



Town of Brunswick

Rensselaer County, New York



Regular Town Board Meeting

Agenda

October 9th, 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

Business Meeting

Minutes of previous minutes

Regular Town Board: September 11, 2025

Special Meeting: Budget Presentation October 1, 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 70-71

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
September 11, 2025 7:00 P.M.
TOWN HALL**

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

Board Members Absent: Councilman Cipperly.

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

Supervisor Herrington called the meeting to order at 7:03 p.m.

Public Hearing:

The purpose of the meeting was to hold a Public Hearing to accept public comment relating to a proposed franchise agreement between the Town and Spectrum Northeast, LLC, a subsidiary of Charter Communications, Inc., relating to a proposed franchise agreement for a cable television service. The agreement would provide that Spectrum Northeast, LLC would have a non-exclusive franchise to maintain its equipment within the town to operate its cable system. The term of the agreement is ten (10) years; and the remuneration to the town is computed by the same formula as set forth in the previous agreement entered into between the franchisee and the town.

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, and published in the Troy Record.

VISITORS WHO WISH TO SPEAK:

There were no public comments.

ADJOURNMENT:

Motion to close the Public Hearing was made by Supervisor Herrington and seconded by Councilman Sullivan. Unanimously approved. The Public Hearing closed at 7:08 p.m.

The Pledge of Allegiance was recited.

BUSINESS MEETING:

MINUTES OF THE PREVIOUS MEETING:

Councilman Balistreri made a motion to accept the minutes of the regular Town Board meeting on August 14, 2025. Motion was seconded by Councilman Sullivan. Unanimously approved.

REPORTS:

Town Clerk: Rebecca Del Gaizo

Ms. Del Gaizo gave the report for the month of August. \$9,519.02 will be remitted to the Supervisor's office. Recycling fees accounted for \$5,128.40, Community Center rental fees for \$2,220.00, Dog License fees for \$418.00 and \$1,752.62 in miscellaneous fees. The Community Center had 12 new reservations. Our share of \$8,396.75 in NYSDEC sales was \$476.25. She reminded residents of the upcoming Household Hazardous Waste Day scheduled for September 20, 2025, announced that the Clerk's Office would be open on September 13 from 9:00 a.m. to 1:00 p.m., and encouraged registered voters interested in serving as election inspectors to reach out to either the Clerk's Office or Rensselaer County Board of Elections. 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.

Community Library: Sara Hopkins, Library Director

Ms. Hopkins presented the report for the month of August. Last month, there were 3,781 physical checkouts, 2,507 walk in visitors, 3,296 digital checkouts, 173 Wi-Fi users (18/day average), staff assisted patrons with 106 instances of technical support and 515 reference questions were addressed. 1,047 people participated in various programs, and 10 passports were processed. September is library card sign up month. Motion to accept the report was made by Supervisor Herrington and seconded by Councilman Christian. 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 August. Work included: brush pick up; ditching; patching; recycle pulls; shop work; roadside mowing; ballfield mowing; picking up bags; crack sealing; working with the paver; cutting brush; working with the water crew; shared services included hauling for Pittstown and Grafton. 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.

Water & Sewer: Bill Bradley

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

Code Enforcement: Kevin Mainello

Mr. Mainello gave the report for the month of August. The report showed \$12,199.90 was collected for Building Permits and Zoning and Planning Board Fees. 37 building permits were issued or renewed, 76 building/property inspections were performed and active permits totaled 391. The department had 1 code call outs, 7 code complaints, 6 code complaint inspections, 0 follow up complaint inspections and 1 fire inspections. 0 additional vacant/abandoned properties were identified. There are 7 Planning Board projects open or approved and 4 with the Zoning

Board. 4 FOIL requests were received as well as zoning inquiries. Mr. Mainello reported several vacant and deteriorating properties remain under investigation, including a structure on Cortland Avenue, which may need to be condemned for safety reasons. Demolition and cleanup work is ongoing on another unsafe property. 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.

Town Historian: Tracy Broderick

Ms. Broderick reported on continued research of veterans buried in local cemeteries, noting that 90 veterans have been documented to date at Eagle Mills. This research will form part of the Historical Society's Veteran's Day 2026 exhibit. The Historian also described the upcoming Forest Park Cemetery exhibit opening on September 20, 2025, and the annual cemetery walk scheduled for October 18, 2025. 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 gave the report for August. Revenues totaled \$5,023.00 and expenses \$4,421.17. 31.41 tons of materials were recycled and landfilled. Motion to accept the report was made by Councilman Christian and seconded by Councilman Sullivan. Unanimously approved. A copy of the report is on file in the Town Clerk's Office.

RESOLUTIONS

RESOLUTION NO. 62 , 2025

TOWN OF BRUNSWICK REGULAR MEETING September 11, 2025

RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE AN ENGAGEMENT LETTER WITH FIREFLY ADMIN INC., FOR SERVICES TO BE RENDERED IN CONNECTION WITH THE ADMINISTRATION OF THE LOSAP PROGRAM FOR MEMBERS OF THE BRUNSWICK FIRE COMPANY NO. 1

WHEREAS, the Brunswick Fire Company No. 1 provides important fire protection services to the Town of Brunswick; and

WHEREAS, in order to maintain that service, and to encourage continued

volunteer activities by the members of that company, the Town participates in a plan to award service in that volunteer company, based upon years of service by the volunteers; and

WHEREAS, the administration of such services is presently handled by Firefly Admin Inc., to the satisfaction of the Town Board; and

WHEREAS, Firefly Admin Inc. has submitted a proposed engagement letter to the Town, to be effective from January 1, 2026 through December 31, 2028, setting forth the services to be provided during such period, and the terms and conditions for provision of such services;

NOW THEREFORE, BE IT

RESOLVED, that the Town Supervisor is hereby authorized to execute said engagement letter.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.
Dated: September 11, 2025

RESOLUTION NO. 63, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
September 11, 2025**

**RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE AN
ENGAGEMENT LETTER WITH FIREFLY ADMIN INC., FOR SERVICES TO
BE RENDERED IN CONNECTION WITH THE ADMINISTRATION OF THE**

