Insurance

4.1 Indemnification. The Grantee shall, by acceptance of the Franchise granted herein, defend the Grantor, its officers, boards, commissions, agents, and employees for all claims for injury to any Person or property caused by the negligence of Grantee in the construction or operation of the Cable System and in the event of a determination of liability shall indemnify and hold Grantor, its officers, boards, commissions, agents, and employees harmless from any and all liabilities, claims, demands, or judgments growing out of any injury to any Person or property as a result of the negligence of Grantee arising out of the construction, repair, extension, maintenance, operation or removal of its wires, poles or other equipment of any kind or character used in connection with the

operation of the Cable System, provided that the Grantor shall give the Grantee written notice of its obligation to indemnify the Grantor within ten (10) days of receipt of a claim or action pursuant to this section. In the event any such claim arises, the Grantor shall tender the defense thereof to the Grantee and the Grantee shall have the right to defend, settle or compromise any claims arising hereunder and the Grantor shall cooperate fully herein. If the Grantor determines in good faith that its interests cannot be represented by the Grantee, the Grantee shall be excused from any obligation to represent the Grantor. Notwithstanding the foregoing, the Grantee shall not be obligated to indemnify the Grantor for any damages, liability or claims resulting from the willful misconduct or negligence of the Grantor or for the Grantor's use of the Cable System.

4.2 Insurance.

- A. The Grantee shall maintain throughout the term of the Franchise insurance in amounts at least as follows:

Workers' Compensation	Statutory Limits
Commercial General Liability	\$1,000,000 per occurrence, \$2,000,000 General Aggregate
Auto Liability including coverage on all owned, non-owned hired autos	\$1,000,000 per occurrence Combined Single Limit
Umbrella Liability	\$1,000,000 per occurrence

- B. The Grantor shall be added as an additional insured, arising out of work performed by Grantee, to the above Commercial General Liability, Auto Liability and Umbrella Liability insurance coverage.
- C. The Grantee shall furnish the Grantor with current certificates of insurance evidencing such coverage upon request.

SECTION 5 **Service Obligations**

5.1 No Discrimination. Grantee shall not deny service, deny access, or otherwise discriminate against Subscribers, Channel users, or general citizens on the basis of race, color, religion, national origin, age or sex. Grantee shall not deny access to Cable Service to any group of potential residential subscribers because of the income of the residents of the local area in which such group resides.

5.2 Privacy. The Grantee shall fully comply with the privacy rights of Subscribers as contained in Cable Act Section 631 (47 U.S.C. § 551).

SECTION 6

Service Availability

6.1 Service Area. Subject to applicable law, the Grantee shall continue to provide Cable Service to all residences within the Franchise Area where Grantee currently provides Cable Service (the "Service Area") in accordance with the provisions of Section 895.5 of the regulations of the NYPSC. Grantee shall have the right, but not the obligation, to extend the Cable System into any other portion of the Franchise Area, including annexed areas. Cable Service offered to Subscribers pursuant to this Franchise shall be conditioned upon Grantee having legal access on reasonable terms and conditions to any such Subscriber's dwelling unit or other units wherein such Cable Service is provided.

6.2 Abandonment of Service. Grantee shall not abandon any Cable Service or portion thereof without the Grantor's written consent.

6.3 New Development Underground. In cases of new construction or property development where utilities are to be placed underground, the Grantor agrees to require as a condition of issuing a permit for open trenching to any developer or property owner that such developer or property owner give Grantee at least thirty (30) days prior written notice of such construction or development, and of the particular dates on which open trenching will be available for Grantee's installation of conduit, pedestals and/or vaults, and laterals to be provided at Grantee's expense. Grantee shall also provide specifications as needed for trenching. Costs of trenching and easements required to bring service to the development shall be borne by the developer or property owner; except that if Grantee fails to install its conduit, pedestals and/or vaults, and laterals within fifteen (15) working days of the date the trenches are available, as designated in the written notice given by the developer or property owner, then should the trenches be closed after the fifteen day period, the cost of new trenching is to be borne by Grantee.

6.4 Annexation. The Grantor shall promptly provide written notice to the Grantee of its annexation of any territory which is being provided Cable Service by the Grantee or its affiliates. Such annexed area will be subject to the provisions of this Franchise upon sixty (60) days written notice from the Grantor, subject to the conditions set forth below and Section 6.1 above. The Grantor shall also notify Grantee in writing of all new street address assignments or changes within the Franchise Area. Grantee shall within ninety (90) days after receipt of the annexation notice, pay the Grantor franchise fees on revenue received from the operation of the Cable System to provide Cable Services in any area annexed by the Grantor if the Grantor has provided a written annexation notice that includes the addresses that will be moved into the Franchise Area in an Excel format or in a format that will allow Grantee to change its billing system. If the annexation notice does not include the addresses that will be moved into the Franchise Area, Grantee shall pay franchise fees within ninety (90) days after it receives the annexed addresses as set forth above. All notices due under this section shall be sent by certified mail, return receipt requested to the addresses set forth in Section 15.7 with a copy to the Director of Government Affairs. In any audit of franchise fees due under this Franchise, Grantee shall not be liable for franchise fees on annexed areas unless and until Grantee has received notification and information that meets the standards set forth in this section.

SECTION 7
Construction and Technical Standards

7.1 Compliance with Codes. All construction practices and installation of equipment shall be done in accordance with all applicable sections of the National Electric Safety Code.

7.2 Construction Standards and Requirements. Grantee shall construct and maintain its Equipment using materials of good and durable quality and shall ensure that all work involved in the construction, installation, maintenance, and repair of the Cable System shall be performed in a safe, thorough and reliable manner.

7.3 Safety. The Grantee shall at all times employ ordinary care and shall use commonly accepted methods and devices preventing failures and accidents which are likely to cause damage.

7.4 Network Technical Requirements. The Cable System shall be designed, constructed and operated so as to meet those technical standards adopted by the FCC relating to Cable Systems contained in part 76 of the FCC's rules and regulations as may be amended from time to time. The Cable System shall provide for a minimum Channel capacity of at least seventy-seven (77) Channels.

SECTION 8
Conditions on Street Occupancy

8.1 General Conditions. Grantee shall have the right to utilize existing poles, conduits and other facilities whenever possible, and shall not construct or install any new, different, or additional poles, conduits, or other facilities on public property provided Grantee is able to access existing poles, conduits, or other facilities on reasonable terms and conditions.

8.2 Underground Construction. The facilities of the Grantee shall be installed underground in those Service Areas where existing telephone and electric services are both underground at the time of system construction. In areas where either telephone or electric utility facilities are installed aerially at the time of system construction, the Grantee may install its facilities aerially with the understanding that at such time as the existing aerial facilities are required to be placed underground by the Grantor, the Grantee shall likewise place its facilities underground. In the event Grantor or any agency thereof directly or indirectly reimburses any utility for the placement of cable underground or the movement of cable, Grantee shall be similarly reimbursed.

8.3 Construction Codes and Permits. Grantee shall obtain all legally required permits before commencing any construction work, including the opening or disturbance of any Street within the Franchise Area, provided that such permit requirements are of general applicability and such permitting requirements are uniformly and consistently applied by the Grantor as to other public utility companies and other entities operating in the Franchise Area. The Grantor shall cooperate with the Grantee in granting any permits required, providing such grant and subsequent construction by the Grantee shall not unduly interfere with the use of such Streets. Notwithstanding the above, the Grantee may set off any administrative permit fees or other fees required by the Grantor related to the Grantee's use of Grantor rights-of-way against the franchise fee payments required under Section 10.1 of this Franchise.

8.4 System Construction. All transmission lines, equipment and structures shall be so installed and located as to cause minimum interference with the rights and reasonable convenience of property owners and at all times shall be kept and maintained in a safe, adequate and substantial condition, and in good order and repair. The Grantee shall, at all times, employ ordinary care and use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public. Suitable barricades, flags, lights, flares or other devices shall be used at such times and places as are reasonably required for the safety of all members of the public. Any poles or other fixtures placed in any public way by the Grantee shall be placed in such a manner as not to interfere with the usual travel on such public way.

8.5 Restoration of Public Ways. Grantee shall, at its own expense, restore any damage or disturbance caused to the public way as a result of its operation, construction, or maintenance of the Cable System to a condition reasonably comparable to the condition of the Streets immediately prior to such damage or disturbance.

8.6 Tree Trimming. Grantee or its designee shall have the authority to trim trees on public property at its own expense as may be necessary to protect its wires and facilities.

8.7 Relocation for the Grantor. The Grantee shall, upon receipt of reasonable advance written notice, to be not less than ten (10) business days, protect, support, temporarily disconnect, relocate, or remove any property of Grantee when lawfully required by the Grantor pursuant to its police powers. Grantee shall be responsible for any costs associated with these obligations to the same extent all other users of the Grantor rights-of-way are responsible for the costs related to the relocation of their facilities.

8.8 Relocation for a Third Party. The Grantee shall, on the request of any Person holding a lawful permit issued by the Grantor, protect, support, raise, lower, temporarily disconnect, relocate in or remove from the Street as necessary any property of the Grantee, provided that the expense of such is paid by any such Person benefiting from the relocation and the Grantee is given reasonable advance written notice to prepare for such changes. The Grantee may require such payment in advance. For purposes of this subsection, "reasonable advance written notice" shall be no less than ten (10) business days in the event of a temporary relocation and no less than one hundred twenty (120) days for a permanent relocation.

8.9 Reimbursement of Costs. If funds are available to any Person using the Streets for the purpose of defraying the cost of any of the foregoing, the Grantor shall reimburse the Grantee in the same manner in which other Persons affected by the requirement are reimbursed. If the funds are controlled by another governmental entity, the Grantor shall make application for such funds on behalf of the Grantee.

8.10 Emergency Use. Grantee shall comply with 47 U.S.C. 544(g) and all regulations issued pursuant thereto with respect to an Emergency Alert System ("EAS").

SECTION 9 **Service and Rates**

9.1 Phone Service. The Grantee shall maintain a toll-free telephone number and a phone service operated to receive complaints and requests for repairs or adjustments at any time.

9.2 Notification of Service Procedures. The Grantee shall furnish each Subscriber at the time service is installed, written instructions that clearly set forth information concerning the procedures for making inquiries or complaints, including the Grantee's name, address and local telephone number. Grantee shall give the Grantor notice of any changes in rates, programming services or Channel positions in accordance with applicable law.

9.3 Rate Regulation. The rates and charges for Cable Service provided pursuant to this Franchise shall be subject to regulation in accordance with federal law. If and when exercising rate regulation, the Grantor shall abide by the terms and conditions set forth by the FCC. Nothing herein shall be construed to limit the Grantee's ability to offer or provide bulk rate discounts or promotions.

9.4 Continuity of Service. It shall be the right of all Subscribers to continue receiving Cable Service insofar as their financial and other obligations to the Grantee are honored, and subject to Grantee's rights under Section 15.2 of this Franchise.

SECTION 10 **Franchise Fee**

10.1 Amount of Fee. Grantee shall pay to the Grantor an annual franchise fee in an amount equal to *(five) percent (5 %)* of the annual Gross Revenue. Franchise fees may be passed through to Subscribers as a line item on Subscriber bills or otherwise as Grantee chooses, consistent with federal law. The amount of franchise fee and the method of calculation shall be equal when compared to the amount or method of calculation of the franchise fee in any other cable franchise or authorization to provide video service granted by Grantor. In the event any other cable franchise or authorization to provide video service provides for a lesser franchise fee than this Franchise, Grantee's obligation to pay a franchise fee under this Section 10.1 shall be reduced by an equivalent amount.

10.2 Payment of Fee. Payment of the fee due the Grantor shall be made on a *quarterly* basis, within forty-five (45) days of the close of each *calendar quarter*. The payment period and the collection of the franchise fees that are to be paid to the Grantor pursuant to the Franchise shall commence sixty (60) days after the Effective Date of the Franchise as set forth in Section 15.13. In the event of a dispute, the Grantor, if it so requests, shall be furnished a statement of said payment, reflecting the Gross Revenues and the applicable charges.

10.3 Accord and Satisfaction. No acceptance of any payment by the Grantor shall be construed as a release or as an accord and satisfaction of any claim the Grantor may have for additional sums payable as a franchise fee under this Franchise.

10.4 Limitation on Recovery. The period of limitation for recovery of any franchise fee payable hereunder shall be three (3) years from the date on which payment by the Grantee was due.

10.5 No auditor engaged by the Grantor shall be compensated on a success based formula (e.g., payment based on a percentage of an underpayment, if any).

SECTION 11
Transfer of Franchise

11.1 Franchise Transfer. Grantee shall provide at least sixty days' notice to Grantor prior to completion of a transaction that results in the sale, transfer, or assignment of the Franchise. The Franchise granted hereunder shall not be assigned, other than by operation of law or to an entity controlling, controlled by, or under common control with the Grantee, without the prior consent of the Grantor, such consent not to be unreasonably withheld or delayed. No such consent shall be required, however, for a transfer in trust, by mortgage, by other hypothecation, or by assignment of any rights, title, or interest of the Grantee in the Franchise or Cable System to secure indebtedness. Within thirty (30) days of receiving a request for review covered by this Section, the Grantor shall notify the Grantee in writing of any additional information it reasonably requires to determine the legal, financial and technical qualifications of the transferee. If the Grantor has not taken action on the Grantee's request for transfer within one hundred twenty (120) days after receiving such request, consent by the Grantor shall be deemed given.

SECTION 12
Records

12.1 Inspection of Records. Grantee shall permit any duly authorized representative of the Grantor, upon receipt of advance written notice, to examine during normal business hours and on a non-disruptive basis any and all of Grantee's records pertaining to Grantee's provision of Cable Service in the Franchise Area maintained by Grantee as is reasonably necessary to ensure Grantee's compliance with the material terms of the Franchise. Such notice shall specifically reference the subsection of the Franchise that is under review so that the Grantee may organize the necessary books and records for easy access by the Grantor. The Grantee shall not be required to maintain any books and records for Franchise compliance purposes longer than three (3) years. The Grantee shall not be required to provide Subscriber information in violation of Section 631 of the Cable Act. The Grantor agrees to treat as confidential any books, records or maps that constitute proprietary or confidential information to the extent Grantee makes the Grantor aware of such confidentiality. If the Grantor believes it must release any such confidential books or records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. Until otherwise ordered by a court or agency of competent jurisdiction, the Grantor agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential, as set forth above, to any Person.

SECTION 13
Public Education and Government (PEG) Access

13.1 PEG Access. Grantee shall make available channel capacity for non-commercial, video programming for public, educational and governmental ("PEG") access use in accordance with Section 895.4 of the NYPSC regulations and will comply with the minimum standards set forth therein. Such PEG channel capacity may be shared with other localities served by Grantee's cable system, and Grantor hereby authorizes Grantee to transmit PEG access programming authorized herein to such other localities. The tier of service on which such PEG channel(s) may be placed shall be determined by Grantee in accordance with applicable law.

SECTION 14
Enforcement or Revocation

14.1 Notice of Violation. If the Grantor believes that the Grantee has not complied with the terms of the Franchise, the Grantor shall first informally discuss the matter with Grantee. If these discussions do not lead to resolution of the problem, the Grantor shall notify the Grantee in writing of the exact nature of the alleged noncompliance (the "Violation Notice").

14.2 Grantee's Right to Cure or Respond. The Grantee shall have thirty (30) days from receipt of the Violation Notice to (i) respond to the Grantor, contesting the assertion of noncompliance, or (ii) to cure such default, or (iii) if, by the nature of default, such default cannot be cured within the thirty (30) day period, initiate reasonable steps to remedy such default and notify the Grantor of the steps being taken and the projected date that they will be completed.

14.3 Public Hearing. If the Grantee fails to respond to the Violation Notice received from the Grantor, or if the default is not remedied within the cure period set forth above, the Board shall schedule a public hearing if it intends to continue its investigation into the default. The Grantor shall provide the Grantee at least twenty (20) days prior written notice of such hearing, which specifies the time, place and purpose of such hearing, notice of which shall be published by the Clerk of the Grantor in a newspaper of general circulation within the Grantor in accordance with subsection 15.8 hereof. At the hearing, the Board shall give the Grantee an opportunity to state its position on the matter, present evidence and question witnesses, after which it shall determine whether or not the Franchise shall be revoked. The public hearing shall be on the record and a written transcript shall be made available to the Grantee within ten (10) business days. The decision of the Board shall be made in writing and shall be delivered to the Grantee. The Grantee may appeal such determination to an appropriate court, which shall have the power to review the decision of the Board *de novo*. The Grantee may continue to operate the Cable System until all legal appeals procedures have been exhausted.

14.4 Enforcement. Subject to applicable federal and State law, in the event the Grantor, after the hearing set forth in subsection 14.3 above, determines that the Grantee is in default of any provision of the Franchise, the Grantor may:

- A. Seek specific performance of any provision, which reasonably lends itself to such remedy, as an alternative to damages; or
- B. Commence an action at law for monetary damages or seek other equitable relief; or
- C. In the case of a substantial default of a material provision of the Franchise, seek to revoke the Franchise itself in accordance with subsection 14.5 below.

14.5 Revocation.

- A. Prior to revocation or termination of the Franchise, the Grantor shall give written notice to the Grantee of its intent to revoke the Franchise on the basis of a pattern

of noncompliance by the Grantee, including one or more instances of substantial noncompliance with a material provision of the Franchise. The notice shall set forth the exact nature of the noncompliance. The Grantee shall have sixty (60) days from such notice to either object in writing and to state its reasons for such objection and provide any explanation or to cure the alleged noncompliance. If the Grantor has not received a satisfactory response from Grantee, it may then seek to revoke the Franchise at a public hearing. The Grantee shall be given at least thirty (30) days prior written notice of such public hearing, specifying the time and place of such hearing and stating its intent to revoke the Franchise. The public hearing shall be conducted in accordance with the requirements of Section 14.3 above.

- B. Notwithstanding the above provisions, the Grantee reserves all of its rights under federal law or regulation.
- C. Upon revocation of the Franchise, Grantee may remove the Cable System from the Streets of the Grantor, or abandon the Cable System in place.

