

# Town of Brunswick

Rensselaer County, New York



## ***Regular Town Board Meeting***

### **Agenda**

**August 14<sup>th</sup>, 2025**

[www.townofbrunswick.org](http://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

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

**Salute to the Flag**

### **Business Meeting**

**Minutes of previous minutes**

**Regular Town Board: July 10, 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 57-60**

**Correspondence**

**Old Business**

**New Business**

**Warrants**

**Comments from Visitors**

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

**Adjournment**

**TOWN OF BRUNSWICK  
REGULAR TOWN BOARD MEETING  
July 10, 2025 7:00 P.M.  
TOWN HALL**

**Board Members Present:** Supervisor Herrington, Councilman Cipperly, Councilman Christian, Councilman Balistreri, and Councilman Sullivan.

**Also Present:** Town Attorney, Dave Gruenburg and Town Clerk, Rebecca Del Gaizo.

Supervisor Herrington called the meeting to order at 7:09 p.m.

**PUBLIC HEARING:**

**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**

At Supervisor Herrington's request, the Town Clerk read the purpose of the Public Hearing into record. The Resolution had been posted on the Town website, the Town Hall bulletin board.

No public comments were received.

Councilman Christian made a motion to close the public hearing, seconded by Supervisor Herrington. Unanimously approved. The public hearing closed at 7:13 p.m.

**PUBLIC HEARING:**

**PETITION SEEKING EXTENSION OF TOWN OF  
BRUNSWICK CONSOLIDATED WATER DISTRICT**

At Supervisor Herrington's request, the Town Clerk read the purpose of the Public Hearing into record. The Notice had been posted on the Town website, the Town Hall bulletin board and published in the Troy Record.

Representatives for the Brunswick Acre's 24-lot subdivision project briefly described plans for the water district's infrastructure that will be paid for by the developer.

No public comments were received.

Councilman Christian made a motion to close the public hearing, seconded by Councilman Sullivan. Unanimously approved. The public hearing closed at 7:17 p.m.

**PUBLIC HEARING:**

**PETITION FOR ESTABLISHMENT OF THE BRUNSWICK  
ACRES SUBDIVISION BRUNSWICK DRAINAGE DISTRICT**

At Supervisor Herrington's request, the Town Clerk read the Notice of Public Hearing into record. The Notice had been posted on the Town website, the Town Hall bulletin board.

Representatives for the Brunswick Acre's 24-lot subdivision project briefly described a proposed drainage district, which will fund stormwater management through a special taxing district.

No public comments were received.

Councilman Christian made a motion to close the public hearing, seconded by Councilman Sullivan. Unanimously approved. The public hearing closed at 7:21 p.m.

Supervisor Herrington called the meeting to order at 7:21 p.m.

All joined in with the salute to the flag.

**BUSINESS MEETING:**

**MINUTES OF THE PREVIOUS MEETING:**

Supervisor Herrington made a motion to accept the minutes of the regular Town Board meeting on June 12, 2025. Motion was seconded by Councilman Balistreri. Unanimously approved.

**REPORTS:**

**Town Clerk:** Rebecca Del Gaizo

Ms. Del Gaizo gave the report for the month of June. \$10,491.13 will be remitted to the Supervisor's office. Rounding numbers, recycling fees accounted for \$3,579.00, Community Center and Pavilion rental fees for \$1,595.00, Dog License fees for \$398.00 and \$4,919.00 in miscellaneous fees. The Community Center had 7 new reservations and the pavilion had 3 events scheduled. Our share of \$1,983.56 in N.Y.S.D.E.C. sales was \$94.44. Ms. Del Gaizo attended and participated in various trainings and conferences including a webinar, "Seeking Competition in Procurement" and a security briefing with Governor Kathy Hochul. The Town Yard Sale has been rescheduled to Saturday, July 19, 2025 from 9:00 A.M. to 1:00 P.M. The Town Clerk's Office will be open for business during that time. Motion to accept the report was made by Councilman Balistreri and seconded by Councilman Sullivan. Unanimously approved. A copy of the written report is on file in the Town Clerk's Office.

**Highway Superintendent:** Michael Bayly

Mr. Bayly gave the report for the month of June. Work included: brush pick up; ditching; sweeping; graveling dirt roads; patching; recycling pulls; shop work; roadside mowing; ballfield mowing; working on military banners; picking up bags; crack sealing; and beach work. Motion to accept the report was made by Supervisor Herrington and seconded by Councilman Sullivan. Unanimously approved. A copy of the written report is on file in the Town Clerk's Office. Mr. Bayly remarked Safety Kleen recently picked up around 550 gallons of used oil, typical for a 6-month collection. Supervisor Herrington advised a recent drive-through of the town with the town's insurance carrier resulted in the suggestion to remove "Children At Play" signs from roadways as they provide children confidence to play in streets. Mr. Bayly said he will begin work to remove the signage.

**Water & Sewer:** Bill Bradley

Town of Brunswick

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Mr. Bradley was unable to attend the meeting. No report has been filed with the Town Clerk's Office.

Code Enforcement: Kevin Mainello

Mr. Mainello gave the report for the month of June. The report showed \$21,545.45 was collected for Building Permits and Zoning and Planning Board Fees. 27 building permits were issued or renewed, 42 building/property inspections were performed and active permits totaled 389. The department had 3 code call outs, 12 code complaints, 15 code complaint inspections, 5 follow up complaint inspections and 0 fire inspections. 0 additional vacant/abandoned properties were identified. There are 9 Planning Board projects open or approved and 5 with the Zoning Board. 20 FOIL requests were received as well as zoning inquiries. Motion to accept the report was made by Councilman Christian and seconded by Councilman Balistreri. Unanimously approved. A copy of the written report is on file in the Town Clerk's Office. Supervisor Herrington inquired about demolition work needed at 181 McChesney Avenue Extension. Mr. Mainello said he hasn't seen demolition activity and would like to see a written agreement with a contractor for the property. He mentioned he was recently notified the property is in foreclosure status.

Town Historian: Tracy Broderick

Ms. Broderick reported on a few of the town's military veterans and their contributions, including those from World War II and other conflicts. Raymond Calhoun of Center Brunswick and a First Class Machinist, drove a bulldozer onto the beach in Italy and was immediately struck by enemy fire, surviving with minor injuries. Clinton Shaver of Eagle Mills and having served in the U.S. Navy during an invasion of the Philippines, was awarded the Purple Heart for his wounds sustained in action from a Japanese attack on his ship. Raymond Smith of Brunswick served as Staff Sergeant in the U.S. Army. He was awarded the Silver Star for his bravery and heroism, rescuing wounded soldiers from enemy fire. John Green of Cropseyville, bravely fought in the Battle of Saipan and was injured by a grenade thrown by a 14-year old Japanese boy. Motion to accept the report was made by Councilman Christian and seconded by Councilman Sullivan. Unanimously approved. No report has been filed with the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster was unable to attend the meeting. A copy of the written report is on file in the Town Clerk's Office.