**LOSAP PROGRAM FOR MEMBERS OF THE VOLUNTEER FIRE COMPANY OF
CENTER BRUNSWICK**

WHEREAS, the Volunteer Fire Company of Center Brunswick provides important fire protection services to the Town of Brunswick; and

WHEREAS, in order to maintain that service, and to encourage continued volunteer activities by the members of that company, the Town participates in a plan to award service in that volunteer company, based upon years of service by the volunteers; and

WHEREAS, the administration of such services is presently handled by Firefly Admin Inc., to the satisfaction of the Town Board; and

WHEREAS, Firefly Admin Inc. has submitted a proposed engagement letter to the Town, to be effective from January 1, 2026 through December 31, 2028, setting forth the services to be provided during such period, and the terms and conditions for provision of such services;

NOW THEREFORE, BE IT

RESOLVED, that the Town Supervisor is hereby authorized to execute said engagement letter.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

RESOLUTION NO.64, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 11, 2025

**RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE AN
ENGAGEMENT LETTER WITH FIREFLY ADMIN INC., FOR SERVICES TO
BE RENDERED IN CONNECTION WITH THE ADMINISTRATION OF THE
LOSAP PROGRAM FOR MEMBERS OF THE MOUNTAIN VIEW VOLUNTEER FIRE
COMPANY**

WHEREAS, the Mountain View Volunteer Fire Company provides important fire protection services to the Town of Brunswick; and

WHEREAS, in order to maintain that service, and to encourage continued volunteer activities by the members of that company, the Town participates in a plan to award service in that volunteer company, based upon years of service by the volunteers; and

WHEREAS, the administration of such services is presently handled by Firefly Admin Inc., to the satisfaction of the Town Board; and

WHEREAS, Firefly Admin Inc. has submitted a proposed engagement letter to the Town, to be effective from January 1, 2026 through December 31, 2028, setting forth the services to be provided during such period, and the terms and conditions for provision of such services;

NOW THEREFORE, BE IT

RESOLVED, that the Town Supervisor is hereby authorized to execute said engagement letter.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

RESOLUTION NO. 65, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
September 11, 2025**

**RESOLUTION AUTHORIZING THE SUPERVISOR TO EXECUTE A
CERTAIN FRANCHISE AGREEMENT WITH SPECTRUM NORTHEAST, LLC, A
SUBSIDIARY OF CHARTER COMMUNICATIONS, INC.**

WHEREAS, the Town previously entered into a certain Agreement with Spectrum Northeast, a company providing cable service, allowing that firm to provide cable television services within the Town of Brunswick; and

WHEREAS, the term of that Agreement has expired, but Spectrum has continued to provide the services to residents in the Town of Brunswick under the terms and conditions of the previous agreement; and

WHEREAS, Spectrum Northeast, LLC has presented the Town with a proposed new financial agreement; and

WHEREAS, at its August meeting, the Town Board passed a resolution scheduling a public hearing, as required by law, on the proposed new agreement; and

WHEREAS, notice of such public hearing was duly published and posted by the Town Clerk, and the hearing was held before the Town Board on September 11, 2025; and

WHEREAS, at said hearing, the public had the opportunity to comment upon the proposed agreement; and

WHEREAS, the Town Board has altered the original submitted agreement by reducing the proposed term from fifteen years to ten years, and by clarifying that the basis of computation of the commissions to be paid to the Town would continue as set forth in the previous agreement;

NOW THEREFORE, BE IT

RESOLVED, that the Town Supervisor is hereby authorized to execute said

Franchise Agreement.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

RESOLUTION NO. 66, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
September 11, 2025**

**RESOLUTION REAPPOINTING MEMBER TO BOARD OF ASSESSMENT REVIEW
OF THE TOWN OF BRUNSWICK**

WHEREAS, the term of Board of Assessment Review Member Robert Welch, expires on September 30, 2025; and

WHEREAS, Robert Welch was appointed by the Town Board to the Board of Assessment Review by Resolution No. 23 of 2023, to serve the balance of a term ending September 30, 2025; has served the Town well in that capacity; and has consented to be appointed to another term on that Board;

NOW THEREFORE, BE IT

RESOLVED, that the Town Board does hereby make the following reappointment, effective immediately:

NAME	OFFICE	TERM
Robert Welch	Member, Board of Assessment Review	Exp. 09/30/2030

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

RESOLUTION NO. 67, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING
September 11, 2025**

RESOLUTION APPOINTING SOLE ASSESSOR

WHEREAS, Julie Irick was appointed as the Sole Assessor of the Town of Brunswick pursuant to Resolution No. 35 of 2021, for a term expiring September 30, 2025; and

WHEREAS, Ms. Irick has provided professional and courteous service in that position; and

WHEREAS, the Town Board wishes to have her serve in that capacity for the statutory 6-year term of a Sole Assessor, commencing after the expiration of her current term;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board does hereby make the following appointment, effective October 1, 2025:

NAME	OFFICE	TERM	SALARY	PAYABLE
Julie Irick	Sole Assessor	Expires 9/30/31	\$79,900	Biweekly

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

RESOLUTION NO. 68, 2025

TOWN OF BRUNSWICK REGULAR MEETING September 11, 2025

RESOLUTION AMENDING ADOPTED 2025 ANNUAL BUDGET PROPERTY

WHEREAS, the Town Board having duly and heretofore adopted the 2025 Annual Budget as required by law; and

WHEREAS, there having been budgeted in the Highway Fund of said adopted budget the sum of \$283,300.00 for equipment purchases; and

WHEREAS, the Town having purchased four new trucks, a 2024 Ford F600, a 2025 International HX620 (ordered in 2023); and two 2024 International HV507 vehicles, requiring additional funding be transferred to the equipment line of the Highway Department budget in the amount of \$749,000.00; and

WHEREAS, additional funds being required for snow removal during the 2025 winter which funds must be transferred to the snow removal codes in the adopted 2025 budget; and

WHEREAS, amendment of the 2025 adopted annual budget is therefore necessary to meet the current and anticipated budgetary appropriation shortfalls as above-described;