SECTION 15

Miscellaneous Provisions

15.1 Compliance with Laws. Grantor and Grantee shall conform to all applicable state and federal laws and rules regarding cable television as they become effective. Grantee shall also conform with all generally applicable Grantor ordinances, resolutions, rules and regulations heretofore or hereafter adopted or established during the entire term of the Franchise. In the event of a conflict between Grantor ordinances, resolutions, rules or regulations and the provisions of this Franchise, the provisions of this Franchise shall govern.

15.1.1 Employment Practices. Grantee will not refuse to hire, nor will it bar or discharge from employment, nor discriminate against any person in compensation or in terms, conditions, or privileges of employment because of age, race, creed, color, national origin, or sex.

15.2 Force Majeure. The Grantee shall not be held in default under, or in noncompliance with the provisions of the Franchise, nor suffer any enforcement or penalty relating to noncompliance or default, where such noncompliance or alleged defaults occurred or were caused by circumstances reasonably beyond the ability of the Grantee to anticipate and control. This provision includes, but is not limited to, severe or unusual weather conditions, fire, flood, or other acts of God, strikes, work delays caused by failure of utility providers to service, maintain or monitor their utility poles to which Grantee's Cable System is attached, as well as unavailability of materials and/or qualified labor to perform the work necessary.

15.3 Minor Violations. Furthermore, the parties hereby agree that it is not the Grantor's intention to subject the Grantee to forfeitures or revocation of the Franchise for violations of the Franchise where the violation was a good faith error that resulted in no or minimal negative impact on the Subscribers within the Franchise Area, or where strict performance would result in practical difficulties or hardship to the Grantee which outweighs the benefit to be derived by the Grantor and/or Subscribers.

15.4 Action of Parties. In any action by the Grantor or the Grantee that is mandated or permitted under the terms hereof, such party shall act in a reasonable, expeditious and timely manner. Furthermore, in any instance where approval or consent is required under the terms hereof, such approval or consent shall not be unreasonably withheld.

15.5 Equal Protection. If any other provider of cable services or video services (without regard to the technology used to deliver such services) is lawfully authorized by the Grantor or by any other State or federal governmental entity to provide such services using facilities located wholly or partly in the public rights-of-way of the Grantor, the Grantor shall ensure that the terms applicable to such other provider are no more favorable or less burdensome than those applicable to Grantee. If the authorization applicable to such other provider contains franchise fee, PEG, free service, right-of-way, or other terms imposing monetary or regulatory burdens that are less costly or less burdensome than the corresponding obligations imposed upon Grantee, Grantor shall, within thirty (30) days of a written request from Grantee, modify this Franchise to ensure that the corresponding obligations applicable to Grantee are no more costly or burdensome than those imposed on the new competing provider. If the Grantor fails to make modifications consistent with this requirement, Grantee agrees not to enforce such corresponding obligations in this Franchise beyond the requirements imposed by the less costly or less burdensome obligations in such competing provider's authorization. As an alternative to the equal protection procedures set forth herein, the Grantee shall have the right and may choose to have this Franchise with the Grantor be deemed expired thirty (30) days after written notice to the Grantor. Nothing in this Franchise shall impair the right of the Grantee to terminate this Franchise and, at Grantee's option, negotiate a renewal or replacement franchise, license, consent, certificate or other authorization with any appropriate government entity. Nothing in this Section 15.5 shall be deemed a waiver of any remedies available to Grantee under federal, state or municipal law, including but not limited to Section 625 of the Cable Act, 47 U.S.C. § 545.

15.6 Change in Law. Notwithstanding any other provision in this Franchise, in the event any change to state or federal law occurring during the term of this Franchise eliminates the requirement for any person desiring to provide video service or Cable Service in the Franchise Area to obtain a franchise from the Grantor, then Grantee shall have the right to terminate this Franchise and operate the Cable System under the terms and conditions established in applicable law. If Grantee chooses to terminate this Franchise pursuant to this provision, this Franchise shall be deemed to have expired by its terms on the effective date of any such change in law, whether or not such law allows existing franchise agreements to continue until the date of expiration provided in any existing franchise.

15.7 Notices. Unless otherwise provided by federal, State or local law, all notices pursuant to this Franchise shall be in writing and shall be deemed to be sufficiently given upon delivery to a Person at the address set forth below, or by U.S. certified mail, return receipt requested, nationally or internationally recognized courier service such as Federal Express or electronic mail communication to the designated electronic mail address provided below. As set forth above, notice served upon the Grantor shall be delivered or sent to:

Grantor: Phil Herrington
Town Supervisor
336 Town Office Road Troy,

New York, 12180

Email: Pherrington@townofbrunswick.org

Grantee: Sam Parker
Director, Government Affairs
Charter Communications
20 Century Hill Drive
Latham, NY 12110

Email: Samuel.Parker@charter.com

Copy to: Charter Communications
Attn: Vice President, Government Affairs
601 Massachusetts Ave NW, Suite 400W
Washington, DC 20001

15.8 Public Notice. Minimum public notice of any public meeting relating to this Franchise or any such grant of additional franchises, licenses, consents, certificates, authorizations, or exemptions by the Grantor to any other Person(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way shall be by publication at least once in a newspaper of general circulation in the area at least ten (10) days prior to the meeting and a posting at the administrative buildings of the Grantor.

15.8.1 Grantor shall provide written notice to Grantee within ten (10) days of Grantor's receipt from any other Person(s) of an application or request for a franchise(s), license(s), consent(s), certificate(s), authorization(s), or exemption(s) to provide Cable Services, video services, or other television services utilizing any system or technology requiring use of the public rights of way. Any public hearings to consider such application or request shall have the same notice requirement as outlined in Paragraph 15.8 above.

15.9 Severability. If any section, subsection, sentence, clause, phrase, or portion of this Franchise is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Franchise.

15.10 Entire Agreement. This Franchise and any Exhibits hereto constitute the entire agreement between Grantee and the Grantor and they supersede all prior or contemporaneous agreements, representations or understandings (whether written or oral) of the parties regarding the subject matter hereof.

15.11 Administration of Franchise. The Board, or such other person as may be designated and supervised by the Board, is responsible for the continuing administration of the Franchise. This Franchise is a contract and neither party may take any unilateral action that materially changes the mutual promises and covenants contained herein. Any changes, modifications or amendments to this Franchise must be made in writing, signed by the Grantor and the Grantee. Any determination

by the Grantor regarding the interpretation or enforcement of this Franchise shall be subject to de novo judicial review.

15.12 NYPSC Approval. This Franchise is subject to the approval of the NYPSC. Grantee shall file an application for such approval with the NYPSC within sixty (60) days after the date the Franchise is approved by Grantor and accepted by Grantee. Grantee shall also file any necessary notices with the FCC.

15.13 Effective Date. The Franchise granted herein will take effect and be in full force from the date of approval by the NYPSC ("Effective Date"). If any fee or grant that is passed through to Subscribers is required by this Franchise, other than the franchise fee, such fee or grant shall go into effect sixty (60) days after the Effective Date of this Franchise.

15.14 No Third Party Beneficiaries. Nothing in this Franchise is intended to confer third-party beneficiary status on any person other than the parties to this Franchise to enforce the terms of this Franchise.

Considered and approved this ____ day of _____, 20____.

Supervisor Phil Herrington

Signature: _____

Name/Title: _____

Accepted this ____ day of _____, 20____, subject to applicable federal and State law.

Spectrum Northeast, LLC. By Its Manager. Charter Communications, Inc.

Signature: _____

Name/Title: _____

RESOLUTION NO. 48, 2025

**TOWN OF BRUNSWICK
REGULAR METING
June 12, 2025**

RESOLUTION ADOPTING 2025 TOWN HIGHWAY PLAN

WHEREAS, there are funds allocated in the Adopted 2025 Annual Budget of the Town of Brunswick for highway repair, reconstruction, and maintenance; and

WHEREAS, the Town Highway Superintendent, in conjunction with the Supervisor, having prepared a proposed 2025 Highway Plan of the Town of Brunswick setting forth, in detail, the specific roads to be substantially reconstructed, repaired and/or resurfaced, and other highway work to be accomplished this year, as set forth in the annexed Schedule, which is made a part of this Resolution; now, therefore

BE IT RESOLVED, that, except as subsequently modified, at the discretion of the Supervisor and the Highway Superintendent, to add additional roads or portions thereof as a result of a fund balance at the completion of the Plan, or the receipt of additional funding, the Town Board does hereby approve and adopt the above-described 2025 Highway Plan of the Town of Brunswick; and be it further

RESOLVED, that the Supervisor and the Highway Superintendent be, and they hereby are, authorized and empowered to make arrangements for the performance of the work specified in the said Plan, such arrangements to be in full compliance with all applicable laws as well as the Town's Purchasing Policy.

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: _____, 2025

Roads to be paved for 2025

Roads	Length	Width	Sq ft	Tonnage
Pickering Lane	1100	12	13200	198
Broadview Terrace	437	18	7866	117
Naples Court	508	25	12700	190
Strain Ave	100	27	2662	40
Sanford Ave.	780	22	17160	257
Gene Ave.	665	22	14630	219
Jay Ave.	500	22	11000	165
Ouimet Drive	500	22	11000	165
Duncan Lane	1518	19	28842	547
Dearstyne Road	2458	25	61450	921
Prout St	1244	24	30000	370
Mellon	1416	24	33600	511
Clinton Ave.	885	24	21240	325
Taylor and Pheasant	700	12	8400	50
Oxford Road	1941	21	40761	635

RESOLUTION NO. 49, 2025

TOWN OF BRUNSWICK
BOARD MEETING
June 12, 2025

RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL FOR THE PERIOD OF 06/30/2024 THROUGH 12/31/2024
FEBUARY BILLING 2025, WATER, SEWER and SEWER 6 ROLL

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls for the period from 06/30/2024 through 12/31/2024

AUGUST BILLING 2024	
S6	\$ 200.25
S6c	\$ 31,933.26
Off At Curb	\$ 1,793.25
Late Fee	\$ 11,294.64
Sewer	\$ 29,414.49
Water	\$ 727,415.18
TOTAL:	\$ 802,051.07

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

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

The foregoing Resolution was thereupon declared duly adopted.

Dated:

RESOLUTION NO. 50, 2025

**TOWN OF BRUNSWICK
BOARD MEETING
June 12, 2025**

**RESOLUTION TO ACCEPT THE WATER AND SEWER MAINTENANCE
ROLL AS AMENDED FOR THE PERIOD OF 06/30/2024 THROUGH 12/31/2024
FEBURARY BILLING 2024, WATER, SEWER and SEWER 6 ROLL**

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls as amended for the period from 06/30/2024 through 12/31/2024

ADJUSTED FEBRUARY BILLING 2025

Billing		
S6	\$	183.60
S6c	\$	38,806.50
Off At Curb	\$	1,560.60
Late Fee	\$	16,586.78
Sewer	\$	29,893.53
Water	\$	711,017.17
Adjustments	\$	(11,720.26)
TOTAL:	\$	786,327.92

Collection

UNAPPLIED	\$	118.48
OFF AT CURB	\$	459.00
LATE FEE WATER	\$	3,178.69
LATE FEE SEWER	\$	101.68
LATE FEE SEWER 6	\$	-
WATER	\$	574,794.24
SEWER	\$	25,462.96
SEWER 6 RESIDENTIAL	\$	165.24
SEWER 6 COMMERCIAL	\$	34,397.64
TOTAL	\$	638,677.93

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

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

The foregoing Resolution was thereupon declared duly adopted.
Dated:

RESOLUTION NO. 51, 2025

**TOWN OF BRUNSWICK
BOARD MEETING
June 12, 2025**

**RESOLUTION SCHEDULING A PUBLIC HEARING
ON THE PROPOSED ESTABLISHMENT OF AN
AMBULANCE TAX DISTRICT FOR THE TOWN OF BRUNSWICK**

WHEREAS, a map, plan and report, dated June, 2025 has been filed with the Town Clerk, proposing the establishment of an ambulance district which will encompass the entirety of the Town of Brunswick; and

WHEREAS, the purpose of an ambulance district is to provide for certain services, including emergency medical and ambulance services, by providing for the establishment of a taxing district to supply a stable, taxed based stream of funding for the provision of ambulance services within the Town of Brunswick; and

WHEREAS, the amount to be extended for the proposed district in 2026 is \$875,000, the amount anticipated for providing said services annually in the future; and

WHEREAS, the report calculates that the tax rate for taxable parcels within the Town of Brunswick would be \$3.00 per \$1,000 of assessed value, resulting in an average tax increase of \$146 per parcel in the Town of Brunswick; and

WHEREAS, the proposed means for funding the proposed district is by means of ad valorem tax levies on properties within the district (Town of Brunswick); and

WHEREAS, a copy of the map, plan and report can be inspected in the office of the Town Clerk, and will be available for review on the Town Clerk's website page; and

WHEREAS, the Town Board wishes to receive public input about said proposed district, and is legally required to hold a public hearing on the proposal;

NOW THEREFORE, BE IT

RESOLVED, that the Town Board shall hold a public hearing to receive such public comment and input on July 9, 2025, at 7:00 p.m., at the Center Brunswick Firehouse, located at 1045 Hoosick Road in the Town of Brunswick; and it is further

RESOLVED, that the Town Clerk shall post and publish the required notice of this public hearing.

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

The foregoing Resolution was (was not) thereupon declared duly adopted.

Dated:

Town of Brunswick Map, Plan and Report

for

Establishment of Ambulance Tax District



June 2025

Prepared by: Mark J. Balistreri

Town of Brunswick – Public Safety Committee

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Appendix A – Town of Brunswick Map

Introduction

A primary function of government is to provide for the health and safety of the people that live and visit their respective municipality.

First responders represent one of the elements of this duty, whether Law Enforcement, Fire, or Ambulance services.

The Town of Brunswick currently has two (2) Law Enforcement Agencies, and five (5) Fire Company/Departments who provide first responder Emergency Medical Services (EMS) to the residents and visitors in the Town.

For years the Town of Brunswick has not had dedicated Basic Life Support (BLS) and/or Advanced Life Support (ALS), and transportation services. The services have been provided by either Mohawk Ambulance or Empire Ambulance and have been at no cost to the Town of Brunswick.

These agencies are commercial agencies and are the only agencies that have operating authority, "Certificate of Need" (CON), (according to the New York State Department of Health), within the Town of Brunswick.

Over the last decade, ambulance services have changed.

Empire Ambulance, who were only able to provide limited services, eventually sold their CON to a company called Ambulanz, who provided primary services to the City of Cohoes and northern parts of New York State. As of May 1, 2025, Ambulanz no longer provides services to the City of Cohoes, with Mohawk Ambulance signing a five (5) year contract with the City to provided EMS services.

Mohawk Ambulance continued to provide these services, at no cost to the Town, with the Town of Brunswick providing leased space to house an ambulance and personnel, at minimal cost to the Town.

In 2019, Mohawk Ambulance built a new station on McChesney Avenue, the Town no longer needed to lease space and terminated the contract for the housing for ambulance and EMS personnel.

In late 2023, The Town of Brunswick, along with other Public Safety partners, reestablished the Town of Brunswick - Public Safety Committee.

Members of this committee include the following representatives:

- Fire (5) Fire Companies/Departments within the Town of Brunswick
- Two (2) Law Enforcement Agencies within the Town of Brunswick
- Mohawk Ambulance
- Rensselaer County Legislature
- Rensselaer County Bureau of Public Safety

- Town Officials
 - o Building Department
 - o Highway Department
 - o Water Department
 - o Assessor's Department
 - o Town Board (2 Representatives)
- Medical Director
- A Town Resident Representative

In 2024, the top priorities of this committee, identified, were Volunteer Recruitment & Retention in the Fire Service, Shared Information and Services between State, County and Local officials, and Emergency Medical Services (EMS) operations within the Town of Brunswick.

During discussions regarding EMS operations within the Town of Brunswick, the Public Safety Committee identified the below concerns, some having been concerns for many years, some being more recent concerns, and some concerns that have gotten worse, of which, all were brought to the attention of the Town of Brunswick leadership.

- 1) EMS Services were inconsistent during the year, meaning sometimes services were good, and other times services were unavailable.
- 2) Sometimes there are lengthy delays in response due to responding from out of the area, in otherwards, not being physically in the Town of Brunswick.

(Note: The current public perception is that since there is an ambulance station in the Town, that ambulances are responding from this station, which, is sometimes, un-staffed.)

- 3) On occasion, other mutual aid ambulance agencies will not respond to the Town, as they have contracts to provide services to their municipality and need to keep their ambulance in their area, as well as they do not receive reciprocal mutual aid, when needed.
- 4) It has become more common for Rensselaer County to dispatch multiple mutual aid ambulance agencies, sometimes seven (7) different agencies, or more, for one call, before an ambulance responds.
- 5) There are times that residents transport themselves by private vehicle, rather than wait for an ambulance.

Town of Brunswick officials met with Mohawk Ambulance to discuss these concerns and broker a resolution that would help provide better EMS services to the residents and visitors in the Town.

These meetings were productive; however, the call volume within the Town of Brunswick does not appear to be enough to sustain an ambulance dedicated to the Town, per Mohawk, and Mohawk Ambulance requested a written contract, with suitable compensation to offset the limited billing revenue generated.

In January 2025, the Town Board provided information at the regular Board Meeting regarding the concerns, steps taken, that they would be exploring options, on how to improve EMS services within the Town, and would keep the residents updated.

In April 2025, an ambulance survey distributed to surrounding ambulance agencies, as well as, to Mohawk Ambulance and Ambulanz, solicited approximate costs and other associated information, on providing a dedicated ambulance to the Town of Brunswick. Based on the information provided, it has been determined that the Town of Brunswick should consider the formation of an Ambulance District, to provide the Town with the ability to maximize the ambulance and emergency medical services, specifically transportation services to the Town and its residents & visitors.

Purpose

The purpose of this report is to give the Brunswick Town Board/Supervisor and the residents of the Town of Brunswick the information that they will need to make an informed decision about whether to move forward with an Ambulance District. An Ambulance District would allow the Town to levy municipal taxes to adequately fund these emergency services, as there is currently no line item in the Town budget for Ambulance services.

Emergency Medical Services Law and Statutes

Within the provisions of the New York State Public Health Law, Article 30, under the Department of Public Health, the New York State Emergency Medical Services Council and Regional Medical Services Councils were created to enact, amend, and repeal rules and regulations establishing minimum standards for ambulance services, ambulance service certification, advanced life support first response services, the provision of pre-hospital emergency medical care and training and examination of certified first responders.