Community Library: Sara Hopkins, Library Director and Andrea Wedler, Library Board Trustee  
Ms. Hopkins started by thanking Mr. Bayly and Mr. Bradley for assistance with recent sewer and air conditioning repairs. The annual Summer Reading Program began June 30th and runs through the end of August. She said modeling reading behavior is important to increasing literacy rates. She mentioned a few upcoming programs including a jazz-filled picnic, kids ballet and yoga events. Ms. Hopkins presented the report for the month of June. Last month, there were 3,576 physical checkouts, 2,353 walk in visitors, 3,366 digital checkouts, 170 Wi-Fi users (20/day average), staff assisted patrons with 85 instances of technical support and 429 reference questions were addressed. 818 people participated in various programs, and 12 passports were processed. Motion to accept the report was made by Councilman Balistreri and seconded by Councilman Christian. Unanimously approved. A copy of the written report is on file in the Town Clerk's Office.

## **RESOLUTIONS**

### **RESOLUTION AND ORDER NO. 55, 2025**

#### **TOWN OF BRUNSWICK REGULAR MEETING July 10, 2025**

### **RESOLUTION AND ORDER ESTABLISHING EXTENSION OF TOWN OF BRUNSWICK CONSOLIDATED WATER DISTRICT**

**WHEREAS**, the Town Board of the Town of Brunswick is in receipt of a petition requesting an extension of Town of Brunswick Consolidated Water 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**, 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 boundaries of the proposed extension to the Water District are identified in Schedule A attached hereto; 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 Town of the Water District, as last revised June 4, 2025; and

**WHEREAS**, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

**WHEREAS**, the Town Board duly adopted Resolution and Order No. 53 on June 12, 2025, accepting said Petition, and scheduling a Public Hearing upon said Petition to be held on July 10, 2025; and

**WHEREAS**, a Notice of Public Hearing upon said Petition was duly published and posted according to law; and

**WHEREAS**, the Town Board held a Public Hearing on said Petition for Establishment of Extension to Consolidated Water District on July 10, 2025, and heard all persons interested in the subject matter thereof; and

**WHEREAS**, the Town Board closed said Public Hearing on said Petition for Establishment of Extension to Consolidated Water District on July 10, 2025; and

**WHEREAS**, the Town Board has fully considered said Petition for Establishment of Extension to Consolidated Water District, and has further considered all comments received during the Public Hearing thereon, and has duly deliberated thereon; and

**WHEREAS**, the Town Board previously adopted a Negative Declaration under the State Environmental Quality Review Act with regard to the Brunswick Acres Planned Development District;

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED** by the Town Board of the Town of Brunswick in the regular session duly convened as follows:

1. The Town Board hereby makes the following findings:

a. That the Petition for establishment of Extension to Consolidated Water District in the Town of Brunswick, duly signed and acknowledged by the property owner, is in accordance with applicable law and is otherwise sufficient; and

b. That all the property and property owners within the proposed Extension to Consolidated Water District boundaries are benefited thereby; and

c. That all the property and property owners benefited are included within the proposed Extension to Consolidated Water District boundaries; and

d. That it is in the public interest to establish the proposed Extension to Consolidated Water District in the Town of Brunswick.

2. The Town Board hereby establishes Extension to Consolidated Water District in the Town of Brunswick to be described as set forth in Schedule "A", annexed hereto, and as shown on the map annexed hereto at Schedule "B".

3. The establishment of Extension to Consolidated Water District will allow the construction of new water lines to service properties within the proposed district extension as described in the map, plan and report included in said Petition to establish such district extension.

4. The costs of the typical property (based on estimated total annual flow per unit) is estimated to be Eight Hundred Fourteen Dollars and Sixty-Four cents (\$814.64) per year.

5. All proposed improvements in connection with Extension to Consolidated Water District as described herein shall be constructed by the property owner within said district extension (the "Owner"), and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Owner, and at no cost to the Town of Brunswick.

6. Upon completion of all such water improvements as described herein with respect to Extension to Consolidated Water District, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Owner shall transfer all right, title and interest to and in such improvements to the Town of Brunswick at no costs, and the Owner shall execute all documents necessary to effectuate such transfer and all costs associated with such transfer shall be borne by the Owner.

7. The Owner is required to obtain all necessary and applicable permits and/or approvals for such proposed improvements in connection with Extension of Consolidated Water District.

8. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in the Office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

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

The foregoing Resolution and Order was thereupon declared duly adopted.

July 10, 2025

**RESOLUTION AND ORDER NO. 56, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING**



**July 10, 2025**

**RESOLUTION AND ORDER ESTABLISHING BRUNSWICK  
ACRES SUBDIVISION BRUNSWICK DRAINAGE DISTRICT**

**WHEREAS**, the Town Board of the Town of Brunswick (“Town Board”) received 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 requesting the establishment of the Sharpe Road Subdivision Brunswick Drainage District; 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**, 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 boundaries of the proposed Drainage District are identified in Schedule A attached hereto; 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 Drainage District are set forth in the Map, Plan and Report filed with said Petition requesting such extension to Town of the Water District, as last revised June 11, 2025; and

**WHEREAS**, the Town Board reviewed said Petition and determined it to be in due form and complete, including the necessary map, plan and report attached thereto according to law; and

**WHEREAS**, the Town Board duly adopted Resolution and Order No. 54 on June 12, 2025, accepting said Petition for the Establishment of the Brunswick Acres Subdivision Brunswick Drainage District, and scheduling a Public Hearing upon said Petition to be held July 10, 2025; and

**WHEREAS**, a Notice of Public Hearing upon said Petition was duly published and posted according to law; and

**WHEREAS**, the Town Board held a Public Hearing on said Petition for Establishment of the Brunswick Acres Subdivision Brunswick Drainage District on July 10, 2025, and heard all persons interested in the subject matter thereof; and

**WHEREAS**, the Town Board closed such Public Hearing on said Petition for Establishment of the Brunswick Acres Subdivision Brunswick Drainage District on July 10, 2025; and

**WHEREAS**, the Town Board has fully considered said Petition for Establishment of the Brunswick Acres Subdivision Brunswick Drainage District, and has further considered all comments received during the Public Hearing thereon, and has duly deliberated thereon;

**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 Town Board hereby makes the following findings:

a. That the Petition for the establishment of the Brunswick Acres Subdivision Brunswick Drainage District in the Town of Brunswick, duly signed and acknowledged by the property owner, is in accordance with applicable law and is otherwise sufficient; and

b. That all the property and property owners within the proposed Brunswick Acres Subdivision Brunswick Drainage District boundaries are benefited thereby; and

c. That all the property and property owners benefited are included within the proposed Brunswick Acres Subdivision Brunswick Drainage District boundaries; and

d. That it is in the public interest to establish the proposed Brunswick Acres Subdivision Brunswick Drainage District in the Town of Brunswick.

The Town Board hereby establishes Brunswick Acres Subdivision Brunswick Drainage District in the Town of Brunswick, to be described as set forth in Schedule “A”, annexed hereto, and as shown on the map annexed hereto at Schedule “B”.

2. The establishment of the Brunswick Acres Subdivision Brunswick Drainage District shall allow the construction of stormwater management improvements and facilities to service properties within the proposed district, and as further described in the map, plan and report included in said Petition to establish such district.

3. The estimated first year cost to the typical property (one unit) for operation and maintenance costs is estimated to be Three Hundred Sixty-Eight Dollars and Seventy-Five cents (\$368.75).