NOW, THEREFORE, BE IT

RESOLVED that the 2025 adopted annual budget of the Town of Brunswick be and hereby is modified and amended as set forth in the schedule annexed to and made a part of this Resolution.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.
Dated: September 11, 2025

RESOLUTION NO. 69, 2025

TOWN OF BRUNSWICK REGULAR MEETING September 11, 2025

RESOLUTION APPROVING A REQUEST FOR PROPOSALS FOR DEDICATED AMBULANCE SERVICES IN THE TOWN OF BRUNSWICK

WHEREAS, the Town Board of the Town of Brunswick recently approved the creation of a town wide ambulance district at its regular August meeting; and

WHEREAS, in order to move forward to provide better ambulance services to town residents of the Town of Brunswick, the Town Board seeks submissions from organizations able to provide such services, pursuant to certain requirements and parameters; and

WHEREAS, the Town Board has received from the Public Safety Committee a proposed request for proposals, seeking to accomplish those goals;

NOW, THEREFORE, BE IT

RESOLVED that the request for proposals dated September 2, 2025, and submitted to the Board, is hereby promulgated as a request to providers, to be circulated to appropriate entities who may be interested in providing such services.

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

COUNCILMAN SULLIVAN	VOTING AYE
COUNCILMAN CHRISTIAN	VOTING AYE
COUNCILMAN CIPPERLY	VOTING ABSENT
COUNCILMAN BALISTRERI	VOTING AYE
SUPERVISOR HERRINGTON	VOTING AYE

The foregoing Resolution was thereupon declared duly adopted.

Dated: September 11, 2025

CORRESPONDENCE:

This agenda item was not discussed.

OLD BUSINESS:

Wayne Bonesteel, Town Engineer, provided an update on the Hoosick Road Corridor Study. It was reported that additional speed humps are planned for installation on several residential streets this fall. Federal funding has been secured for a project to widen Route 7/Hoosick Road, near Roosevelt Avenue, with design anticipated in 2027 and construction expected in 2029. Discussion followed on adaptive traffic signals, bus stops, and right-of-way acquisition.

Supervisor Herrington also addressed the recent fatal truck accident in Brunswick, extending condolences to the family and commending first responders and highway personnel for their coordinated response.

NEW BUSINESS:

None.

WARRANTS:

Warrants No. 250907 through 251032, were presented. Motion to approve the warrants was made by Councilman Christian and seconded by Councilman Balistreri. Unanimously approved. Individual fund expenses were as follows:

General	\$ 1,081,250.17
Highway	\$ 41,901.40
Water	\$ 82,722.84
Sewer	\$ 825.41
Special Sewer District #6	\$ 0
Special Fire	\$ 8,079.50
Trust & Agency	\$ 1,787.50

VISITORS WHO WISH TO SPEAK:

Ellen Montiel, McChesney Avenue Extension, spoke regarding the proposed solar project at 511 McChesney Avenue Extension. She expressed opposition to the project, citing its size, aesthetic impacts, and inconsistency with community character. She urged the Planning Board to deny necessary waivers, noting that state law grants the local Planning Board sole permitting authority for projects under 25 megawatts. She submitted written comments and offered an analogy comparing the project's scale to over sixteen thousand Volkswagen Beetles covering the hillside.

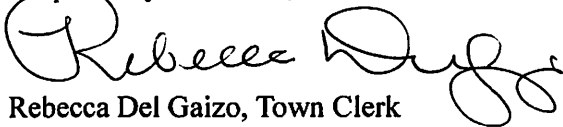
Supervisor Herrington also commented on the forthcoming National Grid transfer station proposal, which will come before the Planning Board, and reminded residents that the Planning Board will hold a public hearing when the project advances.

Mary Ellen Adams, Cooper Avenue, echoed Ms. Montiel's concerns and urged the Town to update its Comprehensive Plan to address solar development, given the amount of open land in Brunswick. She also spoke about Route 7 traffic issues and the importance of working with State representatives, noting a recent ride-along with Assemblyman Scott Bendett. She expressed appreciation for the installation of speed humps and encouraged collaboration between the Town, State, and residents to improve conditions both on and adjacent to Route 7.

ADJOURNMENT:

There being no further business, Councilman Balistreri made a motion to adjourn the meeting, seconded by Councilman Sullivan. The meeting adjourned at 8:02 P.M.

Respectfully submitted,


Rebecca Del Gaizo, Town Clerk

**TOWN OF BRUNSWICK
SPECIAL MEETING
OCTOBER 1, 2025, 4:30 P.M.
TOWN HALL**

Board Members Present: Councilman Christian, Councilman Cipperly, and Councilman Sullivan.

Board Members Absent: Supervisor Herrington, Councilman Balistreri.

Also Present: Deputy Town Clerk, Cheryl Roberts.

Councilman Christian called the Special Meeting to order at 4:30 p.m. The purpose of the Special Meeting was for presentation of the Supervisor's 2026 Tentative Budget to the Town Board Members by the Town Clerk.

Councilman Christian read the Notice of Special Meeting and noted it had been posted on the town's website, the office building bulletin board and forwarded to The Troy Record. The board received the 2026 Tentative Budget.

ADJOURNMENT:

Councilman Cipperly made a motion to adjourn the meeting, seconded by Councilman Sullivan. Approved. The meeting adjourned at 4:32 p.m.