The Town under General Municipal Law has the authority to provide and contract for emergency medical services for its residents and visitors. Further, the law states that emergency medical services funded in part with public funds shall not refuse an answer to a call or demand for services to provide service and any person neglecting or refusing to comply with this provision of this law shall be guilty of a misdemeanor.

There is no law that requires the Town of Brunswick to provide Emergency Medical Services (EMS), however, General Municipal Law, Article 6, Section 122b outlines how municipalities can provide ambulance services.

About the Town of Brunswick (Wikipedia)

Brunswick is a Town in Rensselaer County, New York, United States. The municipality was originally settled in the early 18th century. During its history, it had been part of Albany County, Rensselaerswyck, and Troy, before its incorporation in 1807. It is bordered on the west by the City of Troy; on the north by Schaghticoke and Pittstown; on the east by Grafton; and on the south by Poestenkill and North Greenbush.

The population was 12,581 at the 2020 census. The Town of Brunswick has a total area of 44.63 square miles, with 44.35 square miles being land and .28 square miles being water.

The source of the town's name is not certain, though some claim it comes from the source of its first inhabitants from the province of Brunswick-Luneburg in Germany.

The town was historically agricultural but began experiencing suburban sprawl in the later decades of the 20th century, which continues currently. Historically, most of the developments have occurred around the town's two major thoroughfares: New York Route 7 and New York Route 2, known locally as Hoosick Road and Brunswick Road, respectively. Brunswick became a popular place to settle upon the completion of the local highway system in the Capital District, especially the upgrade of Route 7 into four-lane highway in the 1980s.

General Information

The Town has five (5) volunteer Fire Companies/Departments, as follows:

- Brunswick Fire Company No. 1
- Volunteer Fire Company of Center Brunswick
- Eagle Mills Fire District #1
- Mountain View Volunteer Fire Company
- Speigletown Fire District

The Town has two (2) ambulance agencies that have operating authority, within the Town, as follows:

- Mohawk Ambulance Service (*Station located within the Town*)
- Ambulnz

The following bordering EMS agencies, on occasion, provide mutual aid ambulance service to the Town of Brunswick:

- Hoosic Valley Rescue Squad
- Pittstown Volunteer Emergency Corp
- Grafton EMS Services
- North Greenbush Ambulance

- City of Troy Ambulance
- RPI Ambulance

The Town has two (2) law enforcement agencies within the Town, as follows:

- New York State Police (*Station located within the Town*)
- Rensselaer County Sheriff's Department

The Town has five (5) school districts, whose boundaries fall within the Town, as follows:

- Averill Park Central School District
- Brittonkill Central Schools (*School located within the Town*)
- Lansingburgh Central School District
- Enlarged City School District of Troy
- Wynantskill Union Free School District

Points to Consider

- Call Volume of over 1,200 EMS calls per year
- Shortened Response Times
- Simultaneous calls
- Consistent, Reliable Services for Residents and Visitors
- Hospital Turnaround Delays
- Scalability for Growth
- Mutual Aid
- Cost effectiveness

Town of Brunswick Ambulance - Consideration

The Town of Brunswick – Public Safety Committee, collected information on the potential costs associated with the creation of an ambulance service within the Town of Brunswick.

If the Town was to create their own ambulance, based on the (2 ALS Ambulances during the daytime hours, and 1 ALS Ambulance at nighttime theory, it would cost the Town of Brunswick approximately 2.5 million dollars in start-up costs, with an annual operating budget of approximately one million dollars.

For annual operational costs an estimated billing revenue of approximately \$500,000 was used, based on an average call volume of 1,200 calls per year, would leave a remaining balance of approximately \$500,000, which would have to be generated through an ambulance tax district.

Contract - *Recommended*

Recommendation is for the Town of Brunswick draft and sign a contract with an appropriate ambulance agency, which can provide a dedicated ambulance service to the Town of Brunswick, at a reasonable cost, for its resident and visitors in the Town.

It is recommended that the contract period be for multiple years.

Municipal Certificate of Need (CON)/Billing

If the Town of Brunswick was to contract with an agency that does not have operating authority in the Town, they would need to apply for a Municipal Certificate of Need (CON), with the New York State Department of Health (DOH), to have Municipal Operating Authority.

In doing so, the Town of Brunswick would be responsible for billing.

If this occurs, it is recommended that the Town of Brunswick hire a billing agency to provide services for collection of all billing revenue generated by the residents and visitors' usage of the ambulance service, and will pay, in addition to the already contracted annual fee, the billing revenue generated, to the contracted ambulance service.

If the contracted ambulance agency has a billing agency, it is recommended that the Town utilize the same billing agency to simplify the process or create a separate agreement on payment of billing revenue to the contracted ambulance agency.

If the Town of Brunswick contracts with an agency that already has Operating Authority in the Town, then that agency would handle the collection of all billing revenue, generated by the residents and visitors' usage of ambulance services, and keep said revenue in addition to the agreed upon annual contract pricing paid by the Town.

Housing

If necessary, the Town of Brunswick will provide suitable quarters for the contracted ambulance agency within the Town of Brunswick, at a reasonable cost to the Town.

Mutual Aid

The Town of Brunswick will draft and sign a mutual aid agreement with surrounding ambulance agencies, to provide a suitable back-up in case the ambulance assigned to the Town of Brunswick is already on a call for service, within the Town.

This will require that the Town of Brunswick ambulance provide reciprocal mutual aid to our surrounding partners, as part of the agreement.

The need for Advanced Life Support (ALS) and Basic Life Support (BLS) should be a consideration, when developing the mutual aid plan and based on the type of call dispatched (Alpha, Bravo, Charlie, Delta, or Echo), which indicates the severity of the call.

Example: Alpha or Bravo call may only require a BLS ambulance, thereby, leaving the ALS ambulance, dedicated to the Town of Brunswick, in-service, for additional calls, specifically that may require ALS.

Ambulance District Boundaries

The ambulance district boundaries will be the municipal boundaries of the Town of Brunswick, New York and includes all tax parcels within the Town.

Appendix A, attached, provides a municipal boundary map.

Proposed Anticipated Tax Rate

1) Proposed Funds raised by taxes.

The proposed funds, raised by taxes in FY2026, are \$875,000.

2) Calculated Proposed Tax Rate

The proposed tax rate calculated by dividing the amount of funds raised in taxes to fund the ambulance district (the Ambulance District) by the taxable value of the benefit area (All properties in the Town)

- Tax Rate including ALL taxable parcels is \$3.00 per \$1,000 of assessed value

(Note: Average assessed value of Brunswick homes \$48,535 x \$3.00 = average increase of \$146 per parcel (Town & County tax bill))

3) Usage of funds

The funds raised are for an annual fee to a contracted ambulance agency (as determined by the Town Board), quarters for said ambulance (if necessary), and any other costs associated with ambulance services within the Town of Brunswick only.

It is recommended that any funding that remain in the Town Budget line item for the Ambulance District, at the end of each fiscal year, be incumbered, by the Town Accountant, and rolled into the next fiscal years' budget, thereby creating a surplus for potential unanticipated expenses or future expansion of ambulance services, and associated costs, within the Town of Brunswick.

Summary

- 1) This Map, Plan and Report recommends that the Town of Brunswick establish an Ambulance District, following the provisions of Article 12-A of Town Law.
- 2) This Map, Plan and Report recommends that the Town of Brunswick contract with an Emergency Medical Services (EMS) agency to provide the following:
 - a. Two (2) Advance Life Support (ALS) Ambulances during the daytime (6:00 AM – 6:00 PM), seven (7) days a week.
 - b. One (1) Advanced Life Support (ALS) Ambulance during the nighttime (6:00 PM to 6:00 AM), seven (7) days a week.

Contract should include, but not limited to, the following elements and considerations:

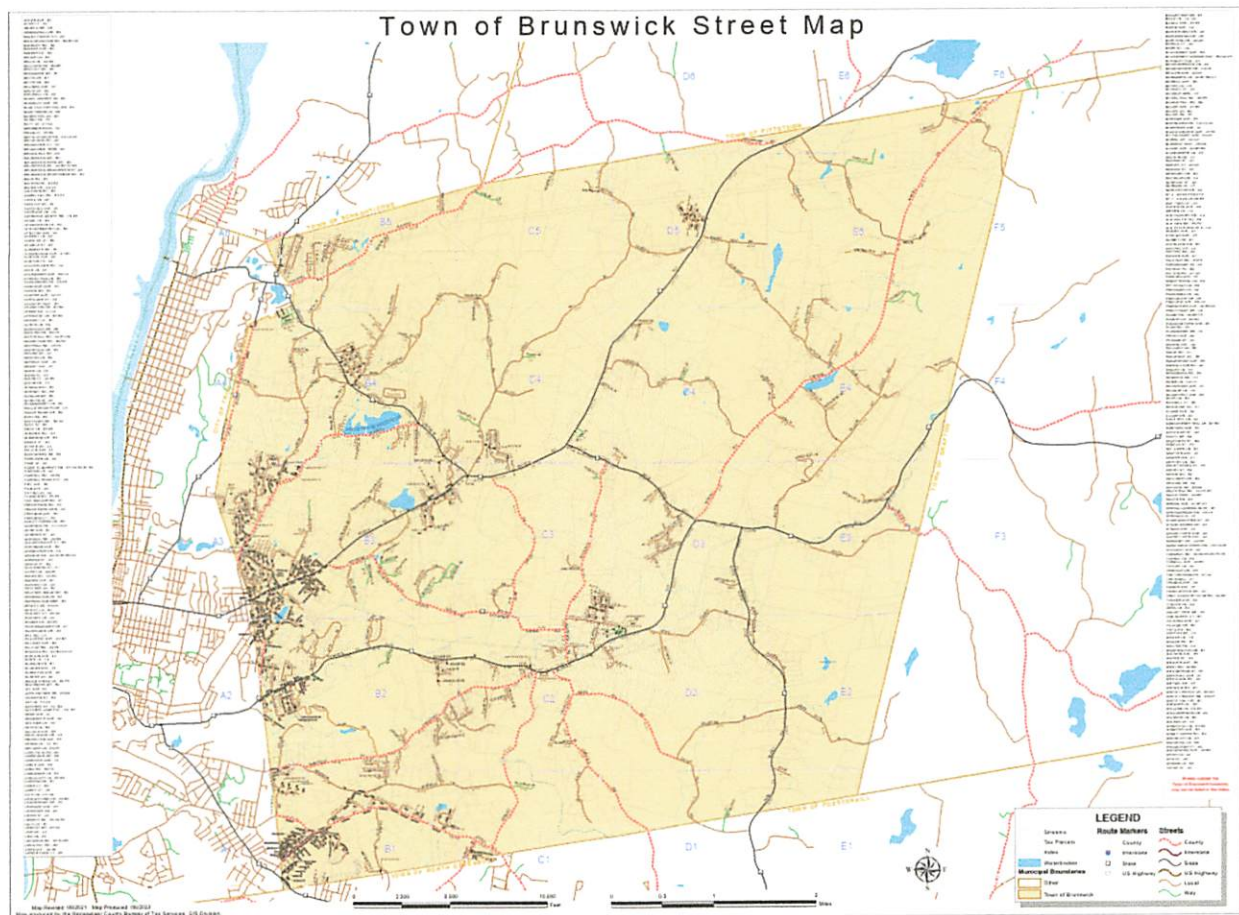
- Response Times
- Simultaneous Calls
- Consistent and reliable services
- Allowance for scalability for growth
- Mutual Aid considerations
- Cost effectiveness
- Quality Assurance (QA) and Quality Improvement (QI) Plan

Contract should be for multiple years, preferably a minimum of three (3) years.

- 3) This Map, Plan and Report recommends that the Town of Brunswick enter into a mutual aid agreement with surrounding municipalities, to provide better services to not only the residents and visitors in the Town of Brunswick, but residents and visitors in the entire area.

(Note: The mutual aid plan should also take into consideration the type of call (Alpha, Bravo, Charlie, Delta, and Echo), what is needed (ALS or BLS), and devise a plan that helps to keep ALS units in-service for ALS calls, and BLS units utilized for BLS calls.)

Appendix A



RESOLUTION NO. 52, 2025

**TOWN OF BRUNSWICK
BOARD MEETING
June 12, 2025**

**RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE
A CONTRACT FOR RECORDS SCANNING SERVICES WITH eBizDocs**

WHEREAS, the Town of Brunswick has previously used Image Data, Inc. for records scanning services; and

WHEREAS, said firm was acquired by eBizDocs, Inc. in approximately October, 2022 and has incorporated that firm into their own operations; and

WHEREAS, eBizDocs has provided a proposal to the town for document scanning services, so that town records can be converted to an electronic format; and

WHEREAS, town employees have found the previous services provided by the firm in this area to be satisfactory; and

WHEREAS, eBizDocs is working on this project through NYSID, the New York State Industries for the Disabled, Inc.; and

WHEREAS, the proposed price for this work is \$3117.75 for an estimated twenty-four boxes of documents;

NOW THEREFORE, BE IT

RESOLVED, that the supervisor is authorized to enter into said proposed agreement for records scanning services with eBizDocs, and to sign the NYSID Price Concurrence form.

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: _____, 2025

Request for Price Concurrence

Date Sent: June 9, 2025

Contracting Agency: Town of Brunswick

Customer Contact: Pat Poletto

Job Title:

Street Address: 336 Town Office Road

City, State Zip: Troy, NY 12180

Phone: 518-279-3461

Fax# _____

E- Mail:

PLEASE UPDATE
INFORMATION IF
NEEDED

Member Agency: ARC of Rensselaer

Corporate Partner: eBiz Docs

Service: Data Imaging Services

Location: 85 Broadway, Menands NY 12204

Proposed Price: \$3,117.75

Proposed Term: One year from contract approval

This form is not a contract; it is only an acknowledgment of your concurrence to the above proposed price. If requested, a cost analysis can be provided for your review documenting proposed cost of service.

Please Note: All contracts with NYS Prevailing Wage Schedules issued on or after 8/1/2010 must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the annual NYS Department of Labor Published Prevailing Wage Schedules.

All contracts with NYC Prevailing Wage Schedules must contain escalation clauses for wages and supplemental benefits and other related costs dependent upon the NYC Comptrollers Published Prevailing Wage Schedule.

Please see second page below for pricing details.

If you are in agreement with the proposed price, please sign this form as soon as possible and return by mail or fax. Upon receipt, NYSID will apply to the NYS Office of General Services for price approval if necessary. If you have any questions, please call NYSID Contract Administration at the number below. Please fax or mail to:

New York State Industries for the Disabled, Inc.
ATTN: Ethan Durham
11 Columbia Circle Drive
Albany, NY 12203-5156

E-mail:
Phone: 518-694-0255
Ext.: 255
Fax:

NYSID Account Representative

Authorized Signature: _____

Printed Name: _____

Job Title: _____

Date: _____

☐ See attached documents in lieu of signed form

RESOLUTION AND ORDER NO. 53, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
June 12, 2025**

**RESOLUTION AND ORDER ACCEPTING PETITION FOR EXTENSION
OF TOWN OF BRUNSWICK CONSOLIDATED WATER DISTRICT AND
SCHEDULING PUBLIC HEARING**

WHEREAS, The Town Board of the Town of Brunswick is in receipt of a petition requesting an extension of the Town of Brunswick Water District known as and referred to as the Brunswick Consolidated District (hereinafter “Water District”), together with a Map, Plan and Report (last revised June 4, 2025) for such proposed extension of the Water District, including a map showing the boundaries of the proposed extension to the Water District, a general plan to serve the proposed extension to the Water District, and a report on the proposed method of operation thereof; and

WHEREAS, said Map, Plan and Report, including estimates of costs, was prepared by C.T. Male Associates, a professional engineering firm in the State of New York, and has been filed in the office of the Town Clerk of the Town of Brunswick, where the same is available during regular business hours for examination by any person interested in the subject matter; and

WHEREAS, the boundaries of the proposed extension to the Water District are identified in Schedule A attached hereto; and

WHEREAS, such extension to the Water District is being proposed by Petitioner in connection with the Brunswick Acres Planned Development District, as previously approved by the Town Board of the Town of Brunswick, and the subdivision plan for which having been previously approved by the Planning Board of the Town of Brunswick; and

WHEREAS, a condition of both Town Board and Planning Board approvals was the extension of the Water District to service the Brunswick Acres project; and

WHEREAS, the proposed extension of the Water District is depicted on the map attached hereto as Schedule B; and

WHEREAS, the improvements proposed for the extension of the Water District are set forth in the Map, Plan and Report filed with said Petition requesting such extension to the Water District, as last revised June 4, 2025.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Town Board of the

Town of Brunswick in regular session duly convened as follows:

1. The Petition requesting the extension of the Water District is in due form and contains the required signature(s) on behalf of the requisite property owner(s).
2. The proposed extension of the Water District is depicted on the map attached hereto as Schedule B, and further described in Schedule A hereto.
3. The extension of the Water District will allow the construction of new waterlines to service properties within the proposed district extension.
4. All capital costs of the improvements within the extension of the Water District will be borne by the property owner(s) and/or site development project sponsor, and at no cost to the Town of Brunswick.
5. The yearly operation and maintenance costs of the water system in the proposed extension of the Water District will be funded by water use rates and/or ad valorem charges. The current water rates for the Water District are \$91.80 for the first 15,000 gallons of water used, and \$6.21 for each 1,000 gallons used thereafter. The Map, Plan and Report provides that, based on these current user rates and an estimated total annual usage per unit of 131,400 gallons per year, the estimated total annual cost per unit is estimated at \$814.64.
6. A public hearing will be held by the Town Board of the Town of Brunswick at the Town of Brunswick Town Hall, located at 336 Town Office Road, Brunswick, New York, on July 10, 2025, at 7:05 pm, to consider the Petition and to hear all interested persons on the subject of the extension of the Water District, and for such other action on the part of said Town Board with relation to said district extension as may be required by law.
7. The Town Clerk of the Town of Brunswick is hereby directed to publish a Notice of Public Hearing at least once in the official newspaper of the Town of Brunswick, to be not less than ten (10) days and no more than twenty (20) days before the public hearing as set forth above; and the Brunswick Town Clerk shall also post a Notice of Public Hearing on the signboard of the Town of Brunswick not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above; and further that Notice of Public hearing shall be posted on the website of the Town of Brunswick not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above.
8. A copy of the Petition and Map, Plan and Report as described herein shall be maintained on file in the office of the Town of Brunswick Town Clerk, and remain available for public inspection during regular business hours.