4. All proposed improvements in connection with Brunswick Acres Subdivision Brunswick Drainage District as described herein shall be constructed by the property owner within said district extension (the “Owner”), and the cost of all such improvements, including but not limited to construction and engineering costs, rights of way, legal fees, and/or other expenses, shall be borne by the Owner, and at no cost to the Town of Brunswick.

5. Upon completion of all such stormwater improvements by the Owner as described herein with respect to the Brunswick Acres Subdivision Brunswick Drainage District, and upon review and acceptance of the same by the Town Consulting Engineer and Town Water Department, the Owner shall transfer all right, title and interest to and in the detention pond parcel to the Town of Brunswick at no cost; transfer easements to the Town of Brunswick for access to all stormwater improvements located on private residential lots as described in the map, plan, and report; and the Owner shall execute all documents necessary to effectuate such transfers and all costs associated with such transfers shall be borne by the Owner. All stormwater improvements located within the Town of Brunswick

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subdivision road right-of-way will be transferred to the Town of Brunswick at the time of road dedication.

6. The Town Clerk of the Town of Brunswick be and is hereby authorized and directed to file a certified copy of this Resolution and Order, in duplicate, in the Office of the State Department of Audit and Control, Albany, New York, within ten (10) days after the adoption of this Resolution and Order.

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

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

The foregoing Resolution and Order was thereupon declared duly adopted.

July 10, 2025

**CORRESPONDENCE:**

This agenda item was not discussed.

**OLD BUSINESS:**

Councilman Balistreri and Cipperly both commented on the attendance and commentary at the public hearing regarding obtaining designated ambulance services held on July 9th, 2025. They hope to move forward with a resolution at the August meeting.

**NEW BUSINESS:**

Councilman Cipperly said he attended a recent meeting regarding proposals for fixing or removing the Dunn Reservoir in Grafton. He said he has concerns that the dam was never supposed to act as a means for flood control and that it could if it were made functional again. He hopes the board will entertain a resolution to support keeping the Dunn Reservoir.

**WARRANTS:**

Warrants No. 250648 through 250778, No. 62025001 through 62025009 and No.70325001 through 70325006, were presented. Motion to approve the warrants was made by Councilman Balistreri and seconded by Supervisor Herrington. Unanimously approved. Individual fund expenses were as follows:

General	\$	125,016.21
Highway	\$	42,917.09
Water	\$	29,286.81
Sewer	\$	3,673.19
Special Sewer District #6	\$	774.80

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Special Fire	\$	0.00
Trust & Agency	\$	188,052.31

### **VISITORS WHO WISH TO SPEAK:**

Mary Ellen Adams thanked the board for the public hearing on ambulances held the night before. She then asked about removing the “Children At Play” signs as mentioned earlier in the meeting. She asked about reverse liability with the signs removed. Ms. Bruno continued by asking about newly discovered stop signs on Cooper Avenue. She questioned when her neighborhood will see speed humps installed as mentioned after the completion of Hannaford as a way for traffic mitigation and safety. She said according to the N.Y.S. Department of Transportation, traffic signal synchronization could begin within the next few months. She continued by mentioning N.Y.S. Energy Research and Development’s Clean Energy and Your Comprehensive Plan for Local Governments document. She also commented how the town’s current comprehensive plan does not include renewable or solar energy regulations since it didn’t exist at the time of creation, adding to growing concern the town has no guidance and will continue responding reactively versus proactively. Ms. Adams reminded the board to actively listen to the residents’ concerns and use their position to make improvements.

Ellen Montiel, representing 304 petition signers, voiced her opposition to the proposed solar farm at 511 McChesney Avenue Extension and acknowledged the Town Board’s limited responsibility in the approval process. She continued by saying there were several misrepresentations in the SEQRA review at the Planning Board meeting. She said there has been no mention of deer and turkey habitats being disrupted, the increased flooding that is associated with 16,000 solar panels installed on an area that suffers regular flooding, and the close proximity to the Poesten Kill, and local scenic and historical resources. Supervisor Herrington said solar farms make money from state and federal grants and subsidies rather than development.

Andrea Wedler expressed concern that no designated school zone exists near Brittonkill Central School. Supervisor Herrington suggested she reach out to N.Y.S. Department of Transportation. He said they have made previous attempts at lowering the speed to no avail.

Jason Del Gaizo suggested the town consider ideas similar to the residential vacant property fee to apply to vacant commercial properties. He explained this idea could encourage businesses to consider economical viability more deeply when proposing new development and could minimize unsightly vacant commercial properties.

Arden Bull raised personal questions directed at the Town Clerk, including inquiries about her work schedule and personal life. Ms. Del Gaizo reassured him the Town Clerk’s Office will experience no interruption in services even if she works remotely.

Mary Ellen Adams said she has visited the Town Clerk’s Office numerous times and had professional experiences and believes Ms. Del Gaizo takes her role seriously. She said she was disappointed the previous comments felt like they were roasting the Town Clerk. Supervisor Herrington said he is used to a town clerk eating her lunch at her desk versus expecting staff to have the hour lunch to themselves.

Jim Tkacik said it is out of place to discuss personal information such as salaries and health insurance benefits at a board meeting. Councilman Cipperly said the board is often accused of a

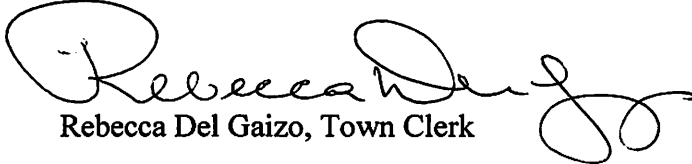
Town of Brunswick

lack of transparency so they need to ask questions. Supervisor Herrington stated Ms. Del Gaizo has not reported any change in employment status with the board.

**ADJOURNMENT:**

There being no further business, Councilman Sullivan made a motion to adjourn the meeting, seconded by Councilman Christian. The meeting adjourned at 8:30 P.M.

Respectfully submitted,

  
Rebecca Del Gaizo, Town Clerk

TOWN BOARD  
TOWN OF BRUNSWICK  
Regular Meeting

August 14, 2025

FILED RESOLUTIONS

Number	Title
57	<b>RESOLUTION AND ORDER ESTABLISHING AN AMBULANCE TAX DISTRICT IN THE TOWN OF BRUNSWICK</b>
58	<b>RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY</b>
59	<b>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</b>
60	<b>RESOLUTION HONORING PAUL RICHARDSON FOR 50 YEARS OF SERVICE TO THE MOUNTAINVIEW FIRE DEPARTMENT</b>

**RESOLUTION AND ORDER NO. 57, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
August 14, 2025**

**RESOLUTION AND ORDER ESTABLISHING AN  
AMBULANCE TAX DISTRICT IN THE TOWN OF BRUNSWICK**

**WHEREAS**, the Town Board of the Town of Brunswick received a Map, Plan and Report, dated June, 2025 proposing the establishment of an ambulance tax district which will encompass the entirety of the Town of Brunswick; and

**WHEREAS**, said Map, Plan and Report, including estimates of cost, were prepared and submitted by the Town of Brunswick Public Safety Committee, and was duly filed in the office of the town clerk of the Town of Brunswick; and

**WHEREAS**, the boundaries of the proposed ambulance district are identified in Appendix A, attached to this Resolution, and constitute the entire Town of Brunswick; and

**WHEREAS**, the Town Board has reviewed said Map, Plan and Report, and determined it to be in due form and complete, according to law; and