Respectfully submitted,

Rebecca Del Gaizo
Town Clerk

August 15, 2025

TOWN OF BRUNSWICK

Pratt

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

Date

Authorized Official

Date

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							
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	\$108,846.72	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
Total			\$162,534.92				
Grand Total			\$162,534.92				

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

August 29, 2025

TOWN OF BRUNSWICK

payroll

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

Date

Authorized Official

Date

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							
8/29/2025	82925004	AFLAC NEW YORK	\$732.24	82925004	PR #18 08-29-2025	000020.99.000.00	59750
8/29/2025	82925008	CSEA INC (UNION DUE	\$1,554.33	82925008	PR #18 08-29-2025	000024.99.000.00	59751
8/29/2025	82925007	NEW YORK STATE INC	\$5,387.37	82925007	PR #18 08-29-2025	000021.99.000.00	59752
8/29/2025	82925006	NYS & LOCAL RETIREM	\$9,483.45	82925006	PR #18 08-29-2025	000018.99.000.00	59753
8/29/2025	82925009	NYS DEFERRED COMP	\$3,213.74	82925009	PR #18 08-29-2025	000017.99.000.00	59754
8/29/2025	82925001	PIONEER COMMERCIA	\$72,078.43	82925001	PR #18 08-29-2025	000025.99.000.00	59755
8/29/2025	82925002	PIONEER COMMERCIA	\$10,903.39	82925002	PR #18 08-29-2025	000022.99.000.00	59756
8/29/2025	82925003	PIONEER COMMERCIA	\$17,146.10	82925003	PR #18 08-29-2025	000026.99.000.00	59757
8/29/2025	82925005	TOWN OF BRUNSWICK	\$3,175.47	82925005	PR #18 08-29-2025	000020.99.000.00	59758
Total			\$123,674.52				
Grand Total			\$123,674.52				

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

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

Date

Authorized Official

Date

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							
9/12/2025	91225005	NEW YORK STATE INC	\$4,855.30	91225005	PR #19 09-12-2025	000021.99.000.00	59774
9/12/2025	91225006	NYS DEFERRED COMP	\$3,100.94	91225006	PR #19 09-12-2025	000017.99.000.00	59775
9/12/2025	91225001	PIONEER COMMERCIA	\$60,177.66	91225001	PR #19 09-12-2025	000025.99.000.00	59776
9/12/2025	91225002	PIONEER COMMERCIA	\$9,754.29	91225002	PR #19 09-12-2025	000022.99.000.00	59777
9/12/2025	91225003	PIONEER COMMERCIA	\$14,886.86	91225003	PR #19 09-12-2025	000026.99.000.00	59778
9/12/2025	91225004	TOWN OF BRUNSWICK	\$3,175.47	91225004	PR #19 09-12-2025	000020.99.000.00	59779
Total			\$95,950.52				
Grand Total			\$95,950.52				

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 #
GENERAL FUND A							
9/24/2025	OCT-25	CDPHP UNIVERSAL BE	\$4,211.78	251037		090608.01.008.00	2022030
9/24/2025	SEPT MINI	CONSTELLATION NEW	\$779.49	251033		016204.01.004.00	2022031
9/24/2025	sept mini 2	CONSTELLATION NEW	\$104.85	251034		075204.01.004.00	2022031
9/24/2025	SEPT MINI	CONSTELLATION NEW	\$91.96	251033		016204.01.004.00	2022031
9/24/2025	SEPT MINI	CONSTELLATION NEW	\$245.93	251033		073104.01.004.03	2022031
9/24/2025	sept mini 2	CONSTELLATION NEW	\$55.67	251034		073104.01.004.04	2022031
9/24/2025	sept mini 2	CONSTELLATION NEW	\$40.81	251034		073104.01.004.04	2022031
9/24/2025	SEPT MINI	CONSTELLATION NEW	\$5.43	251033		051824.01.004.00	2022031
9/24/2025	October 2025	CSEA EMPLOYEE BEN	\$166.21	251038		090608.01.008.00	2022032
9/24/2025	OCT-25	MVP HEALTH CARE, IN	\$24,231.76	251035		090608.01.008.00	2022033
9/24/2025	SEPT MINI	NATIONAL GRID	\$14.94	251036		051824.01.004.00	2022034
9/24/2025	SEPT MINI	NATIONAL GRID	\$254.36	251036		016204.01.004.00	2022034
9/24/2025	SEPT MINI	NATIONAL GRID	\$920.22	251036		016204.01.004.00	2022034
9/24/2025	SEPT MINI	NATIONAL GRID	\$310.15	251036		073104.01.004.03	2022034
9/24/2025	October 2025	SUN LIFE	\$162.39	251039		090458.01.008.00	2022035

Total \$31,595.95

HIGHWAY FUND DA

9/24/2025	October 2025	CSEA EMPLOYEE BEN	\$131.89	251038		090608.03.008.00	2022032
9/24/2025	OCT-25	MVP HEALTH CARE, IN	\$17,914.20	251035		090608.03.008.00	2022033
9/24/2025	SEPT MINI	NATIONAL GRID	\$39.42	251036		051404.03.004.00	2022034

Total \$18,085.51

WATER FUND

9/24/2025	SEPT MINI	CONSTELLATION NEW	\$14.10	251033		083404.08.004.00	2022031
9/24/2025	SEPT MINI	CONSTELLATION NEW	\$1,605.28	251033		083404.08.004.00	2022031
9/24/2025	October 2025	CSEA EMPLOYEE BEN	\$39.02	251038		090608.08.008.00	2022032
9/24/2025	OCT-25	MVP HEALTH CARE, IN	\$7,226.25	251035		090608.08.008.00	2022033
9/24/2025	SEPT MINI	NATIONAL GRID	\$1,021.15	251036		083404.08.004.00	2022034

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
9/24/2025	SEPT MINI	NATIONAL GRID	\$40.32	251036		083404.08.004.00	2022034
9/24/2025	October 2025	SUN LIFE	\$6.51	251039		090458.08.008.00	2022035
Total			\$9,952.63				

SEWER FUND

9/24/2025	October 2025	CSEA EMPLOYEE BEN	\$9.46	251038		090608.09.008.00	2022032
9/24/2025	OCT-25	MVP HEALTH CARE, IN	\$216.36	251035		090608.09.008.00	2022033
9/24/2025	SEPT MINI	NATIONAL GRID	\$38.25	251036		081304.09.004.00	2022034
9/24/2025	October 2025	SUN LIFE	\$4.41	251039		090458.09.008.00	2022035
Total			\$268.48				