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

COUNCILMAN CHRISTIAN
COUNCILMAN CIPPERLY
COUNCILMAN SULLIVAN
COUNCILMAN BALISTRERI
SUPERVISOR HERRINGTON

VOTING _____
VOTING _____
VOTING _____
VOTING _____
VOTING _____

The foregoing Resolution and Order was ___/was not ___ thereupon declared duly adopted.

June 12, 2025

Schedule A

Schedule B

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

**DESCRIPTION
PROPOSED WATER DISTRICT EXTENSION
LANDS NOW OR FORMERLY OF
BRUNSWICK RD DEVELOPMENT, LLC
TOWN OF BRUNSWICK, COUNTY OF RENSSELAER, STATE OF NEW YORK
AREA = 43.745± ACRES OF LAND**

All that certain tract, piece or parcel of land situate in the Town of Brunswick, County of Rensselaer, State of New York, lying Northerly of New York State Route 2 Brunswick Road and generally West of Heather Ridge Road, and being more particularly bounded and described as follows:

BEGINNING at a point on the Northerly road boundary of New York State Route 2 Brunswick Road at its point of intersection with the division line between the lands now or formerly of Brunswick Rd Development, LLC as described in Book 7779 at Page 201 on the Southwest and the lands now or formerly of Barbara A. Benevino as described in Book 205 at Page 566 on the Northeast and runs thence from said point of beginning along said Northerly road boundary of New York State Route 2 Brunswick Road South 74 deg. 08 min. 27 sec. West 559.62 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi as described in Book R1342 at Page F193 (Parcel I) and other lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi as described in Book R1342 Page F193 (Parcel II) on the West; thence North 14 deg. 10 min. 21 sec. West along the last mentioned common division line 600.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said other lands now or formerly of Anthony Gagliardi and Jo Ann

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

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Gagliardi as described in Book R1342 Page F193 (Parcel II) on the South; thence South 72 deg. 13 min. 39 sec. West along the last mentioned division line 208.96 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and the said lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi (Parcel II) on the East; thence South 02 deg. 08 min. 39 sec. West along the last mentioned division line 318.45 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the lands now or formerly of John E. Parkes and Jane M. Parkes as described in Book 1364 at Page 355 on the South; thence North 85 deg. 57 min. 05 sec. West along the last mentioned division line 40.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Northeast and the lands now or formerly of Donald Parkes as described in Book 1071 at Page 399 on the Southwest; thence North 49 deg. 32 min. 54 sec. West along the last mentioned division line 442.40 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the lands now or formerly of John R. Held and Mary E. Park as described in Book 8508 at Page 173 on the West; thence North 21 deg. 04 min. 12 sec. East along the last mentioned division line 96.93 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said lands now or formerly of John Held

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DESCRIPTION

AREA = 43.745± ACRES OF LAND

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and Mary E. Park on the South; thence North 68 deg. 55 min. 48 sec. West along the last mentioned division line 140.84 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Southeast and Lot 38 lands now or formerly of Kerry M. Fagan as described in Book 7174 at Page 119, Lot 37 and Lot 36 lands now or formerly of Clifford Stolp and Lynette Stolp as described in Book 7854 at Page 92 as shown on a map entitled "Map Of Subdivision Brunswick Hills Situate In The Town Of Brunswick, Rensselaer County, New York," prepared by Smith, Golder and Homburger, Inc. Civil Engineers and Surveyors and filed in the Rensselaer County Clerk's Office on May 28, 1937 in Drawer 39 as Map 21 on the Northwest; thence North 32 deg. 32 min. 12 sec. East along the last mentioned common division line 422.51 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand as described in Book 5812 at Page 283 on the North; thence South 68 deg. 55 min. 48 sec. East along the last mentioned division line 150.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand on the West; thence North 14 deg. 06 min. 16 sec. East along the last mentioned division line 464.94 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd

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DESCRIPTION

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Development, LLC on the North and the said lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand on the South; thence South 80 deg. 55 min. 12 sec. West along the last mentioned division line 200.59 feet to its point of intersection with the Easterly terminus of East Road; thence along said Easterly terminus of East Road North 12 deg. 48 min. 03 sec. West 40.11 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Stephen L. Angle and Nancy Filley-Angle as described in Book 1544 at Page 143 on the North; thence North 80 deg. 55 min. 42 sec. East along the last mentioned division line 130.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Northeast and the said lands now or formerly of Stephen L. Angle and Nancy Filley-Angle on the Southwest; thence North 39 deg. 01 min. 52 sec. West along the last mentioned division line 217.13 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of R. Mihran Mooradian and Ovsanna Y. Mooradian as described in Book 1293 at Page 455 on the North; thence North 78 deg. 34 min. 03 sec. East along the last mentioned division line 339.76 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of R. Mihran Mooradian and Ovsanna Y. Mooradian on the West; thence

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DESCRIPTION

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North 04 deg. 13 min. 43 sec. East along the last mentioned division line 57.92 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Ralph Liporace as described in Book 294 at Page 1293 on the North; thence South 85 deg. 39 min. 17 sec. East along the last mentioned division line 189.26 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of Ralph Liporace on the West; thence North 05 deg. 45 min. 45 sec. East along the last mentioned division line 567.88 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the said lands now or formerly of Ralph Liporace on the North; thence North 79 deg. 08 min. 15 sec. East along the last mentioned division line 106.01 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of National Grid on the North; thence South 70 deg. 18 min. 15 sec. East along the last mentioned division line 573.24 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and Lot 6 lands now or formerly of Mark A. Mainello and Theresa T. Mainello as described in Book 36 at Page 199, Lot 5 lands now or formerly of Christopher Harkin and Jennifer Harkin as described in Book 4564 at Page 253, Lot 4 lands now or formerly of William J.

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DESCRIPTION

AREA = 43.745± ACRES OF LAND

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Phillips and Vivian A. Phillips as described in Book R1486 at Page F14 and Lot 3 lands now or formerly of John A. Mainello Jr. as described in Book R1519 at Page F310 as shown on a map entitled "Sub-division Map Of The Highlands Of Brunswick," prepared by Richard Danskin, Licensed Land Surveyor, dated June 5, 1987 and filed in the Rensselaer County Clerk's Office in Drawer 1987 as Map 138 on the East; thence South 07 deg. 45 min. 48 sec. West along the last mentioned common division line 969.93 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Southwest and said Lot 3 the lands now or formerly of John A. Mainello Jr. on the Northeast; thence South 64 deg. 29 min. 06 sec. East along the last mentioned division line 85.77 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and said Lot 3 lands now or formerly of John A. Mainello Jr., Lot 2 lands now or formerly of Brian T. Freeh and Erin W. Freeh as described in Book 5313 at Page 325 and Lot 1 lands now or formerly of Kenneth M. Lovett and Amy T. Lovett as described in Book 258 at Page 462 as shown on the above mentioned map entitled "Subdivision Map Of The Highlands Of Brunswick," on the East; thence along said common division line the following two (2) courses: 1) South 15 deg. 45 min. 48 sec. West 472.28 feet to a point; and 2) South 00 deg. 03 min. 49 sec. West 136.44 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said lands now

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DESCRIPTION

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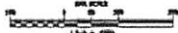
or formerly of Barbara A. Benevino as described in Book 205 at Page 566 on the South;
thence South 75 deg. 19 min. 52 sec. West along the last mentioned division line 65.00
feet to its point of intersection with the above first mentioned division line; thence along
said above first mentioned division line South 23 deg. 13 min. 08 sec. East 309.86 feet to
the point or place of beginning and containing 43.745 acres of land, more or less.

July 23, 2019

WJN/dld/amb

C.T. Male Project No. 18.8635





DATE	REVISIONS / REVISION DESCRIPTION	DRAWN / CHECK	APPR.	APPROVED / APPROVED BY
10/10/10	1.000			C.T. MALE ASSOCIATES
	1.001			DESIGNED: KCS
	1.002			CHECKED: KCS
	1.003			PROJECT NO: 10.003
	1.004			SCALE: 1"=200'
	1.005			DATE: 10/10/10
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RESOLUTION AND ORDER NO. 54, 2025

TOWN OF BRUNSWICK REGULAR MEETING

June 12, 2025

RESOLUTION AND ORDER ACCEPTING PETITION FOR ESTABLISHMENT OF THE BRUNSWICK ACRES SUBDIVISION BRUNSWICK DRAINAGE DISTRICT AND SCHEDULING PUBLIC HEARING

WHEREAS, The Town Board of the Town of Brunswick is in receipt of a petition requesting the establishment of a Drainage District to be known as the Brunswick Acres Subdivision Brunswick Drainage District (hereinafter "Drainage District"), together with a Map, Plan and Report (last revised June 11, 2025) for such proposed establishment of the Drainage District, including a map showing the boundaries of the proposed Drainage District, a general plan of the proposed Drainage District system, and a report on the proposed method of operation thereof; and

WHEREAS, said Map, Plan and Report, including estimates of costs, was prepared by C.T. Male Associates, a professional engineering firm in the State of New York, and has been filed in the office of the Town Clerk of the Town of Brunswick, where the same is available during regular business hours for examination by any person interested in the subject matter; and

WHEREAS, the boundaries of the proposed Drainage District are identified in Schedule A attached hereto; and

WHEREAS, such establishment of the Drainage District is being proposed by Petitioner in connection with the Brunswick Acres Planned Development District, as previously approved by the Town Board of the Town of Brunswick, and the subdivision plan for which having been previously approved by the Planning Board of the Town of Brunswick; and

WHEREAS, a condition of both Town Board and Planning Board approvals was the establishment of a Drainage District to service the Brunswick Acres project; and

WHEREAS, the proposed Drainage District is depicted on the map attached hereto as Schedule B; and

WHEREAS, the improvements proposed for the extension of the Water District are set forth in the Map, Plan and Report filed with said Petition requesting such extension to the Water District, as last revised June 11, 2025.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Town Board of the

Town of Brunswick in regular session duly convened as follows:

1. The Petition requesting the establishment of the Drainage District is in due form and contains the required signature(s) on behalf of the requisite property owner(s).
2. The proposed establishment of the Drainage District is depicted on the map attached hereto as Schedule B, and further described in Schedule A hereto.
3. The establishment of the Drainage District will allow the construction of stormwater management improvements and facilities to service properties within the proposed district.
4. All capital costs of the improvements within the proposed Drainage District will be borne by the property owner(s) and/or site development project sponsor, and at no cost to the Town of Brunswick.
5. The yearly operation and maintenance costs of the stormwater management improvements and facilities in the proposed Drainage District will be equally divided among and assessed to the owners of 24 parcels located within the boundaries of the proposed Drainage District. The Map, Plan and Report estimates that such first year operation and maintenance costs will be \$8,850 per year, resulting in an estimated total annual cost per unit of \$368.75.
6. A public hearing will be held by the Town Board of the Town of Brunswick at the Town of Brunswick Town Hall, located at 336 Town Office Road, Brunswick, New York, on July 10, 2025, at 7:10 pm, to consider the Petition and to hear all interested persons on the subject of the establishment of the Drainage District, and for such other action on the part of said Town Board with relation to said proposed district as may be required by law.
7. The Town Clerk of the Town of Brunswick is hereby directed to publish a Notice of Public Hearing at least once in the official newspaper of the Town of Brunswick, to be not less than ten (10) days and no more than twenty (20) days before the public hearing as set forth above; and the Brunswick Town Clerk shall also post a Notice of Public Hearing on the signboard of the Town of Brunswick not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above; and further that Notice of Public hearing shall be posted on the website of the Town of Brunswick not less than ten (10) days and no more than twenty (20) days prior to the date of the public hearing as set forth above.
8. A copy of the Petition and Map, Plan and Report as described herein shall be maintained on file in the office of the Town of Brunswick Town Clerk, and remain available for public inspection during regular business hours.

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

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

The foregoing Resolution and Order was ___/was not ___ thereupon declared duly adopted.

June 12, 2025

Schedule A

Schedule B

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

**DESCRIPTION
PROPOSED DRAINAGE DISTRICT
LANDS NOW OR FORMERLY OF
BRUNSWICK RD DEVELOPMENT, LLC
TOWN OF BRUNSWICK, COUNTY OF RENSSELAER, STATE OF NEW YORK
AREA = 43.745± ACRES OF LAND**

All that certain tract, piece or parcel of land situate in the Town of Brunswick, County of Rensselaer, State of New York, lying Northerly of New York State Route 2 Brunswick Road and generally West of Heather Ridge Road, and being more particularly bounded and described as follows:

BEGINNING at a point on the Northerly road boundary of New York State Route 2 Brunswick Road at its point of intersection with the division line between the lands now or formerly of Brunswick Rd Development, LLC as described in Book 7779 at Page 201 on the Southwest and the lands now or formerly of Barbara A. Benevino as described in Book 205 at Page 566 on the Northeast and runs thence from said point of beginning along said Northerly road boundary of New York State Route 2 Brunswick Road South 74 deg. 08 min. 27 sec. West 559.62 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi as described in Book R1342 at Page F193 (Parcel I) and other lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi as described in Book R1342 Page F193 (Parcel II) on the West; thence North 14 deg. 10 min. 21 sec. West along the last mentioned common division line 600.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said other lands now or formerly of Anthony Gagliardi and Jo Ann

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

PAGE - 2

Gagliardi as described in Book R1342 Page 193 (Parcel II) on the South; thence South 72 deg. 13 min. 39 sec. West along the last mentioned division line 208.96 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and the said lands now or formerly of Anthony Gagliardi and JoAnn Gagliardi (Parcel II) on the East; thence South 02 deg. 08 min. 39 sec. West along the last mentioned division line 318.45 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the lands now or formerly of John E. Parkes and Jane M. Parkes as described in Book 1364 at Page 355 on the South; thence North 85 deg. 57 min. 05 sec. West along the last mentioned division line 40.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Northeast and the lands now or formerly of Donald Parkes as described in Book 1071 at Page 399 on the Southwest; thence North 49 deg. 32 min. 54 sec. West along the last mentioned division line 442.40 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the lands now or formerly of John R. Held and Mary E. Park as described in Book 8508 at Page 173 on the West; thence North 21 deg. 04 min. 12 sec. East along the last mentioned division line 96.93 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said lands now or formerly of John Held

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

PAGE - 3

and Mary E. Park on the South; thence North 68 deg. 55 min. 48 sec. West along the last mentioned division line 140.84 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Southeast and Lot 38 lands now or formerly of Kerry M. Fagan as described in Book 7174 at Page 119, Lot 37 and Lot 36 lands now or formerly of Clifford Stolp and Lynette Stolp as described in Book 7854 at Page 92 as shown on a map entitled "Map Of Subdivision Brunswick Hills Situate In The Town Of Brunswick, Rensselaer County, New York," prepared by Smith, Golder and Homburger, Inc. Civil Engineers and Surveyors and filed in the Rensselaer County Clerk's Office on May 28, 1937 in Drawer 39 as Map 21 on the Northwest; thence North 32 deg. 32 min. 12 sec. East along the last mentioned common division line 422.51 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand as described in Book 5812 at Page 283 on the North; thence South 68 deg. 55 min. 48 sec. East along the last mentioned division line 150.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand on the West; thence North 14 deg. 06 min. 16 sec. East along the last mentioned division line 464.94 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

PAGE - 4

Development, LLC on the North and the said lands now or formerly of Jonathan M. Gillibrand and Kirsten E. Gillibrand on the South; thence South 80 deg. 55 min. 12 sec. West along the last mentioned division line 200.59 feet to its point of intersection with the Easterly terminus of East Road; thence along said Easterly terminus of East Road North 12 deg. 48 min. 03 sec. West 40.11 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Stephen L. Angle and Nancy Filley-Angle as described in Book 1544 at Page 143 on the North; thence North 80 deg. 55 min. 42 sec. East along the last mentioned division line 130.00 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Northeast and the said lands now or formerly of Stephen L. Angle and Nancy Filley-Angle on the Southwest; thence North 39 deg. 01 min. 52 sec. West along the last mentioned division line 217.13 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of R. Mihran Mooradian and Ovsanna Y. Mooradian as described in Book 1293 at Page 455 on the North; thence North 78 deg. 34 min. 03 sec. East along the last mentioned division line 339.76 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of R. Mihran Mooradian and Ovsanna Y. Mooradian on the West; thence

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Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

PAGE - 5

North 04 deg. 13 min. 43 sec. East along the last mentioned division line 57.92 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of Ralph Liporace as described in Book 294 at Page 1293 on the North; thence South 85 deg. 39 min. 17 sec. East along the last mentioned division line 189.26 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the East and the said lands now or formerly of Ralph Liporace on the West; thence North 05 deg. 45 min. 45 sec. East along the last mentioned division line 567.88 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the said lands now or formerly of Ralph Liporace on the North; thence North 79 deg. 08 min. 15 sec. East along the last mentioned division line 106.01 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the South and the lands now or formerly of National Grid on the North; thence South 70 deg. 18 min. 15 sec. East along the last mentioned division line 573.24 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and Lot 6 lands now or formerly of Mark A. Mainello and Theresa T. Mainello as described in Book 36 at Page 199, Lot 5 lands now or formerly of Christopher Harkin and Jennifer Harkin as described in Book 4564 at Page 253, Lot 4 lands now or formerly of William J.