**WHEREAS**, the Town Board duly adopted Resolution and Order No. 53 on June 12, 2025, duly scheduling a public hearing upon the proposal set forth in said Map, Plan and Report, said hearing to be held on July 9, 2025; and

**WHEREAS**, the Notice of Public Hearing upon said petition was duly posted and published according to law; and

**WHEREAS**, the Town Board held the public hearing on said Map, Plan and Report for the establishment of a town-wide ambulance district on July 9, 2025, and heard all persons interested in the subject matter thereof; and

**WHEREAS**, the Town Board closed said public hearing on said Plan on July 9, 2025; and

**WHEREAS**, the Town Board has fully considered said Map, Plan and Report for the establishment of a town-wide ambulance district, and has further considered all comments received during the public hearing thereon, and has duly deliberated thereon,



**NOW THEREFORE, BE IT**

**RESOLVED and ORDERED**, by the Town Board of the Town of Brunswick at a regular meeting duly convened as follows:

1. The Town Board makes the following findings:
  - a) the proposal for establishment of a town-wide ambulance district in the Town of Brunswick is in accordance with applicable law, and is otherwise sufficient;
  - b) that all property and property owners within the Town of Brunswick are benefited thereby; and
  - c) that it is in the public interest to establish the proposed ambulance district in the Town of Brunswick
2. The Town Board hereby establishes the Brunswick ambulance district, to extend to all of the Town of Brunswick as shown on the map annexed hereto as Schedule A;
3. Costs to the typical residence is estimated to be \$146 per year;
4. The Town Clerk of the Town of Brunswick be and hereby is authorized and directed to file a certified copy of this Resolution and Order in the office of the State Department of Audit and Control, Albany, New York, within ten (10) after the adoption of this Resolution and Order.

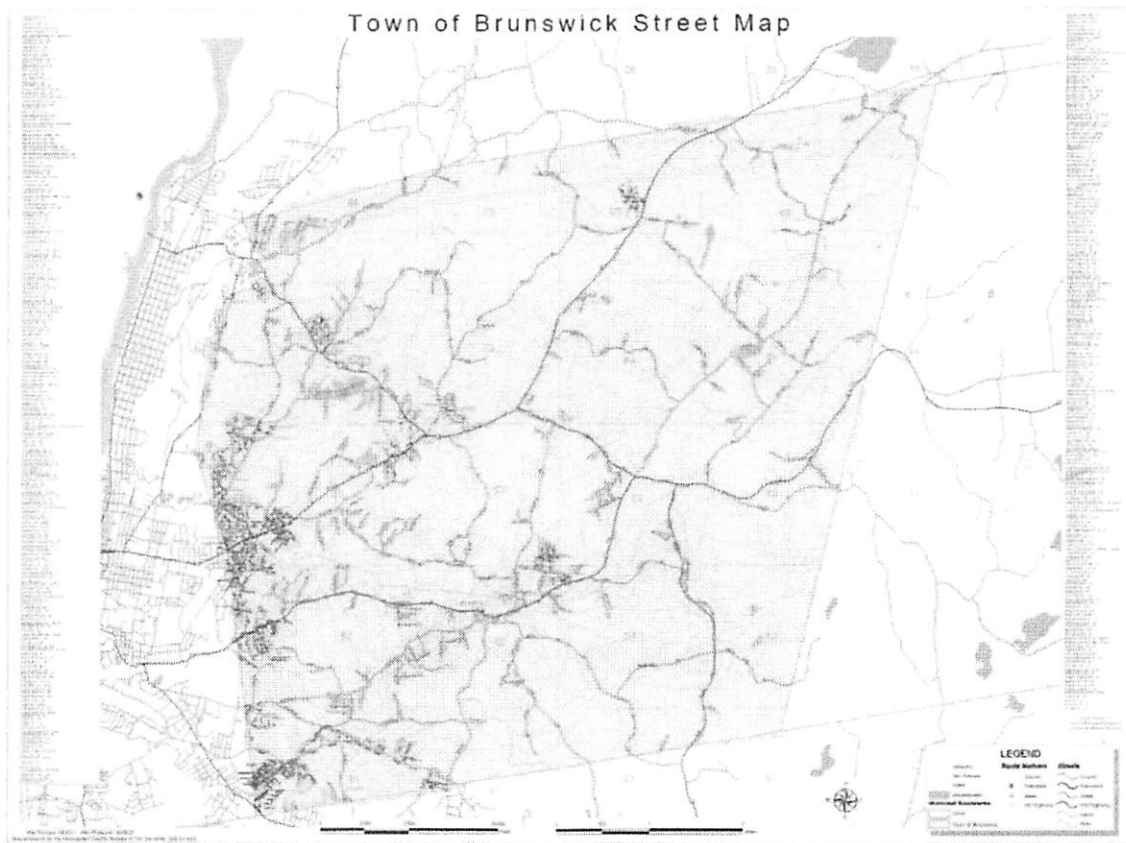
The foregoing Resolution and Order, offered by Councilman \_\_\_\_\_ and seconded by Councilman \_\_\_\_\_, was duly put to a roll call vote as follows:

<b>COUNCILMAN SULLIVAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CHRISTIAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CIPPERLY</b>	<b>VOTING</b> _____
<b>COUNCILMAN BALISTRERI</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

The foregoing Resolution was thereupon declared duly adopted.

Dated:

# Appendix A



**RESOLUTION NO. 58, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
August 14, 2025**

**RESOLUTION DECLARING ITEMS TO BE SURPLUS PROPERTY**

**WHEREAS**, the Superintendent of Highways having advised the Town Board that the following items, due to their age, condition, or design, are no longer appropriate for use by the Highway Department:

- 1985 International S-1900 Crew cab, 2WD  
9ft dump body  
VIN # 1HTLDUXN7FHA43499  
Miles: 20,543
- 1995 Johnson sweeper V3000 sp  
VIN # 1J9VM3H43TC112064  
Miles: 98,819
- 1995 International 4800 SS Sander  
VIN # 1HTSEAAR55H661074  
Miles: 75,755
- 1999 International SA2574 Dump  
VIN # 1HTGEAHR6YH276952  
Miles: N/A
- 2004 International 7600 Dump  
VIN # 1HTW2AHR445023373  
Miles: 49,075
- 2007 International 7500 Dump  
VIN # 1HTWLAZR675469464  
Miles: 75,220
- 2012 Ford F-350 Reg cab, 4WD  
VIN # 1FTRF3B62CEB85295  
Miles: 95,466

**NOW THEREFORE,**

**BE IT RESOLVED**, that the above-mentioned items be and hereby are declared to be surplus property; and be it further

**RESOLVED**, that the Supervisor be and he hereby is authorized and empowered to sell said items at public or private sale, on terms acceptable to the Town Attorney, in accordance with applicable law.