SPECIAL SEWER DISTRICT #6

9/24/2025	SEPT MINI	CONSTELLATION NEW	\$143.57	251033		081304.13.004.00	2022031
9/24/2025	October 2025	CSEA EMPLOYEE BEN	\$11.14	251038		090608.13.008.00	2022032
9/24/2025	OCT-25	MVP HEALTH CARE, IN	\$216.36	251035		090608.13.008.00	2022033
9/24/2025	SEPT MINI	NATIONAL GRID	\$221.93	251036		081304.13.004.00	2022034
9/24/2025	October 2025	SUN LIFE	\$5.40	251039		090458.13.008.00	2022035
Total			\$598.40				

Grand Total \$60,500.97

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Authorized Official

September 26, 2025

TOWN OF BRUNSWICK

payroll

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 #
TRUST & AGENCY FUND TA							
9/26/2025	92625004	AFLAC NEW YORK	\$488.16	92625004	PR #20 09-26-2025	000020.99.000.00	59794
9/26/2025	92625008	CSEA INC (UNION DUE	\$1,036.22	92625008	PR #20 09-26-2025	000024.99.000.00	59795
9/26/2025	92625007	NEW YORK STATE INC	\$4,522.84	92625007	PR #20 09-26-2025	000021.99.000.00	59796
9/26/2025	92625006	NYS & LOCAL RETIREM	\$3,920.03	92625006	PR #20 09-26-2025	000018.99.000.00	59797
9/26/2025	92625009	NYS DEFERRED COMP	\$3,555.65	92625009	PR #20 09-26-2025	000017.99.000.00	59798
9/26/2025	92625001	PIONEER COMMERCIA	\$54,670.82	92625001	PR #20 09-26-2025	000025.99.000.00	59799
9/26/2025	92625002	PIONEER COMMERCIA	\$8,988.41	92625002	PR #20 09-26-2025	000022.99.000.00	59800
9/26/2025	92625003	PIONEER COMMERCIA	\$14,100.56	92625003	PR #20 09-26-2025	000026.99.000.00	59801
9/26/2025	92625005	TOWN OF BRUNSWICK	\$3,335.24	92625005	PR #20 09-26-2025	000020.99.000.00	59802
Total			\$94,617.93				

Grand Total \$94,617.93

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October 10, 2025

TOWN OF BRUNSWICK

payroll

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 #
TRUST & AGENCY FUND TA							
10/10/2025	101025005	NEW YORK STATE INC	\$4,774.86	101025005	PR #21 10-10-2025	000021.99.000.00	59810
10/10/2025	101025006	NYS DEFERRED COMP	\$3,772.81	101025006	PR #21 10-10-2025	000017.99.000.00	59811
10/10/2025	101025001	PIONEER COMMERCIA	\$56,637.76	101025001	PR #21 10-10-2025	000025.99.000.00	59812
10/10/2025	101025002	PIONEER COMMERCIA	\$9,652.79	101025002	PR #21 10-10-2025	000022.99.000.00	59813
10/10/2025	101025003	PIONEER COMMERCIA	\$13,908.30	101025003	PR #21 10-10-2025	000026.99.000.00	59814
10/10/2025	101025004	TOWN OF BRUNSWICK	\$3,335.24	101025004	PR #21 10-10-2025	000020.99.000.00	59815
Total			\$92,081.76				
Grand Total			\$92,081.76				