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

PAGE - 6

Phillips and Vivian A. Phillips as described in Book R1486 at Page F14 and Lot 3 lands now or formerly of John A. Mainello Jr. as described in Book R1519 at Page F310 as shown on a map entitled "Sub-division Map Of The Highlands Of Brunswyck," prepared by Richard Danskin, Licensed Land Surveyor, dated June 5, 1987 and filed in the Rensselaer County Clerk's Office in Drawer 1987 as Map 138 on the East; thence South 07 deg. 45 min. 48 sec. West along the last mentioned common division line 969.93 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the Southwest and said Lot 3 the lands now or formerly of John A. Mainello Jr. on the Northeast; thence South 64 deg. 29 min. 06 sec. East along the last mentioned division line 85.77 feet to its point of intersection with the common division line between the said lands now or formerly of Brunswick Rd Development, LLC on the West and said Lot 3 lands now or formerly of John A. Mainello Jr., Lot 2 lands now or formerly of Brian T. Freeh and Erin W. Freeh as described in Book 5313 at Page 325 and Lot 1 lands now or formerly of Kenneth M. Lovett and Amy T. Lovett as described in Book 258 at Page 462 as shown on the above mentioned map entitled "Subdivision Map Of The Highlands Of Brunswick," on the East; thence along said common division line the following two (2) courses: 1) South 15 deg. 45 min. 48 sec. West 472.28 feet to a point; and 2) South 00 deg. 03 min. 49 sec. West 136.44 feet to its point of intersection with the division line between the said lands now or formerly of Brunswick Rd Development, LLC on the North and the said lands now

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

DESCRIPTION

AREA = 43.745± ACRES OF LAND

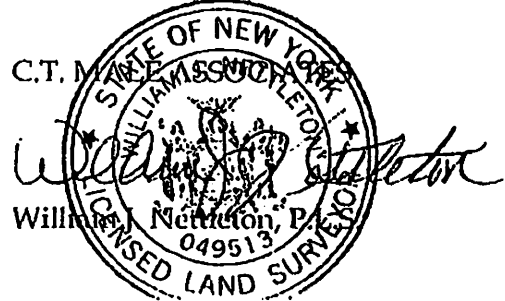
PAGE - 7

or formerly of Barbara A. Benevino as described in Book 205 at Page 566 on the South;
thence South 75 deg. 19 min. 52 sec. West along the last mentioned division line 65.00
feet to its point of intersection with the above first mentioned division line; thence along
said above first mentioned division line South 23 deg. 13 min. 08 sec. East 309.86 feet to
the point or place of beginning and containing 43.745 acres of land, more or less.

February 3, 2021

WJN/dld/amb

C.T. Male Project No. 18.8635



May 23, 2025

TOWN OF BRUNSWICK

payroll 5/23/25

AUTHORIZATION FOR PAYMENT

To the Supervisor:

I certify that the vouchers on this abstract were audited by the Town Board dated _____ and
consisting of the attached ____ pages were allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the
amount opposite his name.

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>TRUST & AGENCY FUND TA</u>							
5/23/2025	52325004	AFLAC NEW YORK	\$488.16	52325004	PR #11 05-23-2025	000020.99.000.00	59597
5/23/2025	52325008	CSEA INC (UNION DUE	\$1,036.22	52325008	PR #11 05-23-2025	000024.99.000.00	59598
5/23/2025	52325007	NEW YORK STATE INC	\$4,686.32	52325007	PR #11 05-23-2025	000021.99.000.00	59599
5/23/2025	52325006	NYS & LOCAL RETIREM	\$3,942.13	52325006	PR #11 05-23-2025	000018.99.000.00	59600
5/23/2025	52325009	NYS DEFERRED COMP	\$3,596.76	52325009	PR #11 05-23-2025	000017.99.000.00	59601
5/23/2025	52325001	PIONEER COMMERCIA	\$52,606.28	52325001	PR #11 05-23-2025	000025.99.000.00	59602
5/23/2025	52325002	PIONEER COMMERCIA	\$9,851.71	52325002	PR #11 05-23-2025	000022.99.000.00	59603
5/23/2025	52325003	PIONEER COMMERCIA	\$13,477.58	52325003	PR #11 05-23-2025	000026.99.000.00	59604
5/23/2025	52325005	TOWN OF BRUNSWICK	\$3,243.37	52325005	PR #11 05-23-2025	000020.99.000.00	59605
Total			\$92,928.53				
Grand Total			\$92,928.53				

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

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Authorized Official

Date

Abstract Of Vouchers - Paid

GENERAL FUND A

HIGHWAY FUND DA

Total \$15,317.94

Total \$10,019.19

Page: 1 of 2 Pages

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
5/28/2025	JUN-25	MVP HEALTH CARE, IN	\$216.36	250530		090608.09.008.00	2021652
5/28/2025	MAY2025	NATIONAL GRID	\$21.81	250531		081304.09.004.00	2021653
5/28/2025	MAY2025	NATIONAL GRID	\$125.47	250531		081304.09.004.00	2021653
5/28/2025	JUNE 2025	SUN LIFE	\$4.41	250534		090458.09.008.00	2021655

Total \$371.76

SPECIAL SEWER DISTRICT #6

5/28/2025	MAY 2025	CONSTELLATION NEW	\$198.71	250528		081304.13.004.00	2021651
5/28/2025	JUN-25	MVP HEALTH CARE, IN	\$216.36	250530		090608.13.008.00	2021652
5/28/2025	MAY2025	NATIONAL GRID	\$351.38	250531		081304.13.004.00	2021653
5/28/2025	JUNE 2025	SUN LIFE	\$5.40	250534		090458.13.008.00	2021655

Total \$771.85

Grand Total \$58,075.83

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

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AUTHORIZATION FOR PAYMENT

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Authorized Official

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Authorized Official

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Authorized Official

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
TRUST & AGENCY FUND TA							
6/6/2025	60625005	NEW YORK STATE INC	\$4,378.98	60625005	PR #12 06-06-2025	000021.99.000.00	59613
6/6/2025	60625006	NYS DEFERRED COMP	\$3,352.08	60625006	PR #12 06-06-2025	000017.99.000.00	59614
6/6/2025	60625001	PIONEER COMMERCIA	\$53,763.41	60625001	PR #12 06-06-2025	000025.99.000.00	59615
6/6/2025	60625002	PIONEER COMMERCIA	\$9,164.62	60625002	PR #12 06-06-2025	000022.99.000.00	59616
6/6/2025	60625003	PIONEER COMMERCIA	\$13,331.08	60625003	PR #12 06-06-2025	000026.99.000.00	59617
6/6/2025	60625004	TOWN OF BRUNSWICK	\$3,243.37	60625004	PR #12 06-06-2025	000020.99.000.00	59618
Total			\$87,233.54				
Grand Total			\$87,233.54				

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

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AUTHORIZATION FOR PAYMENT

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Authorized Official

Date

Town Of Brunswick

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
6/12/2025	200160	A. CHARLES BRIZZELL	\$190.00	250574		016204.01.004.00	2021656
6/12/2025	673706	ABSOLUTE PEST CONT	\$675.00	250575		016204.01.004.00	2021657
6/12/2025	675158	ABSOLUTE PEST CONT	\$949.00	250643		075204.01.004.00	2021657
6/12/2025	86170	AIT COMPUTERS	\$356.00	250576		036204.01.004.00	2021658
6/12/2025	86170	AIT COMPUTERS	\$1,656.00	250576		016204.01.004.00	2021658
6/12/2025	86170	AIT COMPUTERS	\$267.00	250576		011104.01.004.00	2021658
6/12/2025	86168	AIT COMPUTERS	\$1,367.00	250578		016204.01.004.00	2021658
6/12/2025	86169	AIT COMPUTERS	\$1,933.00	250577		016204.01.004.00	2021658
6/12/2025	L40901	ALL LANGUAGE TRANS	\$220.00	250579		011104.01.004.00	2021659
6/12/2025	000121	AMERICAN CUSTOM B	\$600.00	250647		016204.01.004.00	2021660
6/12/2025	220038.00-30	AZAR DESIGN CO	\$8,347.50	250573		080204.01.004.00	2021663
6/12/2025	M9947	BIG TOP PORTABLE TO	\$175.00	250581		073104.01.004.04	2021664
6/12/2025	M9929-122213	BIG TOP PORTABLE TO	\$485.00	250580		073104.01.004.04	2021664
6/12/2025	2025-1	BRODERICK, TRACY	\$703.17	250582		016204.01.004.00	2021667
6/12/2025	25- 2ND PAYMEI	BRUNSWICK COMMUNI	\$54,213.34	250583		074104.01.004.00	2021668
6/12/2025	A2512	BURDEN AQUATICS, IN	\$2,700.00	250584		073104.01.004.01	2021669
6/12/2025	6011844472	CANON SOLUTIONS A	\$54.86	250585		011104.01.004.00	2021671
6/12/2025	MAY 2025	CARD SERVICES	\$315.13	250586		016204.01.004.00	2021674
6/12/2025	MAY 2025	CARD SERVICES	\$199.95	250586		013554.01.004.00	2021674
6/12/2025	MAY 2025	CARD SERVICES	\$300.00	250586		013304.01.004.00	2021674
6/12/2025	146352-146349	CEDAR TREE PROPER	\$214.00	250587		016204.01.004.00	2021675
6/12/2025	146352-146349	CEDAR TREE PROPER	\$364.00	250587		073104.01.004.04	2021675
6/12/2025	146352-146349	CEDAR TREE PROPER	\$633.00	250587		073104.01.004.03	2021675
6/12/2025	119655C	CENTER FOR SECURIT	\$192.50	250588		016204.01.004.00	2021676
6/12/2025	MAY-2025	CHARTER COMMUNICA	\$80.00	250567		073104.01.004.03	2021677
6/12/2025	MAY-2025	CHARTER COMMUNICA	\$80.00	250567		016204.01.004.00	2021677
6/12/2025	JUNE 2025	CSEA EMPLOYEE BEN	\$200.53	250591		090608.01.008.00	2021680
6/12/2025	2505-73010343C	CULLIGAN, TROY NY	\$329.90	250592		016204.01.004.00	2021681

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
6/12/2025		MO DINNER 6/2 DEL GAIZO, REBECCA	\$44.26	250594		014104.01.004.00	2021683
6/12/2025	9639	DRAIN CARE SEPTIC &	\$915.00	250595		073104.01.004.04	2021685
6/12/2025	208081	ESTECH SYSTEMS INC	\$775.50	250642		016204.01.004.00	2021688
6/12/2025	158570835	EVERON, LLC	\$406.02	250596		016204.01.004.00	2021689
6/12/2025	016, 017	FAY, PAMELA	\$1,850.00	250593		016204.01.004.00	2021691
6/12/2025	33469, 33470	GAVIN LANDSCAPING	\$950.00	250597		016204.01.004.00	2021693
6/12/2025	449	GILCHRIST TINGLEY, P	\$1,529.72	250623		080204.01.004.00	2021695
6/12/2025	472	GILCHRIST TINGLEY, P	\$1,435.18	250622		080104.01.004.00	2021695
6/12/2025	451-452	GILCHRIST TINGLEY, P	\$277.50	250621		014204.01.004.00	2021695
6/12/2025	2147-2269	HATCHET HARDWARE	\$17.99	250570		016204.01.004.00	2021697
6/12/2025	202409800004	LABERGE ENGINEERIN	\$105,761.87	250598		080904.01.004.00	2021702
6/12/2025	202201400012	LABERGE ENGINEERIN	\$887.36	250599		016204.01.004.00	2021702
6/12/2025	107651	LUSCO PAPER CO., IN	\$38.43	250600		016204.01.004.00	2021704
6/12/2025	31199	MACKEY ELECTRIC, IN	\$299.78	250590		016204.01.004.00	2021705
6/12/2025	JUNE-25	MVP SELECT CARE, IN	\$389.00	250601		090608.01.008.00	2021708
6/12/2025	60671	MYSTIC FARMS	\$881.00	250602		016204.01.004.00	2021709
6/12/2025	JUNE2025	NATIONAL GRID	\$43.73	250603		073104.01.004.04	2021710
6/12/2025	JUNE2025	NATIONAL GRID	\$24.23	250603		073104.01.004.04	2021710
6/12/2025	858938/858939	NFP PROPERTY & CAS	\$1,892.00	250604		019104.01.004.00	2021711
6/12/2025	119418	NORTHEAST TONER, I	\$887.38	250605		016204.01.004.00	2021712
6/12/2025	HS4869162	NRG BUSINESS MARKE	\$32.17	250606		073104.01.004.03	2021713
6/12/2025	HS4869162	NRG BUSINESS MARKE	\$189.42	250606		016204.01.004.00	2021713
6/12/2025	HS4869162	NRG BUSINESS MARKE	\$335.77	250606		016204.01.004.00	2021713
6/12/2025	E1003975-20250	NYS BOC	\$55.00	250607		036204.01.004.00	2021714
6/12/2025	JY020950-20250	NYS BOC	\$55.00	250608		036204.01.004.00	2021714
6/12/2025	Q3 2025	NYS MUNIC. WORKERS	\$13,734.16	250610		090408.01.008.00	2021716
6/12/2025	APRIL 2025	NYS OFFICE OF THE C	\$6,039.00	250612		001520.01.000.00	2021717
6/12/2025	2000116295	NYS THRUWAY AUTHO	\$1,050.00	250611		014104.01.004.00	2021718
6/12/2025	Q1834369	QUADIENT LEASING U	\$495.21	250613		016204.01.004.00	2021721
6/12/2025	3095805993	RELX INC.Dba LEXISNE	\$111.00	250614		014204.01.004.00	2021724
6/12/2025	2ND PAYMENT	RIFENBURG CONTRAC	\$214,986.40	250615		080904.01.004.00	2021725

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
6/12/2025	IN303000	RINGSQUARED TELEC	\$977.37	250635		016204.01.004.00	2021726
6/12/2025	1364	RODRIGUEZ, PELAYO	\$250.13	250616		011104.01.004.00	2021727
6/12/2025	6032194483	STAPLES BUSINESS A	\$68.52	250617		016204.01.004.00	2021729
6/12/2025	6031520069	STAPLES BUSINESS A	\$9.28	250618		016204.01.004.00	2021729
6/12/2025	6033168060	STAPLES BUSINESS A	\$65.77	250640		016204.01.004.00	2021729
6/12/2025	6033906338	STAPLES BUSINESS A	\$98.23	250639		016204.01.004.00	2021729
6/12/2025	6034041678	STAPLES BUSINESS A	\$57.66	250638		016204.01.004.00	2021729
6/12/2025	6032488885	STAPLES BUSINESS A	\$18.19	250637		016204.01.004.00	2021729
6/12/2025	6033240322	STAPLES BUSINESS A	\$130.52	250636		011104.01.004.00	2021729
6/12/2025	6031452821	STAPLES BUSINESS A	\$13.63	250619		016204.01.004.00	2021729
6/12/2025	1R DINNER5/27/	THE PINE	\$179.50	250620		013554.01.004.00	2021730
6/12/2025	695187	TWIN BRIDGES WASTE	\$1,723.80	250641		081604.01.004.00	2021733
6/12/2025	689943	TWIN BRIDGES WASTE	\$199.51	250625		081604.01.004.00	2021733
6/12/2025	20250601554081	TWIN BRIDGES WASTE	\$75.00	250630		073104.01.004.04	2021733
6/12/2025	688041	TWIN BRIDGES WASTE	\$1,591.10	688041		081604.01.004.00	2021733
6/12/2025	20250601554079	TWIN BRIDGES WASTE	\$75.00	250628		073104.01.004.04	2021733
6/12/2025	691010	TWIN BRIDGES WASTE	\$450.00	250626		081604.01.004.00	2021733
6/12/2025	681392	TWIN BRIDGES WASTE	\$1,671.50	250627		081604.01.004.00	2021733
6/12/2025	20250501554080	TWIN BRIDGES WASTE	\$115.00	250629		073104.01.004.04	2021733
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$16.56	250631		013554.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$5.52	250631		036204.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$68.61	250631		016204.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$17.88	250631		014104.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$108.01	250631		011104.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$41.40	250631		035104.01.004.00	2021734
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$3.45	250631		013304.01.004.00	2021734
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		036204.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$37.99	250632		016204.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		016204.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		036204.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		016204.01.004.00	2021736

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		014204.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		050104.01.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$70.58	250632		016204.01.004.00	2021736
6/12/2025	4873870	VITAL RECORDS CONT	\$72.85	250633		016204.01.004.00	2021737
6/12/2025	102781	VR BAGS, INC	\$7,430.00	250634		081604.01.004.00	2021738
Total			\$450,020.02				

HIGHWAY FUND DA

6/12/2025	405018705:01	AT HOOSICK, LLC	\$36.98	250535		051304.03.004.00	2021661
6/12/2025	05507	AT HOOSICK, LLC	\$334,831.00	250646		051302.03.002.00	2021661
6/12/2025	MAY 2025	AUTOZONE, INC.	\$625.39	250536		051304.03.004.00	2021662
6/12/2025	5092	BONDED CONCRETE I	\$360.00	250537		051104.03.004.00	2021665
6/12/2025	202221, 120293	CALLANAN INDUSTRIE	\$743.86	250538		051104.03.004.00	2021670
6/12/2025	141190, 1415989	CAPITAL AGWAY	\$173.96	250539		051104.03.004.00	2021672
6/12/2025	PG91668	CAPITAL TRACTOR, IN	\$54.24	250540		051104.03.004.00	2021673
6/12/2025	MAY 2025	CARD SERVICES	\$107.96	250586		051104.03.004.00	2021674
6/12/2025	2372626-239629	COOK BROTHERS TRU	\$574.93	250541		051304.03.004.00	2021678
6/12/2025	JUNE 2025	CSEA EMPLOYEE BEN	\$131.89	250591		090608.03.008.00	2021680
6/12/2025	2505-219944	CURTIS LUMBER (SCH	\$243.38	250542		051104.03.004.00	2021682
6/12/2025	5902,59391,6103	DOUGLAS INDUSTRIAL	\$114.24	250543		051304.03.004.00	2021684
6/12/2025	MAY 2025	FACTORY MOTOR PAR	\$533.04	250544		051304.03.004.00	2021690
6/12/2025	125619575	FLEETPRIDE	\$162.99	250545		051304.03.004.00	2021692
6/12/2025	372947, 370936	GENUINE PARTS CO.	\$131.51	250546		051304.03.004.00	2021694
6/12/2025	1389798	GRASSLAND EQUIPME	\$213.76	250547		051104.03.004.00	2021696
6/12/2025	2147-2269	HATCHET HARDWARE	\$95.82	250570		051104.03.004.00	2021697
6/12/2025	394882, 484223	HAUN WELDING SUPPL	\$120.48	250548		051304.03.004.00	2021698
6/12/2025	1818267-1819671	JC SMITH, INC.	\$532.10	250549		051304.03.004.00	2021699
6/12/2025	Z1403490	KEYSTONE	\$162.40	250550		051304.03.004.00	2021700
6/12/2025	4506	LEGACY EQUIPMENT, L	\$9,150.00	250551		051304.03.004.00	2021703
6/12/2025	18090-18123	MILLERTOWN GARAGE	\$40.00	250552		051304.03.004.00	2021706
6/12/2025	115084-71317	MIRABITO ENERGY PR	\$3,069.40	250553		051304.03.004.00	2021707
6/12/2025	JUNE-25	MVP SELECT CARE, IN	\$202.50	250601		090608.03.008.00	2021708