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

<b>COUNCILMAN SULLIVAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CHRISTIAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CIPPERLY</b>	<b>VOTING</b> _____
<b>COUNCILMAN BALISTRERI</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2025

**RESOLUTION NO. 59, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
August 14, 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 September 11, 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:

<b>COUNCILMAN SULLIVAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CHRISTIAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CIPPERLY</b>	<b>VOTING</b> _____
<b>COUNCILMAN BALISTRERI</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

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

Dated:

**RESOLUTION NO. 60, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
August 14, 2025**

**RESOLUTION HONORING PAUL RICHARDSON FOR 50 YEARS OF  
SERVICE TO THE MOUNTAINVIEW FIRE DEPARTMENT**

**WHEREAS**, it is fitting for the Town Board of the Town of Brunswick to honor residents who have contributed to the safety and well-being of the Town, particularly in a voluntary capacity; and

**WHEREAS**, Paul Richardson joined the Mountainview Fire Department as a volunteer in 1975, and has now served fifty years as a volunteer for that worthy organization; and

**WHEREAS**, during his service with that Department, he came up through the ranks, serving as Lieutenant, Captain and Assistant Chief; and

**WHEREAS**, thereafter, Paul Richardson became the Chief of the Department and served in that capacity for a number of years; and

**WHEREAS**, during his tenure with the organization he has served on many committees, has been a Member of the Board of Directors for many years and currently serves as Chairman of the Board of Directors; and

**WHEREAS**, in addition to his service to Mountainview he also served on the Rensselaer County Fire Advisory Board; and

**WHEREAS**, throughout his dedicated services as a volunteer in the above positions, he has served and protected the safety of all of the residents of the Town of Brunswick;

**NOW, THEREFORE**

**BE IT RESOLVED** that the Brunswick Town Board recognizes and commends Paul Richardson for his many years of dedicated service to the people of our town; and it is further

**RESOLVED**, that the Supervisor is hereby authorized to forward a copy of this Resolution to Paul Richardson.

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

<b>COUNCILMAN SULLIVAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CHRISTIAN</b>	<b>VOTING</b> _____
<b>COUNCILMAN CIPPERLY</b>	<b>VOTING</b> _____
<b>COUNCILMAN BALISTRERI</b>	<b>VOTING</b> _____
<b>SUPERVISOR HERRINGTON</b>	<b>VOTING</b> _____

The foregoing Resolution was thereupon declared duly adopted.

Dated: August 14, 2025



## 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

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Date

Authorization is hereby given and direction is made to pay each of the claimants the  
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## Town Of Brunswick

### Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>GENERAL FUND A</u>							
7/15/2025	7/15/25	LIVE SOUND INC.	\$800.00	250781		073104.01.004.03	2021844
7/15/2025	7/15/25	SCOTT BENTLEY	\$1,500.00	250780		073104.01.004.03	2021845
<b>Total</b>			<b>\$2,300.00</b>				
<b>Grand Total</b>			<b>\$2,300.00</b>				

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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<b>Paid Date</b>	<b>Inv. No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Voucher #</b>	<b>Description</b>	<b>GL Number</b>	<b>Check #</b>
<b>GENERAL FUND A</b>							
7/22/2025	07/22/25	GET UP JACK	\$1,350.00	250782		073104.01.004.03	2021846
7/22/2025	7/22/25	LIVE SOUND INC.	\$800.00	250783		073104.01.004.03	2021847
<b>Total</b>			<b>\$2,150.00</b>				
<b>Grand Total</b>			<b>\$2,150.00</b>				

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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<b>Paid Date</b>	<b>Inv. No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Voucher #</b>	<b>Description</b>	<b>GL Number</b>	<b>Check #</b>
<b><u>GENERAL FUND A</u></b>							
7/29/2025	7-29-25	LIVE SOUND INC.	\$800.00	250790		073104.01.004.03	2021853
7/29/2025	7-29-25	TICHY, GRAHAM	\$700.00	250789		073104.01.004.03	2021854
<b>Total</b>			<b>\$1,500.00</b>				
<b>Grand Total</b>			<b>\$1,500.00</b>				

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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<b>Paid Date</b>	<b>Inv. No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Voucher #</b>	<b>Description</b>	<b>GL Number</b>	<b>Check #</b>
<b><u>GENERAL FUND A</u></b>							
8/5/2025	08-05-2025	LIVE SOUND INC.	\$800.00	250791		073104.01.004.03	2021855
8/5/2025	8-5-2025	THE LUSTRE KINGS	\$1,050.00	250792		073104.01.004.03	2021856
<b>Total</b>			<b>\$1,850.00</b>				
<b>Grand Total</b>			<b>\$1,850.00</b>				

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_____ Authorized Official	_____ Date
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**Town Of Brunswick**

**Abstract Of Vouchers - Paid**

<b>Paid Date</b>	<b>Inv. No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Voucher #</b>	<b>Description</b>	<b>GL Number</b>	<b>Check #</b>
<b><u>GENERAL FUND A</u></b>							
8/12/2025	8/12/25	BIG FEZ AND THE SUR	\$950.00	250794		073104.01.004.03	2021857
8/12/2025	08/12/25	LIVE SOUND INC.	\$800.00	250793		073104.01.004.03	2021858
<b>Total</b>			<b>\$1,750.00</b>				
<b>Grand Total</b>			<b>\$1,750.00</b>				

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## Town Of Brunswick

### Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>GENERAL FUND A</u>							
7/23/2025	AUG-25	CDPHP UNIVERSAL BE	\$4,211.78	250784		090608.01.008.00	2021848
7/23/2025	JULY-2025	CONSTELLATION NEW	\$1,615.05	250788		016204.01.004.00	2021849
7/23/2025	JULY-2025	CONSTELLATION NEW	\$162.75	250788		016204.01.004.00	2021849
7/23/2025	JULY-2025	CONSTELLATION NEW	\$418.50	250788		073104.01.004.03	2021849
7/23/2025	AUG-25	MVP HEALTH CARE, IN	\$22,500.92	250785		090608.01.008.00	2021850
7/23/2025	JULY 2025	NATIONAL GRID	\$999.89	250787		016204.01.004.00	2021851
7/23/2025	JULY 2025	NATIONAL GRID	\$273.19	250787		073104.01.004.03	2021851
7/23/2025	AUG 2025	SUN LIFE	\$129.75	250786		090458.01.008.00	2021852
Total			\$30,311.83				
<u>HIGHWAY FUND DA</u>							
7/23/2025	AUG-25	MVP HEALTH CARE, IN	\$14,452.52	250785		090608.03.008.00	2021850
7/23/2025	JULY 2025	NATIONAL GRID	\$38.60	250787		051404.03.004.00	2021851
Total			\$14,491.12				
<u>WATER FUND</u>							
7/23/2025	JULY-2025	CONSTELLATION NEW	\$23.27	250788		083404.08.004.00	2021849
7/23/2025	JULY-2025	CONSTELLATION NEW	\$2,569.01	250788		083404.08.004.00	2021849
7/23/2025	AUG-25	MVP HEALTH CARE, IN	\$7,226.25	250785		090608.08.008.00	2021850
7/23/2025	JULY 2025	NATIONAL GRID	\$38.26	250787		083404.08.004.00	2021851
7/23/2025	JULY 2025	NATIONAL GRID	\$1,013.43	250787		083404.08.004.00	2021851
7/23/2025	AUG 2025	SUN LIFE	\$6.51	250786		090458.08.008.00	2021852
Total			\$10,876.73				
<u>SEWER FUND</u>							
7/23/2025	JULY-2025	CONSTELLATION NEW	\$6.64	250788		081304.09.004.00	2021849
7/23/2025	AUG-25	MVP HEALTH CARE, IN	\$216.36	250785		090608.09.008.00	2021850
7/23/2025	JULY 2025	NATIONAL GRID	\$21.35	250787		081304.09.004.00	2021851
7/23/2025	AUG 2025	SUN LIFE	\$4.41	250786		090458.09.008.00	2021852
Total			\$248.76				