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Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
10/9/2025	2749530	21ST CENTURY MEDIA	\$66.45	251088		080104.01.004.00
10/9/2025	2752524-275251	21ST CENTURY MEDIA	\$52.34	251089		080104.01.004.00
10/9/2025	2751374	21ST CENTURY MEDIA	\$31.18	251087		016204.01.004.00
10/9/2025	686366	ABSOLUTE PEST CONT	\$225.00	251090		016204.01.004.00
10/9/2025	86230	AIT COMPUTERS	\$445.00	251093		011104.01.004.00
10/9/2025	86238	AIT COMPUTERS	\$1,236.00	251092		013304.01.004.00
10/9/2025	86230	AIT COMPUTERS	\$327.00	251093		036204.01.004.00
10/9/2025	86230	AIT COMPUTERS	\$1,521.00	251093		016204.01.004.00
10/9/2025	86238	AIT COMPUTERS	\$1,256.00	251092		036204.01.004.00
10/9/2025	86219	AIT COMPUTERS	\$3,347.00	251091		073104.01.004.01
10/9/2025	Q3	ARCH INSURANCE	\$1,624.95	251094		090558.01.008.00
10/9/2025	85	B LAING ASSOCIATES	\$1,641.97	251095		080904.01.004.00
10/9/2025	M12888	BIG TOP PORTABLE TO	\$175.00	251137		073104.01.004.04
10/9/2025	m12474-123149	BIG TOP PORTABLE TO	\$775.00	251097		073104.01.004.04
10/9/2025	M12274	BIG TOP PORTABLE TO	\$175.00	251096		073104.01.004.04
10/9/2025	M12869	BIG TOP PORTABLE TO	\$165.00	251139		073104.01.004.04
10/9/2025	123223-123227	BIG TOP PORTABLE TO	\$1,650.00	251138		073104.01.004.03
10/9/2025	BUS SUMMER	BRUNSWICK CENTRAL	\$15,855.17	251099		073104.01.004.02
10/9/2025	9/13/25 CONFE	BUCHANAN, TERRANC	\$891.37	251100		011104.01.004.00
10/9/2025	A2545-A2547	BURDEN AQUATICS, IN	\$5,165.00	251098		073104.01.004.01
10/9/2025	6013191877	CANON SOLUTIONS A	\$52.58	251101		011104.01.004.00
10/9/2025	SEPT	CARD SERVICES	\$31.31	251102		036204.01.004.00
10/9/2025	SEPT	CARD SERVICES	\$122.99	251102		016204.01.004.00
10/9/2025	151936-151937	CEDAR TREE PROPER	\$564.00	251103		073104.01.004.03
10/9/2025	151936-151937	CEDAR TREE PROPER	\$200.00	251103		073104.01.004.04
10/9/2025	OCT 2025	CHARTER COMMUNICA	\$80.00	251041		073104.01.004.03
10/9/2025	OCT 2025	CHARTER COMMUNICA	\$500.00	251041		016204.01.004.00
10/9/2025	OCT	CONSTELLATION NEW	\$152.97	251105		051824.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
10/9/2025	OCT	CONSTELLATION NEW	\$13.70	251105		073104.01.004.04
10/9/2025	OCT	CONSTELLATION NEW	\$69.26	251105		073104.01.004.04
10/9/2025	OCT	CONSTELLATION NEW	\$52.98	251105		075204.01.004.00
10/9/2025	CD2806650	CULLIGAN, TROY NY	\$88.05	251106		016204.01.004.00
10/9/2025	J004630	DICARLO AUTO BODY	\$9,786.36	251141		016204.01.004.00
10/9/2025	16594	DRAIN CARE SEPTIC &	\$862.50	251142		073104.01.004.04
10/9/2025	234562	ESTECH SYSTEMS INC	\$909.69	251107		016204.01.004.00
10/9/2025	159617356	EVERON, LLC	\$428.11	251108		016204.01.004.00
10/9/2025	202510555	EWASTE	\$57.20	251109		081604.01.004.00
10/9/2025	33651-33654	GAVIN LANDSCAPING	\$510.00	251111		073104.01.004.03
10/9/2025	33651-33654	GAVIN LANDSCAPING	\$560.00	251111		073104.01.004.04
10/9/2025	33698-33700	GAVIN LANDSCAPING	\$475.00	251110		016204.01.004.00
10/9/2025	33698-33700	GAVIN LANDSCAPING	\$960.00	251110		073104.01.004.04
10/9/2025	#40	GIRVIN & FERLAZZO, P	\$1,060.00	251112		014204.01.004.00
10/9/2025	#41	GIRVIN & FERLAZZO, P	\$2,280.00	251143		014204.01.004.00
10/9/2025	REPLCMT CHC	HARKIN, RYAN	\$120.00	251146		073104.01.004.01
10/9/2025	REFUND COMM	HELWIG, NICOLE	\$185.00	251113		002075.01.000.03
10/9/2025	9/18/25 LUNCH	IRICK, JULIE	\$14.00	251114		013554.01.004.00
10/9/2025	3289	JGS RECYCLING & HAU	\$307.00	251115		081604.01.004.00
10/9/2025	1-136459492829	JOHNSON CONTROLS	\$7,166.00	251116		016204.01.004.00
10/9/2025	201800600027	LABERGE ENGINEERIN	\$1,359.74	251117		080904.01.004.00
10/9/2025	31884	MACKEY ELECTRIC, IN	\$485.60	251118		073104.01.004.03
10/9/2025	SEPT - OCT	NATIONAL GRID	\$86.84	251120		075204.01.004.00
10/9/2025	SEPT - OCT	NATIONAL GRID	\$5,722.37	251120		051824.01.004.00
10/9/2025	SEPT - OCT	NATIONAL GRID	\$44.69	251120		073104.01.004.04
10/9/2025	SEPT - OCT	NATIONAL GRID	\$140.46	251120		073104.01.004.04
10/9/2025	9/18/25 LUNCH	NAVARETTE, DANICA	\$14.00	251121		013554.01.004.00
10/9/2025	HS55068449	NRG BUSINESS MARKE	\$204.92	251122		016204.01.004.00
10/9/2025	HS55068449	NRG BUSINESS MARKE	\$3.74	251122		016204.01.004.00
10/9/2025	HS55068449	NRG BUSINESS MARKE	\$8.37	251122		016204.01.004.00
10/9/2025	AUG 25	NYS OFFICE OF THE C	\$5,249.00	251123		001520.01.000.00
10/9/2025	20006104761	NYS THRUWAY AUTHO	\$1,050.00	251124		014104.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
10/9/2025	SEPT 25	RELX INC.Dba LEXISNE	\$111.00	251125		014204.01.004.00
10/9/2025	25080055	RODRIGUEZ, PELAYO	\$250.13	251127		011104.01.004.00
10/9/2025	25090036	RODRIGUEZ, PELAYO	\$250.13	251126		011104.01.004.00
10/9/2025	JULY-AUG	RUSS REEVES CENG.,	\$9,090.00	251144		036504.01.004.00
10/9/2025	AUG-OCT	RUSS REEVES CENG.,	\$9,370.00	251145		036504.01.004.00
10/9/2025	6042119769	STAPLES BUSINESS A	\$294.82	251128		016204.01.004.00
10/9/2025	SEPT/OCT	STAPLES BUSINESS A	\$721.23	251129		013554.01.004.00
10/9/2025	SEPT/OCT	STAPLES BUSINESS A	\$739.02	251129		016204.01.004.00
10/9/2025	6042119769	STAPLES BUSINESS A	\$286.77	251128		036204.01.004.00
10/9/2025	6042119769	STAPLES BUSINESS A	\$34.49	251128		014104.01.004.00
10/9/2025	SEPT/OCT	STAPLES BUSINESS A	\$11.69	251129		073104.01.004.03
10/9/2025	0036840	THE ARCHIVE	\$64.70	251130		014104.01.004.00
10/9/2025	SEPT 2025	THE DEPOSITORY TRU	\$5,762.50	251147		097107.01.007.00
10/9/2025	2025100155408	TWIN BRIDGES WASTE	\$75.00	251131		073104.01.004.04
10/9/2025	747214	TWIN BRIDGES WASTE	\$1,628.40	251135		081604.01.004.00
10/9/2025	752587	TWIN BRIDGES WASTE	\$450.00	251134		081604.01.004.00
10/9/2025	755030	TWIN BRIDGES WASTE	\$2,035.60	251132		081604.01.004.00
10/9/2025	753405	TWIN BRIDGES WASTE	\$79.52	251133		081604.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$5.92	251136		036204.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$62.45	251136		035104.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$113.10	251136		011104.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$195.36	251136		013304.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$17.60	251136		013554.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$18.80	251136		014104.01.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$172.56	251136		016204.01.004.00
10/9/2025	1665138448	WALMART CAPITAL ON	\$196.86	251140		016204.01.004.00