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
6/12/2025	PBS 4-163422	NYS DEC- REGION 4	\$300.00	250556		051104.03.004.00	2021715
6/12/2025	Q3 2025	NYS MUNIC. WORKERS	\$9,328.86	250610		090408.03.008.00	2021716
6/12/2025	9776	POLARO SAND & GRAV	\$262.50	250554		051104.03.004.00	2021719
6/12/2025	255050, 255051	POLSINELLO LUBRICA	\$3,697.48	250555		051304.03.004.00	2021720
6/12/2025	121298	R H CROWN CO.	\$405.70	250558		051304.03.004.00	2021722
6/12/2025	413988, 414252	RAY ENERGY	\$1,465.95	250557		051304.03.004.00	2021723
6/12/2025	1161321-X20117	TRACEY ROAD EQUIP	\$1,963.72	250559		051304.03.004.00	2021731
6/12/2025	2572-2954	TROY SAND & GRAVEL	\$2,833.33	250560		051104.03.004.00	2021732
6/12/2025	MAY 2025	UNIFIRST CORPORATI	\$631.10	250562		051304.03.004.00	2021735
6/12/2025	23332	WATKINS SPRING CO I	\$301.70	250561		051304.03.004.00	2021740
6/12/2025	63787	ZWACK INC	\$2,895.00	250564		051304.03.004.00	2021741
6/12/2025	241050	ZWACK INC	\$33,421.00	250563		051302.03.002.00	2021741
Total			\$409,918.17				

WATER FUND

6/12/2025	'05/25	REIMBUR BRADLEY, WILLIAM	\$48.87	250565		083404.08.004.00	2021666
6/12/2025	MAY 2025	CARD SERVICES	\$350.46	250586		083104.08.004.00	2021674
6/12/2025	MAY-2025	CHARTER COMMUNICA	\$204.99	250567		083404.08.004.00	2021677
6/12/2025	X077533	CORE & MAIN LP	\$819.00	250645		083404.08.004.00	2021679
6/12/2025	JUNE 2025	CSEA EMPLOYEE BEN	\$26.37	250591		090608.08.008.00	2021680
6/12/2025	2394375	ENGINEER SUPPLY	\$639.00	250568		083404.08.004.00	2021686
6/12/2025	1004766	ESC ENVIRONMENTAL	\$1,336.00	250569		083404.08.004.00	2021687
6/12/2025	2147-2269	HATCHET HARDWARE	\$310.09	250570		083404.08.004.00	2021697
6/12/2025	1224	KLEEN H2O SERVICES	\$14,553.21	250571		083404.08.004.00	2021701
6/12/2025	JUNE-25	MVP SELECT CARE, IN	\$80.00	250601		090608.08.008.00	2021708
6/12/2025	Q3 2025	NYS MUNIC. WORKERS	\$2,073.08	250610		090408.08.008.00	2021716
6/12/2025	486592-216788	SLACK CHEMICAL CO.,	\$1,744.50	250572		083404.08.004.00	2021728
6/12/2025	MAY 2025	U.S. POSTAL SERVICE	\$4.14	250631		083104.08.004.00	2021734
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		083404.08.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$31.25	250632		083404.08.004.00	2021736
6/12/2025	MAY 2025	VERIZON	\$37.99	250632		083404.08.004.00	2021736
6/12/2025	1662774701	WALMART CAPITAL ON	\$124.87	250566		083404.08.004.00	2021739

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
Total			\$22,415.07				
<u>SEWER FUND</u>							
6/12/2025	MAY-2025	CHARTER COMMUNICA	\$50.00	250567		081304.09.004.00	2021677
6/12/2025	JUNE 2025	CSEA EMPLOYEE BEN	\$9.46	250591		090608.09.008.00	2021680
6/12/2025	Q3 2025	NYS MUNIC. WORKERS	\$518.27	250610		090408.09.008.00	2021716
Total			\$577.73				
<u>SPECIAL SEWER DISTRICT #6</u>							
6/12/2025	JUNE 2025	CSEA EMPLOYEE BEN	\$11.14	250591		090608.13.008.00	2021680
6/12/2025	Q3 2025	NYS MUNIC. WORKERS	\$259.13	250610		090408.13.008.00	2021716
Total			\$270.27				
<u>SPECIAL FIRE DISTRICTS</u>							
6/12/2025	3RD QTR	NYS MUNIC. WORKERS	\$4,665.10	250609		090408.14.008.08	2021716
6/12/2025	3RD QTR	NYS MUNIC. WORKERS	\$2,784.20	250609		090408.14.008.09	2021716
6/12/2025	3RD QTR	NYS MUNIC. WORKERS	\$630.20	250609		090408.14.008.10	2021716
Total			\$8,079.50				
<u>TRUST & AGENCY FUND TA</u>							
6/12/2025	201902500025	LABERGE ENGINEERIN	\$1,733.16	250644		000030.99.000.00	1381
Total			\$1,733.16				
Grand Total			\$893,013.92				

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Town Of Brunswick
336 Town Office Road
TROY, NY 12180
(518) 279-3461 Fax: (518) 279-4352

Operating Statement "All Funds" for the Period Ending: 6/30/2025

				Year - To - Date		
				Monthly	YTD Amt.	% Var
				Budget	Variance	
GENERAL FUND A						
APPROPRIATION ACCOUNT						
1.010101.01.000.00	1010.1 - Town Board PS			\$0.00	\$0.00	0.0%
1.010101.01.001.00	1010.1 - Town Board PS	P/S		\$2,094.68	\$25,611.05	53.0%
1.010104.01.000.00	1010.4 - Town Board CE			\$0.00	\$0.00	0.0%
1.010104.01.004.00	1010.4 - Town Board CE	C/E		\$0.00	\$1.38	100.0%
1.011101.01.000.00	1110.1 - Justices PS			\$0.00	\$0.00	0.0%
1.011101.01.001.00	1110.1 - Justices PS	P/S		\$7,011.19	\$93,355.75	55.2%
1.011102.01.000.00	1110.2 - Justices EQ			\$0.00	\$0.00	0.0%
1.011102.01.002.00	1110.2 - Justices EQ	E/Q		\$0.00	\$0.00	100.0%
1.011104.01.000.00	1110.4 - Justices CE			\$0.00	\$0.00	0.0%
1.011104.01.004.00	1110.4 - Justices CE	C/E		\$1,030.52	\$14,884.41	0.8%
1.012201.01.000.00	1220.1 - Supervisor PS			\$0.00	\$0.00	0.0%
1.012201.01.001.00	1220.1 - Supervisor PS	P/S		\$5,546.20	\$66,730.00	57.6%
1.012202.01.002.00	1220.2 - Supervisor EQ	E/Q		\$0.00	\$0.00	100.0%
1.012204.01.004.00	1220.4 - Supervisor CE	C/E		\$0.00	\$1,898.00	36.7%
1.013204.01.004.00	1320.4 - Independent Auditing	C/E		\$0.00	\$0.00	100.0%
1.013301.01.001.00	1330.1 - Tax Collector PS	P/S		\$3,223.08	\$38,676.96	53.9%
1.013302.01.002.00	1330.2 - Tax Collector EQ	E/Q		\$0.00	\$0.00	100.0%
1.013304.01.004.00	1330.4 - Tax Collector CE	C/E		\$303.45	\$12,167.76	30.5%
1.013551.01.001.00	1355.1 - Assessment PS	P/S		\$4,688.46	\$50,480.79	58.5%
1.013552.01.002.00	1355.2 - Assessment EQ	E/Q		\$0.00	\$0.00	100.0%
1.013554.01.004.00	1355.4 - Assessment CE	C/E		\$396.01	\$3,344.36	84.1%
1.013804.01.004.00	13804 - Fiscal Agent Fees	C/E		\$0.00	\$0.00	0.0%
1.014101.01.001.00	1410.1 - Town Clerk PS	P/S		\$3,561.54	\$42,738.48	53.8%
1.014102.01.002.00	1410.2 - Town Clerk EQ	E/Q		\$0.00	\$0.00	100.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.014104.01.004.00	1410.4 - Town Clerk CE	C/E	\$1,112.14	\$11,251.39	\$6,500.00	(4,751.39)	(73.1)%
1.014201.01.001.00	1420.1 - Attorney PS	P/S	\$2,884.62	\$34,615.44	\$140,000.00	105,384.56	75.3%
1.014202.01.002.00	1420.2 - Attorney EQ	E/Q	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
1.014204.01.004.00	1420.4 - Attorney CE	C/E	\$419.75	\$17,686.74	\$100,000.00	82,313.26	82.3%
1.014301.01.001.00	1430.1 - Personnel PS	P/S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014304.01.004.00	1430.4 - Personnel CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014401.01.001.00	1440.1 - Engineers PS	P/S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014404.01.004.00	1440.4 - Engineer CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014501.01.001.00	1450.1 - Elections PS	P/S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014502.01.002.00	1450.2 - Elections EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.014504.01.004.00	1450.4 - Elections CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.016201.01.001.00	1620.1 - Buildings PS	P/S	\$160.00	\$491.59	\$9,034.00	8,542.41	94.6%
1.016202.01.002.00	1620.2 - Buildings EQ	E/Q	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
1.016204.01.004.00	1620.4 - Buildings CE	C/E	\$17,890.74	\$104,278.38	\$220,000.00	115,721.62	52.6%
1.016801.01.001.00	1680.1 - Data Processing PS	P/S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.016802.01.002.00	1680.2 - Data Processing EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.016804.01.004.00	1680.4 - Data Processing CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.019104.01.004.00	1910.4 - Unallocated Insurance	C/E	\$1,892.00	\$125,819.26	\$120,000.00	(5,819.26)	(4.8)%
1.019202.01.002.00	1920.2 - Municipal Association	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.019204.01.004.00	1920.4 - Municipal Associatoin	C/E	\$0.00	\$0.00	\$1,350.00	1,350.00	100.0%
1.019304.01.004.00	1930.4 - Judgements and Claim	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.019402.01.002.00	1940.2 - Purchase of Land	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.019504.01.004.00	1950.4 - Judgements & Claims	C/E	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
1.019904.01.004.00	1990.4 - Contingency Account	C/E	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
1.030104.01.004.00	3010.4 - Public Safety Adminis	C/E	\$0.00	\$0.00	\$500.00	500.00	100.0%
1.031204.01.004.00	3120.4 - Police & Constable C	C/E	\$0.00	\$0.00	\$500.00	500.00	100.0%
1.033104.01.004.00	3310.4 - Traffic Control CE	C/E	\$0.00	\$0.00	\$3,000.00	3,000.00	100.0%
1.035101.01.001.00	3510.1 - Dog Control PS	P/S	\$461.54	\$5,538.48	\$17,000.00	11,461.52	67.4%
1.035102.01.002.00	3510.2 - Dog Control EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.035104.01.004.00	3510.4 - Dog Control CE	C/E	\$41.40	\$678.05	\$5,000.00	4,321.95	86.4%
1.036201.01.001.00	3620.1 - Safety Inspection PS	P/S	\$5,056.92	\$68,654.80	\$195,380.00	126,725.20	64.9%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

				Year - To - Date			
				Monthly	YTD Amt.	Budget	% Var
1.036202.01.002.00	3620.2 - Safety Inspection EQ	E/Q		\$0.00	\$1,106.00	\$1,800.00	38.6%
1.036204.01.004.00	3620.4 - Safety Inspection CE	C/E		\$534.02	\$4,654.34	\$10,000.00	53.5%
1.036504.01.004.00	3650.4 - Demolition of Unsafe	C/E		\$0.00	\$0.00	\$0.00	0.0%
1.040201.01.001.00	4020.1 - Regis. of Vital Stats P	P/S		\$0.00	\$0.00	\$3,500.00	100.0%
1.045404.01.004.00	4540.4 - Ambulance CE	C/E		\$0.00	\$0.00	\$0.00	0.0%
1.050101.01.001.00	5010.1 - Supt. of Highway PS	P/S		\$5,943.17	\$70,222.88	\$154,521.00	54.6%
1.050102.01.002.00	5010.2 - Supt. of Highway EQ	E/Q		\$0.00	\$1,218.00	\$2,000.00	39.1%
1.050104.01.004.00	5010.4 - Supt. of Highway CE	C/E		\$31.25	\$396.25	\$5,200.00	92.4%
1.051824.01.004.00	5182.4 - Street Lighting CE	C/E		\$0.00	\$46,559.83	\$95,000.00	51.0%
1.065104.01.004.00	6510.4 - Veterans Services CE	C/E		\$0.00	\$0.00	\$1,000.00	100.0%
1.067724.01.004.00	6772.4 - Programs for Aging C	C/E		\$0.00	\$4,031.73	\$10,000.00	59.7%
1.073101.01.000.00	7310.1 - Youth Programs PS			\$0.00	\$0.00	\$0.00	0.0%
1.073101.01.001.00	7310.1 - Youth Programs PS	P/S		\$0.00	\$0.00	\$0.00	0.0%
1.073101.01.001.01	7310.1 - Youth Programs PS BEACH	P/S		\$0.00	\$0.00	\$151,424.00	100.0%
1.073101.01.001.02	7310.1 - Youth Programs PS DAY CAMP	P/S		\$0.00	\$0.00	\$118,976.00	100.0%
1.073101.01.001.03	7310.1 - Youth Programs PS KEYES LANE	P/S		\$160.00	\$945.80	\$4,326.00	78.1%
1.073101.01.001.04	7310.1 - Youth Programs PS PARKS	P/S		\$0.00	\$0.00	\$1,298.00	100.0%
1.073101.01.004.01	7310.1 - Youth Programs PS BEACH	C/E		\$0.00	\$0.00	\$0.00	0.0%
1.073101.01.004.02	7310.1 - Youth Programs PS DAY CAMP	C/E		\$0.00	\$0.00	\$0.00	0.0%
1.073101.01.004.03	7310.1 - Youth Programs PS KEYES LANE	C/E		\$0.00	\$0.00	\$0.00	0.0%
1.073102.01.002.04	7310.2 - Youth Programs EQ PARKS	E/Q		\$0.00	\$0.00	\$0.00	0.0%
1.073104.01.000.00	7310.4 - Youth Programs CE			\$0.00	\$0.00	\$0.00	0.0%
1.073104.01.004.01	7310.4 - Youth Programs CE BEACH	C/E		\$2,700.00	\$3,270.72	\$35,000.00	90.7%
1.073104.01.004.02	7310.4 - Youth Programs CE DAY CAMP	C/E		\$0.00	\$0.00	\$20,000.00	100.0%
1.073104.01.004.03	7310.4 - Youth Programs CE KEYES LANE	C/E		\$745.17	\$13,180.87	\$40,000.00	67.0%
1.073104.01.004.04	7310.4 - Youth Programs CE PARKS	C/E		\$2,271.96	\$8,856.55	\$20,000.00	55.7%
1.074104.01.004.00	7410.4 - Library CE	C/E		\$54,213.34	\$104,880.00	\$157,320.00	33.3%
1.075101.01.001.00	7510.1 - Historian PS	P/S		\$0.00	\$2,785.10	\$6,684.00	58.3%
1.075102.01.002.00	7510.2 - Historian EQ	E/Q		\$0.00	\$0.00	\$400.00	100.0%
1.075104.01.004.00	7510.4 - Historian CE	C/E		\$0.00	\$0.00	\$1,000.00	100.0%
1.075201.01.001.00	7520.1 - Historical Property PS	P/S		\$0.00	\$31.58	\$500.00	93.7%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.075204.01.004.00	7520.4 - Historical Property C	C/E	\$949.00	\$5,495.51	\$20,000.00	14,504.49	72.5%
1.080101.01.001.00	8010.1 - Zoning PS	P/S	\$0.00	\$2,275.00	\$9,200.00	6,925.00	75.3%
1.080104.01.004.00	8010.4 - Zoning CE	C/E	\$1,435.18	\$6,657.21	\$17,500.00	10,842.79	62.0%
1.080201.01.001.00	8020.1 - Planning PS	P/S	\$0.00	\$6,200.00	\$23,400.00	17,200.00	73.5%
1.080204.01.004.00	8020.4 - Planning CE	C/E	\$9,877.22	\$21,480.80	\$50,000.00	28,519.20	57.0%
1.080902.01.002.00	8090.2 - Environmental Contro	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.080904.01.004.00	8090.4 - Environmental Contro	C/E	\$320,748.27	\$1,106,236.51	\$109,000.00	(997,236.51)	(914.9)%
1.081601.01.001.00	8160.1 - Refuse/Garbage PS	P/S	\$3,201.12	\$37,371.88	\$97,675.00	60,303.12	61.7%
1.081602.01.002.00	8160.2 - Refuse and Garbage C	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081604.01.004.00	8160.4 - Refuse/Garbage CE	C/E	\$13,065.91	\$28,976.38	\$50,000.00	21,023.62	42.0%
1.086864.01.004.00	8686.4 - Administration Site Pl	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.088104.01.004.00	8810.4 - Cemeteries CE	C/E	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1.089891.01.001.00	8989.1- Farmers Market PS	P/S	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1.089894.01.004.00	8989.4 - Farmers Market CE	C/E	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1.090108.01.008.00	9010.8 - State Retirement	EMPLOYEE BE	\$0.00	\$103,224.00	\$103,225.00	1.00	0.0%
1.090308.01.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	\$3,272.38	\$40,610.68	\$98,879.00	58,268.32	58.9%
1.090358.01.008.00	9035.8 - Medicare	EMPLOYEE BE	\$0.00	\$0.00	\$23,125.00	23,125.00	100.0%
1.090408.01.008.00	9040.8 - Workers Comp	EMPLOYEE BE	\$13,734.16	\$46,249.65	\$65,000.00	18,750.35	28.8%
1.090458.01.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	\$0.00	\$583.09	\$2,600.00	2,016.91	77.6%
1.090508.01.008.00	9050.8 - Unemployment Insura	EMPLOYEE BE	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1.090558.01.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	\$0.00	\$507.17	\$2,200.00	1,692.83	76.9%
1.090608.01.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	\$589.53	\$163,093.98	\$335,000.00	171,906.02	51.3%
1.090608.01.008.19	9060.8 - Medical Insuance (To HRA ACCOUNT	EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097106.01.006.00	9710.6 - Debt Service on Bond	PRINCIPAL ON	\$0.00	\$75,000.00	\$75,000.00	0.00	0.0%
1.097107.01.007.00	9710.7 - Interest on Debt Servi	INTEREST ON I	\$0.00	\$6,793.75	\$18,563.00	11,769.25	63.4%
1.097306.01.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097307.01.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.099019.01.009.00	9901.9 - Interfund Transfer	INTERFUND TR	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$491,245.92	\$2,631,798.33	\$3,597,470.00	965,671.67	26.8%
REVENUE ACCOUNT							
1.001001.01.000.00	1001 - Real Property Tax		\$0.00	\$1,010,388.51	\$1,009,319.00	(1,069.51)	(0.1)%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