<b>Paid Date</b>	<b>Inv. No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Voucher #</b>	<b>Description</b>	<b>GL Number</b>	<b>Check #</b>
<b><u>SPECIAL SEWER DISTRICT #6</u></b>							
7/23/2025	JULY-2025	CONSTELLATION NEW	\$259.56	250788		081304.13.004.00	2021849
7/23/2025	AUG-25	MVP HEALTH CARE, IN	\$216.36	250785		090608.13.008.00	2021850
7/23/2025	JULY 2025	NATIONAL GRID	\$236.46	250787		081304.13.004.00	2021851
7/23/2025	AUG 2025	SUN LIFE	\$5.40	250786		090458.13.008.00	2021852
<b>Total</b>			<b>\$717.78</b>				
<b>Grand Total</b>			<b>\$56,646.22</b>				

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.

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## AUTHORIZATION FOR PAYMENT

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## Town Of Brunswick

### Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>TRUST &amp; AGENCY FUND TA</u>							
7/18/2025	71825004	AFLAC NEW YORK	\$488.16	71825004	PR #15 07-18-2025	000020.99.000.00	59678
7/18/2025	71825008	CSEA INC (UNION DUE	\$1,036.22	71825008	PR #15 07-18-2025	000024.99.000.00	59679
7/18/2025	71825007	NEW YORK STATE INC	\$6,929.27	71825007	PR #15 07-18-2025	000021.99.000.00	59680
7/18/2025	71825006	NYS & LOCAL RETIREM	\$5,244.12	71825006	PR #15 07-18-2025	000018.99.000.00	59681
7/18/2025	71825009	NYS DEFERRED COMP	\$3,255.14	71825009	PR #15 07-18-2025	000017.99.000.00	59682
7/18/2025	71825001	PIONEER COMMERCIA	\$107,493.09	71825001	PR #15 07-18-2025	000025.99.000.00	59683
7/18/2025	71825002	PIONEER COMMERCIA	\$14,645.84	71825002	PR #15 07-18-2025	000022.99.000.00	59684
7/18/2025	71825003	PIONEER COMMERCIA	\$24,670.02	71825003	PR #15 07-18-2025	000026.99.000.00	59685
7/18/2025	71825005	TOWN OF BRUNSWICK	\$3,175.47	71825005	PR #15 07-18-2025	000020.99.000.00	59686
<b>Total</b>			<b>\$166,937.33</b>				

**Grand Total      \$166,937.33**

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August 1, 2025

TOWN OF BRUNSWICK

payroll 8/1/25

AUTHORIZATION FOR PAYMENT

To the Supervisor:

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## Town Of Brunswick

### Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<b>TRUST &amp; AGENCY FUND TA</b>							
8/1/2025	80125005	NEW YORK STATE INC	\$7,588.00	80125005	PR #16 08-01-2025	000021.99.000.00	59705
8/1/2025	80125006	NYS DEFERRED COMP	\$3,243.49	80125006	PR #16 08-01-2025	000017.99.000.00	59706
8/1/2025	80125001	PIONEER COMMERCIA	\$112,858.70	80125001	PR #16 08-01-2025	000025.99.000.00	59707
8/1/2025	80125002	PIONEER COMMERCIA	\$16,003.49	80125002	PR #16 08-01-2025	000022.99.000.00	59708
8/1/2025	80125003	PIONEER COMMERCIA	\$26,050.86	80125003	PR #16 08-01-2025	000026.99.000.00	59709
8/1/2025	80125004	TOWN OF BRUNSWICK	\$3,175.47	80125004	PR #16 08-01-2025	000020.99.000.00	59710
<b>Total</b>			<b>\$168,920.01</b>				
<b>Grand Total</b>			<b>\$168,920.01</b>				

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.

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Authorized Official

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Date

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## 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.

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Authorized Official

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## Town Of Brunswick

### Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>TRUST &amp; AGENCY FUND TA</u>							
8/15/2025	81525005	NEW YORK STATE INC	\$7,280.57	81525005	PR #17 08-15-2025	000021.99.000.00	59729
8/15/2025	81525006	NYS DEFERRED COMP	\$3,170.56	81525006	PR #17 08-15-2025	000017.99.000.00	59730
8/15/2025	81525001	PIONEER COMMERCIA	\$108,646.72	81525001	PR #17 08-15-2025	000025.99.000.00	59731
8/15/2025	81525002	PIONEER COMMERCIA	\$15,170.56	81525002	PR #17 08-15-2025	000022.99.000.00	59732
8/15/2025	81525003	PIONEER COMMERCIA	\$25,091.04	81525003	PR #17 08-15-2025	000026.99.000.00	59733
8/15/2025	81525004	TOWN OF BRUNSWICK	\$3,175.47	81525004	PR #17 08-15-2025	000020.99.000.00	59734
<b>Total</b>			<b>\$162,534.92</b>				
<b>Grand Total</b>			<b>\$162,534.92</b>				

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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Date