Total \$110,641.51

HIGHWAY FUND DA

10/9/2025	09042551675	ALBREADA TOOLS AND	\$31.50	251052		051304.03.004.00
10/9/2025	Q3	ARCH INSURANCE	\$178.98	251094		090558.03.008.00
10/9/2025	SEPT 2025	AUTOZONE, INC.	\$282.87	251053		051304.03.004.00
10/9/2025	1222152-122414	CALLANAN INDUSTRIE	\$2,381.09	251054		051104.03.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
10/9/2025	142588	CAPITAL AGWAY	\$269.98	251055		051104.03.004.00
10/9/2025	PG96024	CAPITAL TRACTOR, IN	\$116.65	251058		051304.03.004.00
10/9/2025	22602	CAPITOL SUPPLY CO.,	\$4,277.21	251057		051104.03.004.00
10/9/2025	22715	CAPITOL SUPPLY CO.,	\$1,980.62	251056		051104.03.004.00
10/9/2025	SEPT	CARD SERVICES	\$1,005.06	251102		051104.03.004.00
10/9/2025	4318-4342	CHRISTIAN'S EAGLE MI	\$52.00	251060		051304.03.004.00
10/9/2025	2483573-248463	COOK BROTHERS TRU	\$194.66	251059		051304.03.004.00
10/9/2025	250936361-2509	CUMMINS SALES & SE	\$86.16	251061		051304.03.004.00
10/9/2025	SEPT 2025	FACTORY MOTOR PAR	\$163.96	251062		051304.03.004.00
10/9/2025	129130966	FLEETPRIDE	\$47.56	251063		051304.03.004.00
10/9/2025	1392432	GRASSLAND EQUIPME	\$568.01	251064		051104.03.004.00
10/9/2025	521336	GRIMM BUILDING MAT	\$20.00	251148		051104.03.004.00
10/9/2025	2692-2793	HATCHET HARDWARE	\$60.69	251048		051104.03.004.00
10/9/2025	0000599670	HAUN WELDING SUPPL	\$62.40	251065		051304.03.004.00
10/9/2025	1846431-184733	JC SMITH, INC.	\$584.57	251066		051304.03.004.00
10/9/2025	30-173960	McCARTHY TIRE SERVI	\$976.00	251067		051304.03.004.00
10/9/2025	18234	MILLERTOWN GARAGE	\$20.00	251068		051304.03.004.00
10/9/2025	SEPT/OCT 2025	MIRABITO ENERGY PR	\$3,682.38	251069		051304.03.004.00
10/9/2025	26405006	NATIONAL COATINGS	\$136.49	251071		051304.03.004.00
10/9/2025	HS55068449	NRG BUSINESS MARKE	\$16.16	251122		051404.03.004.00
10/9/2025	343371	POESTENKILL AUTO P	\$16.25	251072		051304.03.004.00
10/9/2025	9988/10005	POLARO SAND & GRAV	\$807.50	251074		051104.03.004.00
10/9/2025	274198	POLSINELLO LUBRICA	\$960.82	251073		051304.03.004.00
10/9/2025	214994	POWER WASHER SALE	\$5,545.00	251075		051302.03.002.00
10/9/2025	CHS-186877	PROJECT RESOURCES	\$441.00	251076		051104.03.004.00
10/9/2025	73388	QUALITY GLASS & UPH	\$387.62	251077		051304.03.004.00
10/9/2025	416906-417341	RAY ENERGY	\$1,620.12	251078		051304.03.004.00
10/9/2025	P0072013	STEPHENSON EQUIPM	\$228.24	251079		051304.03.004.00
10/9/2025	214876	SUBURBAN PROPANE	\$72.00	251080		051304.03.004.00
10/9/2025	5828-6320	TROY SAND & GRAVEL	\$884.51	251081		051104.03.004.00
10/9/2025	1110687142-695	UNIFIRST CORPORATI	\$508.68	251082		051304.03.004.00
10/9/2025	0909251-CHIPS	VALLEY PAVING & CON	\$172,986.24	251083		051124.03.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
10/9/2025	1637-1638	VALLEY SEALING	\$7,895.00	251084		051104.03.004.00
10/9/2025	24676	WATKINS SPRING CO I	\$477.85	251086		051304.03.004.00
10/9/2025	24504	WATKINS SPRING CO I	\$318.78	251085		051304.03.004.00
Total			\$210,344.61			

WATER FUND

10/9/2025	Q3	ARCH INSURANCE	\$52.98	251094		090558.08.008.00
10/9/2025	SEPT	CARD SERVICES	\$10.78	251102		083104.08.004.00
10/9/2025	OCT 2025	CHARTER COMMUNICA	\$204.99	251041		083404.08.004.00
10/9/2025	2025/40/009230	CITY OF TROY	\$703,406.24	251149		083204.08.004.00
10/9/2025	X797073	CORE & MAIN LP	\$931.15	251045		083404.08.004.00
10/9/2025	X761528	CORE & MAIN LP	\$319.03	251044		083404.08.004.00
10/9/2025	X649991	CORE & MAIN LP	\$443.04	251042		083404.08.004.00
10/9/2025	X640410	CORE & MAIN LP	\$1,403.37	251043		083404.08.004.00
10/9/2025	92394868	F W WEBB COMPANY	\$8,692.48	251046		083404.08.004.00
10/9/2025	9629830762	GRAINGER	\$246.21	251047		083404.08.004.00
10/9/2025	2692-2793	HATCHET HARDWARE	\$433.16	251048		083404.08.004.00
10/9/2025	38324	JH CONSULTING GROU	\$5,735.00	251049		083404.08.004.00
10/9/2025	10025	POLARO SAND & GRAV	\$254.80	251150		083404.08.004.00
10/9/2025	9988/10005	POLARO SAND & GRAV	\$506.80	251074		083404.08.004.00
10/9/2025	IN01059113	ROSS VALVE MFG CO I	\$949.00	251050		083404.08.004.00
10/9/2025	493048-220146	SLACK CHEMICAL CO.,	\$1,744.50	251151		083404.08.004.00
10/9/2025	SEPT/OCT	STAPLES BUSINESS A	\$90.04	251129		083104.08.004.00
10/9/2025	SEPT 2025	U.S. POSTAL SERVICE	\$19.24	251136		083104.08.004.00
10/9/2025	25090471	UDIG-NY	\$61.00	251051		083104.08.004.00
Total			\$725,503.81			