		Year - To - Date				
		Monthly	YTD Amt.	Budget	Variance	% Var
1.001081.01.000.00	1081 - Other Payments in Lieu	\$0.00	\$42,676.24	\$47,027.00	4,350.76	9.3%
1.001090.01.000.00	1090 - Real Property Tax Intere	\$0.00	\$9,334.42	\$15,000.00	5,665.58	37.8%
1.001120.01.000.00	1120 - Non-Property Tax Distri	\$0.00	\$798,722.29	\$1,345,279.00	546,556.71	40.6%
1.001170.01.000.00	1170 - Franchise Fees	\$0.00	\$49,752.41	\$225,000.00	175,247.59	77.9%
1.001232.01.000.00	1232 - Tax Colleciton Fees not	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.001244.01.000.00	1244 - Engineering Fees	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.001255.01.000.00	1255 - Town Clerk Fees	\$0.00	\$5,987.90	\$10,000.00	4,012.10	40.1%
1.001260.01.000.00	1260 - Personnel Fees	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.001265.01.000.00	1265 - Attorney Fees	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.001520.01.000.00	1520 - Police Fees	\$8,821.00	\$43,559.00	\$110,000.00	66,441.00	60.4%
1.001550.01.000.00	1550 - Dog Control Fees	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1.001570.01.000.00	1570 - Charges for Demolition	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002070.01.000.00	Contributions - Private - Youth	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002070.01.000.04	Contributions - Private - Youth PARKS	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002075.01.000.00	2075 - Contributions to Youth	\$0.00	\$355.00	\$0.00	(355.00)	0.0%
1.002075.01.000.01	2075 - Contributions to Youth BEACH	\$0.00	\$600.00	\$0.00	(600.00)	0.0%
1.002075.01.000.02	2075 - Contributions to Youth DAY CAMP	\$0.00	\$44,500.00	\$0.00	(44,500.00)	0.0%
1.002075.01.000.03	2075 - Contributions to Youth KEYES LANE	\$0.00	\$7,935.00	\$0.00	(7,935.00)	0.0%
1.002075.01.000.04	2075 - Contributions to Youth PARKS	\$0.00	\$0.00	\$83,000.00	83,000.00	100.0%
1.002130.01.000.00	2130 - Refuse and Garbage Ch	\$0.00	\$11,013.40	\$60,000.00	48,986.60	81.6%
1.002189.01.000.00	2189 - Other Home and Comm	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002192.01.000.00	2192 - Charges for Cemetery S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002300.01.000.00	2300 - Transportation Services	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002401.01.000.00	2401 - Interest & Earnings	\$0.00	\$19,829.00	\$182,845.00	163,016.00	89.2%
1.002401.01.000.20	2401 - Interest & Earnings NYLAF - GENERAL F	\$0.00	\$58,951.65	\$0.00	(58,951.65)	0.0%
1.002530.01.000.00	2530 - Games of Chance	\$0.00	\$10.00	\$0.00	(10.00)	0.0%
1.002540.01.000.00	2540 - Bingo Lic & Permits	\$0.00	\$432.06	\$0.00	(432.06)	0.0%
1.002544.01.000.00	2544 - Licenses	\$0.00	\$1,349.00	\$5,000.00	3,651.00	73.0%
1.002555.01.000.00	2555 - Licenses & Permits	\$0.00	\$93,829.20	\$150,000.00	56,170.80	37.4%
1.002560.01.000.00	2560 - Street Opening Permits	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002610.01.000.00	2610 - Fines, Forfeits of Bail	\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

Year - To - Date

			Monthly	YTD Amt.	Budget	Variance	% Var
1.002611.01.000.00	2611 - Dog Apportionment		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002650.01.000.00	2650 - Sale of Surplus Scrap		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002655.01.000.00	2655 - Sale of Blueprints		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002660.01.000.00	2660 - Sale of Real Property		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002665.01.000.00	2665 - Sales of Equipment		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002680.01.000.00	2680 - Insurance Recoveries		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002701.01.000.00	2701 - Refunds from Prior Yea		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002705.01.000.00	2705 - Gifts & Donations		\$0.00	\$1,260.00	\$0.00	(1,260.00)	0.0%
1.002710.01.000.00	2710 - Premium Interest on Ob		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002715.01.000.00	2715 - Proceeds of Unclaimed		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002750.01.000.00	2750.1 - AIM-Related Payment		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002770.01.000.00	2770 - Unclassified Revenues		\$0.00	\$7,285.50	\$0.00	(7,285.50)	0.0%
1.002801.01.000.00	2801 - Interfund Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003001.01.000.00	3001 - State per Capita Aid		\$0.00	\$0.00	\$79,000.00	79,000.00	100.0%
1.003005.01.000.00	3005 - State Aid Mtg Tax		\$0.00	\$0.00	\$275,000.00	275,000.00	100.0%
1.003040.01.000.00	3040 - Tax Maps and Assessme		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003060.01.000.00	3060 - Court records Managem		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003089.01.000.00	3089 - State Aid Other		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003297.01.000.00	3297 - State Aid, Other Educati		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003820.01.000.00	3820 - State Aid Youth Progra		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004089.01.000.00	4089 - Federal Aid Other		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004097.01.000.00	4097 - Federal Aid Capital Proj		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004902.01.000.00	4902 - Federal Aid Planning St		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.005792.01.000.00	5792 - Current Refunding Bon		\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:			\$8,821.00	\$2,207,770.58	\$3,597,470.00	1,389,699.42	38.6%

HIGHWAY FUND DA

APPROPRIATION ACCOUNT

1.051101.03.001.00	5110.1 - General Repairs PS	P/S	\$27,305.68	\$311,389.18	\$918,023.00	606,633.82	66.1%
1.051102.03.002.00	5110.2 - General Repairs EQ	E/Q	\$0.00	\$0.00	\$500.00	500.00	100.0%
1.051104.03.004.00	5110.4 - General Repairs CE	C/E	\$5,388.81	\$55,003.60	\$250,000.00	194,996.40	78.0%

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Operating Statement "All Funds" for the Period Ending: 6/30/2025				Year - To - Date				
				Monthly	YTD Amt.	Budget	Variance	% Var
1.051122.03.002.00	5112.2 - Permanent Improve		E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051124.03.004.00	5112.4 - Permanent Improve		C/E	\$0.00	\$0.00	\$690,006.00	690,006.00	100.0%
1.051301.03.000.00	5130.1 - Machinery PS			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051301.03.001.00	5130.1 - Machinery PS		P/S	\$7,535.12	\$87,973.37	\$186,299.00	98,325.63	52.8%
1.051302.03.000.00	5130.2 - Machinery EQ			\$0.00	(\$4,679.96)	\$0.00	4,679.96	0.0%
1.051302.03.002.00	5130.2 - Machinery EQ		E/Q	\$368,252.00	\$1,031,031.96	\$283,300.00	(747,731.96)	(263.9)%
1.051304.03.000.00	5130.4 - Machinery CE			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051304.03.004.00	5130.4 - Machinery CE		C/E	\$26,614.11	\$98,623.52	\$225,000.00	126,376.48	56.2%
1.051304.03.004.05	5130.4 - Machinery CE	FUEL	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051304.03.004.06	5130.4 - Machinery CE	TOOLS	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051404.03.004.00	5140.4 - Bruxh & Weeds (Misc		C/E	\$0.00	\$6,627.61	\$10,000.00	3,372.39	33.7%
1.051421.03.001.00	5142.1 - Snow Removal PS		P/S	\$0.00	\$58,189.93	\$60,000.00	1,810.07	3.0%
1.051424.03.004.00	5142.4 - Snow Removal CE		C/E	\$0.00	\$77,550.57	\$70,000.00	(7,550.57)	(10.8)%
1.051484.03.004.00	5148.4 - Serv. to Other Govt. C		C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090108.03.008.00	9010.8 - State Retirement		EMPLOYEE BE	\$0.00	\$141,439.00	\$141,439.00	0.00	0.0%
1.090308.03.008.00	9030.8 - Social Security (Town		EMPLOYEE BE	\$2,546.43	\$33,479.45	\$72,188.00	38,708.55	53.6%
1.090358.03.008.00	9035.8 - Medicare		EMPLOYEE BE	\$0.00	\$0.00	\$16,883.00	16,883.00	100.0%
1.090408.03.008.00	9040.8 - Workers Comp		EMPLOYEE BE	\$9,328.86	\$27,986.58	\$45,000.00	17,013.42	37.8%
1.090458.03.008.00	9045.8 - Life Insurance - Empl		EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090558.03.008.00	9055.8 - Disability Insurance		EMPLOYEE BE	\$0.00	\$239.46	\$1,600.00	1,360.54	85.0%
1.090608.03.008.00	9060.8 - Medical Insuance (To		EMPLOYEE BE	\$334.39	\$78,187.26	\$170,000.00	91,812.74	54.0%
1.097106.03.006.00	9710.6 - Debt Service on Bond		PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097107.03.007.00	9710.7 - Interest on Debt Servi		INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.099019.03.009.00	9901.9 - Interfund Transfer		INTERFUND TR	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:				\$447,305.40	\$2,003,041.53	\$3,140,238.00	1,137,196.47	36.2%
REVENUE ACCOUNT								
1.001001.03.000.00	1001 - Real Property Tax			\$0.00	\$1,529,657.49	\$1,530,727.00	1,069.51	0.1%
1.001120.03.000.00	1120 - Non-Property Tax Distri			\$0.00	\$0.00	\$724,704.00	724,704.00	100.0%
1.001244.03.000.00	1244 - Engineering Fees			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002300.03.000.00	2300 - Transportation Services			\$0.00	\$22,209.43	\$32,000.00	9,790.57	30.6%
1.002401.03.000.00	2401 - Interest & Earnings			\$0.00	\$15,538.68	\$128,800.00	113,261.32	87.9%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.002401.03.000.21	2401 - Interest & Earnings	NYLAF - HIGHWAY F	\$0.00	\$29,804.48	\$0.00	(29,804.48)	0.0%
1.002560.03.000.00	2560 - Street Opening Permits		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002650.03.000.00	2650 - Sale of Surplus Scrap		\$0.00	\$2,235.63	\$4,000.00	1,764.37	44.1%
1.002655.03.000.00	2655 - Sale of Blueprints		\$0.00	\$0.00	\$30,000.00	30,000.00	100.0%
1.002665.03.000.00	2665 - Sales of Equipment		\$0.00	\$3,114.96	\$0.00	(3,114.96)	0.0%
1.002680.03.000.00	2680 - Insurance Recoveries		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002701.03.000.00	2701 - Refunds from Prior Yea		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002770.03.000.00	2770 - Unclassified Revenues		\$0.00	\$1,202.86	\$0.00	(1,202.86)	0.0%
1.002801.03.000.00	2801 - Interfund Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003089.03.000.00	3089 - State Aid Other		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003501.03.000.00	3501 - State Aid/CHIPS		\$0.00	\$0.00	\$490,006.00	490,006.00	100.0%
1.003589.03.000.00	3589 - FEMA		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003960.03.000.00	3960 - State Aid Emergency Di		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004089.03.000.00	4089 - Federal Aid Other		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004589.03.000.00	4589 - Federal Aid Other Trans		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004960.03.000.00	4960 - Federal Aid Emergency		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.005031.03.000.00	5031 - Interfund Transfer		\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:			\$0.00	\$1,603,763.53	\$2,940,237.00	1,336,473.47	45.5%

CAPITAL PROJECTS FUND H

APPROPRIATION ACCOUNT

1.019402.05.002.00	1940.2 - Purchase of Land	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.019972.05.002.00	1997.2 - Building Construction	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051202.05.002.00	5120.2 - Bridges EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051972.05.000.00	5197.2 - Highway Capital Proje		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.051972.05.002.00	5197.2 - Highway Capital Proje	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.071402.05.000.00	7140.2 - Playgrounds/Recreatio		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.071402.05.002.00	7140.2 - Playgrounds/Recreatio	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081972.05.000.00	8197.2 - Sewer Capital projects		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081972.05.002.00	8197.2 - Sewer Capital projects	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.083202.05.000.00	8320.2 - Source Power Pump E		\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.083202.05.002.00	8320.2 - Source Power Pump E	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.083404.05.004.00	8340.4 - Transmission/Distribu	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.083972.05.000.00	8397.2 - Water Capital Projects		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.083972.05.002.00	8397.2 - Water Capital Projects	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.099019.05.009.00	9901.9 - Interfund Transfer	INTERFUND TR	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$0.00	\$0.00	\$0.00	0.00	0.0%
REVENUE ACCOUNT							
1.002401.05.000.00	2401 - Interest & Earnings		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002705.05.000.00	2705 - Gifts & Donations		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002770.05.000.00	2770 - Unclassified Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002801.05.000.00	2801 - Interfund Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003097.05.000.00	3097 - State Aid General Govt		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.003989.05.000.00	3989 - State Aid Home and Co		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.004589.05.000.00	4589 - Federal Aid Other Trans		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.005031.05.000.00	5031 - Interfund Transfer		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.005710.05.000.00	5710 - Proceeds from Issuance		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.005731.05.000.00	5731 - Bond Anticipation Note		\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:			\$0.00	\$0.00	\$0.00	0.00	0.0%

BRUNSWICK CONSOLIDATED WATER DISTRICT

APPROPRIATION ACCOUNT

1.083104.07.004.00	8310.4 - Administration CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.083204.07.004.00	8320.4 - Source Power Pump C	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097106.07.006.00	9710.6 - Debt Service on Bond	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097107.07.007.00	9710.7 - Interest on Debt Servi	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097306.07.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097307.07.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$0.00	\$0.00	\$0.00	0.00	0.0%

REVENUE ACCOUNT

1.001001.07.000.00	1001 - Real Property Tax		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002140.07.000.00	2140 - Metered Water Sales		\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

Operating Statement "All Funds" for the Period Ending: 6/30/2025				Year - To - Date				
				Monthly	YTD Amt.	Budget	Variance	% Var
1.002378.07.000.00	2378 - Service Other Departme			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002401.07.000.00	2401 - Interest & Earnings			\$0.00	\$44.30	\$0.00	(44.30)	0.0%
1.002401.07.000.26	2401 - Interest & Earnings	NYLAF		\$0.00	\$2,959.44	\$0.00	(2,959.44)	0.0%
1.002801.07.000.00	2801 - Interfund Revenues			\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:				\$0.00	\$3,003.74	\$0.00	(3,003.74)	0.0%

WATER FUND

APPROPRIATION ACCOUNT

1.083101.08.001.00	8310.1 - Administration PS	P/S	\$1,997.32	\$23,967.84	\$51,930.00	27,962.16	53.8%
1.083102.08.002.00	8310.2 - Administration EQ	E/Q	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
1.083104.08.004.00	8310.4 - Administration CE	C/E	\$354.60	\$12,841.17	\$30,000.00	17,158.83	57.2%
1.083202.08.002.00	8320.2 - Source Power Pump E	E/Q	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1.083204.08.004.00	8320.4 - Source Power Pump C	C/E	\$0.00	\$658,427.50	\$950,000.00	291,572.50	30.7%
1.083304.08.004.00	8330.4 - Purification CE	C/E	\$0.00	\$0.00	\$1,900.00	1,900.00	100.0%
1.083401.08.001.00	8340.1 - Transmission/Distribu	P/S	\$7,544.42	\$96,429.98	\$179,915.00	83,485.02	46.4%
1.083402.08.002.00	8340.2 - Transmission/Distribu	E/Q	\$0.00	\$0.00	\$275,000.00	275,000.00	100.0%
1.083404.08.004.00	8340.4 - Transmission/Distribu	C/E	\$19,881.02	\$303,238.69	\$130,000.00	(173,238.69)	(133.3)%
1.090108.08.008.00	9010.8 - State Retirement	EMPLOYEE BE	\$0.00	\$42,862.00	\$42,862.00	0.00	0.0%
1.090308.08.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	\$693.94	\$8,825.13	\$14,374.00	5,548.87	38.6%
1.090358.08.008.00	9035.8 - Medicare	EMPLOYEE BE	\$0.00	\$0.00	\$3,362.00	3,362.00	100.0%
1.090408.08.008.00	9040.8 - Workers Comp	EMPLOYEE BE	\$2,073.08	\$6,219.24	\$9,400.00	3,180.76	33.8%
1.090458.08.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	\$0.00	\$32.55	\$280.00	247.45	88.4%
1.090558.08.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	\$0.00	\$46.41	\$425.00	378.59	89.1%
1.090608.08.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	\$106.37	\$33,443.99	\$45,000.00	11,556.01	25.7%
1.097206.08.006.00	9720.6 - Debt Principal Install	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097207.08.007.00	9720.7 - Debt Interest Installm	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097306.08.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097307.08.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.099019.08.009.00	9901.9 - Interfund Transfer	INTERFUND TR	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$32,650.75	\$1,186,334.50	\$1,741,948.00	555,613.50	31.9%