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## Town Of Brunswick

### Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
<b><u>GENERAL FUND A</u></b>						
8/14/2025	86198	AIT COMPUTERS	\$283.00	250860		013554.01.004.00
8/14/2025	86198	AIT COMPUTERS	\$2,218.00	250860		016204.01.004.00
8/14/2025	86199	AIT COMPUTERS	\$1,353.00	250861		075204.01.004.00
8/14/2025	L41707	ALL LANGUAGE TRANS	\$220.00	250837		011104.01.004.00
8/14/2025	25030008	ALL LANGUAGE TRANS	\$220.00	250797		011104.01.004.00
8/14/2025	25040170	ALL LANGUAGE TRANS	\$220.00	250798		011104.01.004.00
8/14/2025	L41705	ALL LANGUAGE TRANS	\$220.00	250821		011104.01.004.00
8/14/2025	L41706	ALL LANGUAGE TRANS	\$220.00	250836		011104.01.004.00
8/14/2025	000143	AMERICAN CUSTOM B	\$135.00	250840		016204.01.004.00
8/14/2025	220038.00-31/32	AZAR DESIGN CO	\$7,491.25	250900		080204.01.004.00
8/14/2025	M10506-122686	BIG TOP PORTABLE TO	\$1,105.00	250901		073104.01.004.04
8/14/2025	ANCESTRY 202	BRODERICK, TRACY	\$517.32	250841		075104.01.004.00
8/14/2025	SEPT CONFER	BUCHANAN, TERRANC	\$366.65	250902		011104.01.004.00
8/14/2025	A2533	BURDEN AQUATICS, IN	\$11,250.00	250863		073104.01.004.01
8/14/2025	A2524-2528-252	BURDEN AQUATICS, IN	\$6,715.00	250864		073104.01.004.01
8/14/2025	6012738837	CANON SOLUTIONS A	\$290.48	250802		016204.01.004.00
8/14/2025	6012533948	CANON SOLUTIONS A	\$49.61	250803		011104.01.004.00
8/14/2025	JULY 2025	CARD SERVICES	\$26.99	250851		073104.01.004.01
8/14/2025	JULY 2025	CARD SERVICES	\$720.00	250851		013554.01.004.00
8/14/2025	JULY 2025	CARD SERVICES	\$50.00	250851		036204.01.004.00
8/14/2025	JULY 2025	CARD SERVICES	\$10.98	250851		016204.01.004.00
8/14/2025	120495C	CENTER FOR SECURIT	\$137.00	250804		016204.01.004.00
8/14/2025	120660C	CENTER FOR SECURIT	\$1,051.78	250903		073104.01.004.03
8/14/2025	AUGUST 2025	CHARTER COMMUNICA	\$80.00	250795		073104.01.004.03
8/14/2025	AUGUST 2025	CHARTER COMMUNICA	\$500.00	250795		016204.01.004.00
8/14/2025	AUGUST 2025	CONSTELLATION NEW	\$6.81	250805		051824.01.004.00
8/14/2025	AUGUST-2025	CONSTELLATION NEW	\$24.43	250806		073104.01.004.04
8/14/2025	AUGUST-2025	CONSTELLATION NEW	\$11.49	250806		075204.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
8/14/2025	AUGUST-2025	CSEA EMPLOYEE BEN	\$28.93	250862		090608.01.008.00
8/14/2025	1130592	CULLIGAN, TROY NY	\$97.00	250807		016204.01.004.00
8/14/2025	2025 SWIM TES	CZARNICK, DIANE	\$250.00	250852		073104.01.004.01
8/14/2025	7/19/25 REFUN	DEBBIE BARNS	\$185.00	250799		002075.01.000.03
8/14/2025	10296313131-	DELSIGNORE BLACKT	\$19,800.00	250905		073104.01.004.04
8/14/2025	9811-10108	DRAIN CARE SEPTIC &	\$1,462.50	250842		073104.01.004.04
8/14/2025	25-IN7372	EDMUNDS GOVTECH	\$769.07	250855		013304.01.004.00
8/14/2025	25-IN7372	EDMUNDS GOVTECH	\$6,581.79	250855		036204.01.004.00
8/14/2025	221110	ESTECH SYSTEMS INC	\$1,162.21	250808		016204.01.004.00
8/14/2025	33596-33599	GAVIN LANDSCAPING	\$820.00	250845		073104.01.004.04
8/14/2025	33550-33552	GAVIN LANDSCAPING	\$475.00	250904		016204.01.004.00
8/14/2025	33596-33599	GAVIN LANDSCAPING	\$2,287.50	250845		073104.01.004.03
8/14/2025	33596-33599	GAVIN LANDSCAPING	\$755.00	250845		016204.01.004.00
8/14/2025	33550-33552	GAVIN LANDSCAPING	\$945.00	250904		073104.01.004.03
8/14/2025	538	GILCHRIST TINGLEY, P	\$1,208.20	250849		080104.01.004.00
8/14/2025	539	GILCHRIST TINGLEY, P	\$1,455.39	250848		080204.01.004.00
8/14/2025	558	GILCHRIST TINGLEY, P	\$46.25	250847		014204.01.004.00
8/14/2025	59	GIRVIN & FERLAZZO, P	\$100.00	250866		014204.01.004.00
8/14/2025	#38	GIRVIN & FERLAZZO, P	\$7,480.00	250867		014204.01.004.00
8/14/2025	2401-2553	HATCHET HARDWARE	\$11.18	250872		016204.01.004.00
8/14/2025	1-136156582070	JOHNSON CONTROLS	\$1,646.28	250809		016204.01.004.00
8/14/2025	FOOTBALL STA	KELLEY, TODD	\$1,700.00	250865		073104.01.004.04
8/14/2025	108231-108341	LUSCO PAPER CO., IN	\$227.88	250810		016204.01.004.00
8/14/2025	31624	MACKEY ELECTRIC, IN	\$488.00	250859		073104.01.004.03
8/14/2025	CINV012506	MVP SELECT CARE, IN	\$48.75	250854		090608.01.008.00
8/14/2025	AUGUST-2025	NATIONAL GRID	\$15,068.65	250812		051824.01.004.00
8/14/2025	AUGUST 2025	NATIONAL GRID	\$12.16	250811		051824.01.004.00
8/14/2025	AUGUST 2025	NATIONAL GRID	\$219.58	250811		016204.01.004.00
8/14/2025	AUGUST-2025	NATIONAL GRID	\$50.67	250812		073104.01.004.04
8/14/2025	AUGUST-2025	NATIONAL GRID	\$40.90	250812		073104.01.004.04
8/14/2025	AUGUST-2025	NATIONAL GRID	\$103.84	250812		075204.01.004.00
8/14/2025	HS54957173	NRG BUSINESS MARKE	\$249.29	250813		016204.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
8/14/2025	HS54957173	NRG BUSINESS MARKE	\$4.19	250813		073104.01.004.03
8/14/2025	HS54957173	NRG BUSINESS MARKE	\$9.46	250813		016204.01.004.00
8/14/2025	JUNE 2025	NYS OFFICE OF THE C	\$4,297.00	250850		001520.01.000.00
8/14/2025	Q1954078	QUADIENT LEASING U	\$495.21	250814		016204.01.004.00
8/14/2025	JULY-25	RELX INC.Dba LEXISNE	\$111.00	250857		014204.01.004.00
8/14/2025	1105388	REPEAT BUSINESS SY	\$34.00	250815		016204.01.004.00
8/14/2025	24080048-25060	RODRIGUEZ, PELAYO	\$250.13	250818		011104.01.004.00
8/14/2025	24080048	RODRIGUEZ, PELAYO	\$250.13	250819		011104.01.004.00
8/14/2025	24080048-25070	RODRIGUEZ, PELAYO	\$250.13	250817		011104.01.004.00
8/14/2025	97701108	SAFETY KLEEN	\$265.00	250843		081604.01.004.00
8/14/2025	6037443749	STAPLES BUSINESS A	\$71.80	250820		016204.01.004.00
8/14/2025	6037130636-632	STAPLES BUSINESS A	\$1,042.45	250826		016204.01.004.00
8/14/2025	6037271562	STAPLES BUSINESS A	\$1,329.17	250825		016204.01.004.00
8/14/2025	6036970114	STAPLES BUSINESS A	\$62.61	250824		016204.01.004.00
8/14/2025	6036666799	STAPLES BUSINESS A	\$45.82	250823		016204.01.004.00
8/14/2025	6026773206	STAPLES BUSINESS A	\$252.79	250822		016204.01.004.00
8/14/2025	Q2 EXPENSES	SYCAWAY SENIORS	\$1,238.60	250858		067724.01.004.00
8/14/2025	7-18-25 REFUN	TANYA TUDOR	\$92.50	250829		002075.01.000.03
8/14/2025	0036772	THE ARCHIVE	\$64.70	250827		014104.01.004.00
8/14/2025	149487/149293	THE RECORD	\$43.11	250828		016204.01.004.00
8/14/2025	149487/149293	THE RECORD	\$18.09	250828		013554.01.004.00
8/14/2025	8-3-25	TOMMY'S PIZZA	\$490.00	250856		073104.01.004.02
8/14/2025	723797	TWIN BRIDGES WASTE	\$48.13	250835		081604.01.004.00
8/14/2025	686303	TWIN BRIDGES WASTE	\$2,566.90	250834		081604.01.004.00
8/14/2025	717422	TWIN BRIDGES WASTE	\$2,045.50	250833		081604.01.004.00
8/14/2025	2025080155408	TWIN BRIDGES WASTE	\$132.00	250832		073104.01.004.04
8/14/2025	2025080155407	TWIN BRIDGES WASTE	\$75.00	250830		073104.01.004.04
8/14/2025	2025080155408	TWIN BRIDGES WASTE	\$75.00	250831		073104.01.004.04
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$13.23	250838		014104.01.004.00
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$144.15	250838		011104.01.004.00
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$22.28	250838		013554.01.004.00
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$71.47	250838		035104.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$182.89	250838		016204.01.004.00
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$6.91	250838		036204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$70.58	250839		016204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$57.45	250839		016204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$37.99	250839		016204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		036204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		016204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		036204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		016204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		014204.01.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		050104.01.004.00
8/14/2025	1663956114	WALMART CAPITAL ON	\$864.48	250844		016204.01.004.00