SEWER FUND

10/9/2025	Q3	ARCH INSURANCE	\$1.77	251094		090558.09.008.00
10/9/2025	OCT 2025	CHARTER COMMUNICA	\$50.00	251041		081304.09.004.00
Total			\$51.77			

SPECIAL SEWER DISTRICT #6

10/9/2025	Q3	ARCH INSURANCE	\$1.77	251094		090558.13.008.00
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Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
10/9/2025	136800	HOLLAND PUMP	\$3,237.15	251040		081304.13.004.00
Total			\$3,238.92			

Grand Total \$1,049,780.62

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 BOARD
TOWN OF BRUNSWICK
Regular Meeting

October 9, 2025

FILED RESOLUTIONS

Number	Title
70	RESOLUTION AUTHORIZING AND SETTING A PUBLIC HEARING ON A PROPOSED LOCAL LAW AUTHORIZING THE TOWN BOARD TO OVERRIDE THE TAX LEVY LIMIT FOR FISCAL YEAR 2026
71	RESOLUTION SETTING A PUBLIC HEARING ON THE PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK FOR FISCAL YEAR 2026

RESOLUTION NO. 70, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2025

**RESOLUTION AUTHORIZING AND SETTING A PUBLIC HEARING ON
A PROPOSED LOCAL LAW AUTHORIZING THE TOWN BOARD TO
OVERRIDE THE TAX LEVY LIMIT FOR FISCAL YEAR 2026**

WHEREAS, a proposed Town Budget for fiscal year 2026 has been submitted to the Town Board for its consideration by the supervisor; and

WHEREAS, the tax levy in said proposed budget is below the 2% limit for increases set by the property tax cap law; and

WHEREAS, the Town Board of the Town of Brunswick has previously authorized and established a town-wide ambulance district, to provide emergency medical services to the residents of the Town of Brunswick; and

WHEREAS, the Town Board has authorized and promulgated a request for proposals for services to be provided to the town residents through said ambulance district, and anticipates receiving responses to said request for proposals; and

WHEREAS, it is anticipated that if the Town goes forward with this new service, the cost of this new town-wide service will result in increasing in the tax levy in an amount exceeding the tax levy limit established pursuant to N.Y. General Municipal Law §3-c for fiscal year 2026; and

WHEREAS, the Town Board wishes to receive public comment on a proposed local law authorizing the override of the tax levy limit for fiscal year 2026;

NOW, THEREFORE, BE IT

RESOLVED that the Town Board hereby schedules a public hearing for said proposed local law to be held on November 6, 2025 at 5:30PM at the Brunswick Town Hall, located at 336 Town Office Road, Troy, NY 12180; and it is further

RESOLVED, that the Town Clerk is directed to post and publish the Notice of said public hearing at least five (5) days before the date of said hearing.

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 thereupon declared duly adopted.

Dated: October ____, 2025

RESOLUTION NO. 71, 2025

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 9, 2025

**RESOLUTION SETTING A PUBLIC HEARING ON THE PRELIMINARY
BUDGET OF THE TOWN OF BRUNSWICK FOR FISCAL YEAR 2026**

WHEREAS, a proposed Town Budget for fiscal year 2026 has been submitted by the supervisor to the Town Board for its consideration; and

WHEREAS, the Town Board has the opportunity to examine said tentative budget, and to make amendments to said tentative budget, and may make changes, alterations and revisions as it shall consider advisable; and

WHEREAS, after such review and modification, that budget shall become the preliminary budget for 2026; and

WHEREAS, the Town Board desires to receive input from the public about this preliminary budget;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board shall hold a public hearing on the preliminary budget; and it is further

RESOLVED, that the Town Board hereby schedules said public hearing for November 6, 2025 at 5:45PM at the Brunswick Town Hall, located at 336 Town Office Road, Troy, NY 12180; and it is further

RESOLVED, that the Town Clerk is directed to post and publish a Notice of said public hearing pursuant to the provisions, and containing the contents, set forth in Section 108 of the Town Law, such publication and posting to occur at least five (5) days before the date of said hearing.

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 thereupon declared duly adopted.

Dated: October ____, 2025

TOWN OF BRUNSWICK

INTRODUCTORY LOCAL LAW NO. 1 OF 2025

Authorizing the Town Board to Override the Tax Levy Limit for Fiscal Year 2026

Be it enacted by the Town Board of the Town of Brunswick as follows:

SECTION 1. AUTHORITY.

This Local Law is enacted pursuant to subdivision 5 of N.Y. General Municipal Law §3-c (the “Property Tax Cap Law”), which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

SECTION 2. PURPOSE.

The purpose of this local law is to permit the Town Board to override the tax levy limit on the amount of property taxes that may be levied by the Town of Brunswick pursuant to the Property Tax Cap Law, and to allow the Town to adopt a budget for Fiscal Year 2026 that requires a real property tax levy in excess of the “tax levy limit” as defined by the Property Tax Cap Law. Such override is necessary and in the best interest of the Town.

SECTION 3. TAX LEVY LIMIT OVERRIDE.

The Town of Brunswick Town Board is hereby authorized to override the Tax Levy Limit established pursuant to N.Y. General Municipal Law §3-c, for Fiscal Year 2026, and to adopt a budget for Fiscal Year 2026 that requires a real property tax levy in excess of the amount otherwise prescribed in N.Y. General Municipal Law §3-c. The adoption of this Local Law shall not require the Town Board to override the Tax Levy Limit.

SECTION 4. SEVERABILITY.

If any clause, sentence, paragraph, section or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to said clause, sentence, paragraph, section or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such order or judgment shall be rendered.

SECTION 5. EFFECTIVE DATE.

This local law shall take effect immediately upon its filing with the Secretary of State as provided in §27 of the N.Y. Municipal Home Rule.