REVENUE ACCOUNT

Operating Statement "All Funds" for the Period Ending: 6/30/2025

Operating Statement "All Funds" for the Period Ending: 6/30/2025				Year - To - Date			
		Monthly	YTD Amt.	Budget	Variance	% Var	
1.001001.08.000.00	1001 - Real Property Tax	\$0.00	\$418,177.00	\$418,177.00	0.00	0.0%	
1.001244.08.000.00	1244 - Engineering Fees	\$0.00	\$0.00	\$0.00	0.00	0.0%	
1.002140.08.000.00	2140 - Metered Water Sales	\$0.00	\$810,195.72	\$1,190,000.00	379,804.28	31.9%	
1.002144.08.000.00	2144 - Water Connect Charges	\$0.00	\$0.00	\$6,000.00	6,000.00	100.0%	
1.002148.08.000.00	2148 - Interest and Penalties on	\$0.00	\$3,178.69	\$6,500.00	3,321.31	51.1%	
1.002378.08.000.00	2378 - Service Other Departme	\$0.00	\$0.00	\$39,000.00	39,000.00	100.0%	
1.002401.08.000.00	2401 - Interest & Earnings	\$0.00	\$13,190.28	\$82,271.00	69,080.72	84.0%	
1.002401.08.000.22	2401 - Interest & Earnings	NYLAF - WATERFUN	\$0.00	\$17,449.09	\$0.00	(17,449.09)	0.0%
1.002650.08.000.00	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	\$0.00	0.00	0.0%	
1.002665.08.000.00	2665 - Sales of Equipment	\$0.00	\$0.00	\$0.00	0.00	0.0%	
1.002680.08.000.00	2680 - Insurance Recoveries	\$0.00	\$9,286.36	\$0.00	(9,286.36)	0.0%	
1.002701.08.000.00	2701 - Refunds from Prior Yea	\$0.00	\$0.00	\$0.00	0.00	0.0%	
1.002770.08.000.00	2770 - Unclassified Revenues	\$0.00	\$0.00	\$0.00	0.00	0.0%	
1.005031.08.000.00	5031 - Interfund Transfer	\$0.00	\$0.00	\$0.00	0.00	0.0%	
Subtotal for REVENUE ACCOUNT:		\$0.00	\$1,271,477.14	\$1,741,948.00	470,470.86	27.0%	

SEWER FUND

APPROPRIATION ACCOUNT

1.019904.09.004.00	1990.4 - Contingency Account	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081301.09.001.00	8130.1 - Treatment/Disposal P	P/S	\$724.85	\$8,698.20	\$18,846.00	10,147.80	53.8%
1.081302.09.002.00	8130.2 - Treatment/Disposal E	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081304.09.004.00	8130.4 - Treatment/Disposal C	C/E	\$50.00	\$4,403.07	\$16,001.00	11,597.93	72.5%
1.090108.09.008.00	9010.8 - State Retirement	EMPLOYEE BE	\$0.00	\$2,273.00	\$2,273.00	0.00	0.0%
1.090308.09.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	\$53.14	\$645.31	\$1,168.00	522.69	44.8%
1.090358.09.008.00	9035.8 - Medicare	EMPLOYEE BE	\$0.00	\$0.00	\$273.00	273.00	100.0%
1.090408.09.008.00	9040.8 - Workers Comp	EMPLOYEE BE	\$518.27	\$1,554.81	\$2,500.00	945.19	37.8%
1.090458.09.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	\$0.00	\$22.05	\$60.00	37.95	63.3%
1.090558.09.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	\$0.00	\$3.83	\$110.00	106.17	96.5%
1.090608.09.008.00	9060.8 - Medical Insurance (To	EMPLOYEE BE	\$9.46	\$912.73	\$2,000.00	1,087.27	54.4%
1.097306.09.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097307.09.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.099019.09.009.00	9901.9 - Interfund Transfer	INTERFUND TR	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$1,355.72	\$18,513.00	\$43,231.00	24,718.00	57.2%
REVENUE ACCOUNT							
1.001244.09.000.00	1244 - Engineering Fees		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002120.09.000.00	2120 - Sewer Rents		\$0.00	\$32,623.63	\$41,642.00	9,018.37	21.7%
1.002122.09.000.00	2122 - Sewer Charges - Special		\$0.00	\$0.00	\$100.00	100.00	100.0%
1.002128.09.000.00	2128 - Sewer Interest and Pena		\$0.00	\$101.68	\$500.00	398.32	79.7%
1.002401.09.000.00	2401 - Interest & Earnings		\$0.00	\$2,623.48	\$1,000.00	(1,623.48)	(162.3)%
1.002770.09.000.00	2770 - Unclassified Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002801.09.000.00	2801 - Interfund Revenues		\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:			\$0.00	\$35,348.79	\$43,242.00	7,893.21	18.3%
SPECIAL SEWER DISTRICT #6							
APPROPRIATION ACCOUNT							
1.081101.13.001.00	8110.1 - Administration PS	P/S	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081102.13.002.00	8110.2 - Administration EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081104.13.004.00	8110.4 - Administration CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081204.13.004.00	8120.4 - Sanitary Sewers CE	C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.081301.13.001.00	8130.1 - Treatment/Disposal P	P/S	\$1,359.04	\$16,308.48	\$35,335.00	19,026.52	53.8%
1.081302.13.002.00	8130.2 - Treatment/Disposal E	E/Q	\$0.00	\$0.00	\$96,709.00	96,709.00	100.0%
1.081304.13.004.00	8130.4 - Treatment/Disposal C	C/E	\$0.00	\$7,777.45	\$10,000.00	2,222.55	22.2%
1.083102.13.002.00	8310.2 - Administration EQ	E/Q	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090108.13.008.00	9010.8 - State Retirement	EMPLOYEE BE	\$0.00	\$1,463.00	\$1,463.00	0.00	0.0%
1.090308.13.008.00	9030.8 - Social Security (Town	EMPLOYEE BE	\$99.65	\$1,209.94	\$2,191.00	981.06	44.8%
1.090358.13.008.00	9035.8 - Medicare	EMPLOYEE BE	\$0.00	\$0.00	\$512.00	512.00	100.0%
1.090408.13.008.00	9040.8 - Workers Comp	EMPLOYEE BE	\$259.13	\$777.40	\$1,200.00	422.60	35.2%
1.090458.13.008.00	9045.8 - Life Insurance - Empl	EMPLOYEE BE	\$0.00	\$27.00	\$70.00	43.00	61.4%
1.090558.13.008.00	9055.8 - Disability Insurance	EMPLOYEE BE	\$0.00	\$3.83	\$100.00	96.17	96.2%
1.090608.13.008.00	9060.8 - Medical Insuance (To	EMPLOYEE BE	\$11.14	\$921.13	\$1,500.00	578.87	38.6%
1.097106.13.006.00	9710.6 - Debt Service on Bond	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097107.13.007.00	9710.7 - Interest on Debt Servi	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

				Year - To - Date		
				Monthly	YTD Amt.	% Var
				Budget	Variance	% Var
Subtotal for APPROPRIATION ACCOUNT:				\$1,728.96	\$28,488.23	80.9%
REVENUE ACCOUNT						
1.001001.13.000.00	1001 - Real Property Tax			\$0.00	\$14,168.00	0.0%
1.001030.13.000.00	1030 - Special Assessments			\$0.00	\$0.00	0.0%
1.002120.13.000.00	2120 - Sewer Rents			\$0.00	\$0.00	0.0%
1.002122.13.000.00	2122 - Sewer Charges - Special			\$0.00	\$34,562.88	26.9%
1.002128.13.000.00	2128 - Sewer Interest and Pena			\$0.00	\$0.00	0.0%
1.002401.13.000.00	2401 - Interest & Earnings			\$0.00	\$2,905.08	(9.2)%
1.002401.13.000.26	2401 - Interest & Earnings	NYLAF		\$0.00	\$6,905.37	0.0%
Subtotal for REVENUE ACCOUNT:				\$0.00	\$58,541.33	8.6%
TRUST & AGENCY FUND (EXPENDABLE) TE						
APPROPRIATION ACCOUNT						
1.079994.97.000.00	7999.4 - Culture and Recreatio			\$0.00	\$0.00	0.0%
1.079994.97.004.00	7999.4 - Culture and Recreatio	C/E		\$0.00	\$0.00	0.0%
1.080234.97.004.15	8023.4 - Site Plan Contractual	SITE PLAN RESERVE	C/E	\$0.00	\$0.00	0.0%
1.080234.97.004.17	8023.4 - Site Plan Contractual	VETERANS PARK RE	C/E	\$0.00	\$0.00	0.0%
1.080234.97.004.18	8023.4 - Site Plan Contractual	SPECIAL SEWER DIS	C/E	\$0.00	\$0.00	0.0%
1.089994.97.000.00	8999.4 - Home and Community			\$0.00	\$0.00	0.0%
1.089994.97.004.00	8999.4 - Home and Community		C/E	\$0.00	\$0.00	0.0%
1.099019.97.009.13	9901.9 - Interfund Transfer	N/S ROAD RESERVE	INTERFUND TR	\$0.00	\$0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:				\$0.00	\$0.00	0.0%
REVENUE ACCOUNT						
1.001299.97.000.00	1299 - Departmental Income -			\$0.00	\$0.00	0.0%
1.002070.97.000.04	Contributions - Private - Youth	PARKS		\$0.00	\$500.00	0.0%
1.002070.97.000.14	Contributions - Private - Youth	YOUTH RESERVE		\$0.00	\$50,000.00	0.0%
1.002070.97.000.17	Contributions - Private - Youth	VETERANS PARK RE		\$0.00	\$0.00	0.0%
1.002070.97.000.18	Contributions - Private - Youth	SPECIAL SEWER DIS		\$0.00	\$0.00	0.0%
1.002115.97.000.15	2115 - Planning Board Fees	SITE PLAN RESERVE		\$0.00	\$0.00	0.0%
1.002401.97.000.00	2401 - Interest & Earnings			\$0.00	\$0.00	0.0%
1.002401.97.000.04	2401 - Interest & Earnings	PARKS		\$0.00	\$1,034.10	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

				Year - To - Date			
				Monthly	YTD Amt.	Budget	% Var
1.002401.97.000.13	2401 - Interest & Earnings	N/S ROAD RESERVE		\$0.00	\$190.10	\$0.00	0.0%
1.002401.97.000.14	2401 - Interest & Earnings	YOUTH RESERVE		\$0.00	\$2.94	\$0.00	0.0%
1.002401.97.000.16	2401 - Interest & Earnings	OPEN SPACE TRUST		\$0.00	\$158.02	\$0.00	0.0%
1.002401.97.000.17	2401 - Interest & Earnings	VETERANS PARK RE		\$0.00	\$20.35	\$0.00	0.0%
1.002401.97.000.18	2401 - Interest & Earnings	SPECIAL SEWER DIS		\$0.00	\$43.26	\$0.00	0.0%
1.002401.97.000.20	2401 - Interest & Earnings	NYLAF - GENERAL F		\$0.00	\$0.00	\$0.00	0.0%
1.002401.97.000.21	2401 - Interest & Earnings	NYLAF - HIGHWAY F		\$0.00	\$0.00	\$0.00	0.0%
1.002401.97.000.22	2401 - Interest & Earnings	NYLAF - WATERFUN		\$0.00	\$0.00	\$0.00	0.0%
1.002401.97.000.23	2401 - Interest & Earnings	HABER PROPERTIES		\$0.00	\$0.00	\$0.00	0.0%
1.002401.97.000.25	2401 - Interest & Earnings	NYLAF - TE ACCOUN		\$0.00	\$5,607.18	\$0.00	0.0%
1.002499.97.000.00	2499 - Use of Money and Prop			\$0.00	\$0.00	\$0.00	0.0%
1.002705.97.000.00	2705 - Gifts & Donations			\$0.00	\$0.00	\$0.00	0.0%
1.002770.97.000.00	2770 - Unclassified Revenues			\$0.00	\$0.00	\$0.00	0.0%
1.002770.97.000.16	2770 - Unclassified Revenues	OPEN SPACE TRUST		\$0.00	\$0.00	\$0.00	0.0%
1.005031.97.000.14	5031 - Interfund Transfer	YOUTH RESERVE		\$0.00	\$0.00	\$0.00	0.0%
1.005031.97.000.15	5031 - Interfund Transfer	SITE PLAN RESERVE		\$0.00	\$0.00	\$0.00	0.0%
Subtotal for REVENUE ACCOUNT:				\$0.00	\$57,555.95	\$0.00	0.0%

TRUST & AGENCY FUND TA

REVENUE ACCOUNT

1.002770.99.000.00	2770 - Unclassified Revenues			\$0.00	\$0.00	\$0.00	0.0%
Subtotal for REVENUE ACCOUNT:				\$0.00	\$0.00	\$0.00	0.0%

SPECIAL FIRE DISTRICTS

APPROPRIATION ACCOUNT

1.034104.14.000.00	3410.4 - Fire Protection CE			\$0.00	\$0.00	\$0.00	0.0%
1.034104.14.004.07	3410.4 - Fire Protection CE	EAGLE MILLS	C/E	\$0.00	\$514,743.00	\$514,743.00	0.0%
1.034104.14.004.08	3410.4 - Fire Protection CE	SYCAWAY	C/E	\$0.00	\$547,863.00	\$547,863.00	0.0%
1.034104.14.004.09	3410.4 - Fire Protection CE	CENTER BRUNSWIC	C/E	\$0.00	\$428,350.00	\$428,350.00	0.0%
1.034104.14.004.10	3410.4 - Fire Protection CE	MOUNTAINVIEW	C/E	\$0.00	\$184,000.00	\$184,000.00	0.0%
1.034104.14.004.11	3410.4 - Fire Protection CE	SPEIGLETOWN	C/E	\$0.00	\$244,083.00	\$244,083.00	0.0%
1.090108.14.000.00	9010.8 - State Retirement			\$0.00	\$0.00	\$0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

				Year - To - Date				
				Monthly	YTD Amt.	Budget	Variance	% Var
1.090108.14.008.07	9010.8 - State Retirement	EAGLE MILLS	EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090108.14.008.08	9010.8 - State Retirement	SYCAWAY	EMPLOYEE BE	\$0.00	\$34,312.84	\$30,000.00	(4,312.84)	(14.4)%
1.090108.14.008.09	9010.8 - State Retirement	CENTER BRUNSWIC	EMPLOYEE BE	\$0.00	\$26,699.27	\$24,000.00	(2,699.27)	(11.2)%
1.090108.14.008.10	9010.8 - State Retirement	MOUNTAINVIEW	EMPLOYEE BE	\$0.00	\$20,000.00	\$20,000.00	0.00	0.0%
1.090108.14.008.11	9010.8 - State Retirement	SPEIGLETOWN	EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090408.14.000.00	9040.8 - Workers Comp			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090408.14.008.07	9040.8 - Workers Comp	EAGLE MILLS	EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.090408.14.008.08	9040.8 - Workers Comp	SYCAWAY	EMPLOYEE BE	\$4,665.10	\$13,995.31	\$42,746.00	28,750.69	67.3%
1.090408.14.008.09	9040.8 - Workers Comp	CENTER BRUNSWIC	EMPLOYEE BE	\$2,784.20	\$8,352.59	\$25,053.00	16,700.41	66.7%
1.090408.14.008.10	9040.8 - Workers Comp	MOUNTAINVIEW	EMPLOYEE BE	\$630.20	\$1,890.60	\$5,670.00	3,779.40	66.7%
1.090408.14.008.11	9040.8 - Workers Comp	SPEIGLETOWN	EMPLOYEE BE	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:				\$8,079.50	\$2,024,289.61	\$2,066,508.00	42,218.39	2.0%
REVENUE ACCOUNT								
1.001001.14.000.00	1001 - Real Property Tax			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.001001.14.000.07	1001 - Real Property Tax	EAGLE MILLS		\$0.00	\$514,743.00	\$514,743.00	0.00	0.0%
1.001001.14.000.08	1001 - Real Property Tax	SYCAWAY		\$0.00	\$620,609.00	\$620,609.00	0.00	0.0%
1.001001.14.000.09	1001 - Real Property Tax	CENTER BRUNSWIC		\$0.00	\$477,403.00	\$477,403.00	0.00	0.0%
1.001001.14.000.10	1001 - Real Property Tax	MOUNTAINVIEW		\$0.00	\$209,670.00	\$209,670.00	0.00	0.0%
1.001001.14.000.11	1001 - Real Property Tax	SPEIGLETOWN		\$0.00	\$244,083.00	\$244,083.00	0.00	0.0%
1.002010.14.000.00	2010 - Cash in Time Deposits			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002401.14.000.00	2401 - Interest & Earnings			\$0.00	\$12,271.32	\$0.00	(12,271.32)	0.0%
1.002401.14.000.26	2401 - Interest & Earnings	NYLAF		\$0.00	\$3,945.92	\$0.00	(3,945.92)	0.0%
1.002770.14.000.00	2770 - Unclassified Revenues			\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002770.14.000.07	2770 - Unclassified Revenues	EAGLE MILLS		\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for REVENUE ACCOUNT:				\$0.00	\$2,082,725.24	\$2,066,508.00	(16,217.24)	(0.8)%
SPECIAL WATER DISTRICT #11								
APPROPRIATION ACCOUNT								
1.083104.15.004.00	8310.4 - Administration CE		C/E	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097106.15.006.00	9710.6 - Debt Service on Bond		PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097107.15.007.00	9710.7 - Interest on Debt Servi		INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%

Operating Statement "All Funds" for the Period Ending: 6/30/2025

			Year - To - Date				
			Monthly	YTD Amt.	Budget	Variance	% Var
1.097306.15.006.00	9730.6 - Bond Anticipation No	PRINCIPAL ON	\$0.00	\$0.00	\$0.00	0.00	0.0%
1.097307.15.007.00	9730.7 - Bond Anticipation No	INTEREST ON I	\$0.00	\$0.00	\$0.00	0.00	0.0%
Subtotal for APPROPRIATION ACCOUNT:			\$0.00	\$0.00	\$0.00	0.00	0.0%
REVENUE ACCOUNT							
1.001001.15.000.00	1001 - Real Property Tax		\$0.00	\$0.00	\$0.00	0.00	0.0%
1.002401.15.000.00	2401 - Interest & Earnings		\$0.00	\$154.23	\$0.00	(154.23)	0.0%
Subtotal for REVENUE ACCOUNT:			\$0.00	\$154.23	\$0.00	(154.23)	0.0%