**Total \$118,589.16**

#### HIGHWAY FUND DA

8/14/2025	05163432777	AUTOZONE, INC.	\$43.62	250877		051304.03.004.00
8/14/2025	937	BABCOCK SUPPLY	\$1,850.00	250878		051304.03.004.00
8/14/2025	1211647-121415	CALLANAN INDUSTRIE	\$1,795.82	250879		051104.03.004.00
8/14/2025	142093-142116-	CAPITAL AGWAY	\$343.89	250880		051104.03.004.00
8/14/2025	JULY 2025	CARD SERVICES	\$304.37	250851		051104.03.004.00
8/14/2025	3609-3998	CHRISTIAN'S EAGLE MI	\$130.00	250881		051304.03.004.00
8/14/2025	AUGUST-2025	CSEA EMPLOYEE BEN	\$131.89	250862		090608.03.008.00
8/14/2025	CHIPS	DELSIGNORE BLACKT	\$518,739.86	250898		051124.03.004.00
8/14/2025	JULY 2025	FACTORY MOTOR PAR	\$130.06	250882		051304.03.004.00
8/14/2025	377841-378282	GENUINE PARTS CO.	\$48.06	250883		051304.03.004.00
8/14/2025	33830	GIFFORDS TEMCO	\$105.71	250884		051304.03.004.00
8/14/2025	4251-4238	GOYER POWER EQUIP	\$1,604.74	250885		051104.03.004.00
8/14/2025	520797-520796	GRIMM BUILDING MAT	\$607.70	250886		051104.03.004.00
8/14/2025	2401-2553	HATCHET HARDWARE	\$96.78	250872		051104.03.004.00
8/14/2025	542991-550832	HAUN WELDING SUPPL	\$195.16	250887		051304.03.004.00
8/14/2025	2025-001	HUDSON, JOHN	\$100.00	250853		051304.03.004.00
8/14/2025	1829849-183774	JC SMITH, INC.	\$1,981.33	250888		051304.03.004.00
8/14/2025	119456	MONTAGE ENTERPRIS	\$562.18	250889		051304.03.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
8/14/2025	CINV012506	MVP SELECT CARE, IN	\$39.00	250854		090608.03.008.00
8/14/2025	HS54957173	NRG BUSINESS MARKE	\$17.89	250813		051404.03.004.00
8/14/2025	3309049	OMNI SERVICES OF NE	\$106.88	250899		051304.03.004.00
8/14/2025	1310482	OMNI SERVICES OF NE	\$2.03	250890		051304.03.004.00
8/14/2025	9891	POLARO CONSTRUCTI	\$15,461.64	250891		051104.03.004.00
8/14/2025	415233-415686	RAY ENERGY	\$1,713.57	250892		051304.03.004.00
8/14/2025	INVTSG4304-46	TROY SAND & GRAVEL	\$713.37	250893		051104.03.004.00
8/14/2025	JULY 2025	UNIFIRST CORPORATI	\$506.00	250894		051304.03.004.00
8/14/2025	11206964	UNITED CONSTRUCTIO	\$387.72	250895		051304.03.004.00
<b>Total</b>			<b>\$547,719.27</b>			

#### WATER FUND

8/14/2025	JULY 2025	CARD SERVICES	\$16.19	250851		083104.08.004.00
8/14/2025	AUGUST 2025	CHARTER COMMUNICA	\$204.99	250795		083404.08.004.00
8/14/2025	X306464	CORE & MAIN LP	\$722.19	250868		083404.08.004.00
8/14/2025	X420711	CORE & MAIN LP	\$815.00	250870		083404.08.004.00
8/14/2025	X342584	CORE & MAIN LP	\$1,653.00	250869		083404.08.004.00
8/14/2025	AUGUST-2025	CSEA EMPLOYEE BEN	\$51.67	250862		090608.08.008.00
8/14/2025	JULY 2025	GRAINGER	\$1,069.21	250871		083404.08.004.00
8/14/2025	2401-2553	HATCHET HARDWARE	\$708.32	250872		083404.08.004.00
8/14/2025	VANDERHEYDE	KINGSLEY ARMS, INC.	\$20,181.76	250876		083402.08.002.00
8/14/2025	CINV012506	MVP SELECT CARE, IN	\$13.00	250854		090608.08.008.00
8/14/2025	490307-218724	SLACK CHEMICAL CO.,	\$1,744.50	250896		083404.08.004.00
8/14/2025	INV0187517	TI SALES	\$4,981.34	250874		083104.08.004.00
8/14/2025	200787693	TRACTOR SUPPLY CR	\$236.83	250875		083404.08.004.00
8/14/2025	JULY 2025	U.S. POSTAL SERVICE	\$1.43	250838		083104.08.004.00
8/14/2025	AUG WATER BI	US POSTAL SERVICE	\$1,135.37	250906		083104.08.004.00
8/14/2025	JULY 2025	VERIZON	\$37.99	250839		083404.08.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		083404.08.004.00
8/14/2025	JULY 2025	VERIZON	\$31.25	250839		083404.08.004.00
<b>Total</b>			<b>\$33,635.29</b>			

#### SEWER FUND



Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
8/14/2025	AUGUST 2025	CHARTER COMMUNICA	\$231.59	250795		081304.09.004.00
8/14/2025	AUGUST 2025	CONSTELLATION NEW	\$63.60	250805		081304.09.004.00
8/14/2025	AUGUST-2025	CSEA EMPLOYEE BEN	\$9.46	250862		090608.09.008.00
8/14/2025	134863	HOLLAND PUMP	\$3,237.15	250873		081304.09.004.00
8/14/2025	AUGUST 2025	NATIONAL GRID	\$21.35	250811		081304.09.004.00
8/14/2025	AUGUST 2025	NATIONAL GRID	\$78.96	250811		081304.09.004.00
Total			\$3,642.11			
<u>SPECIAL SEWER DISTRICT #6</u>						
8/14/2025	AUGUST-2025	CSEA EMPLOYEE BEN	\$11.14	250862		090608.13.008.00
Total			\$11.14			
<u>TRUST &amp; AGENCY FUND TA</u>						
8/14/2025	220038.00-30CV	AZAR DESIGN CO	\$3,828.75	250897		000030.99.000.00
Total			\$3,828.75			
Grand Total			\$707,425.72			

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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