

TOWN BOARD
TOWN OF BRUNSWICK
Regular Meeting

March 13, 2025

FILED RESOLUTIONS

Number	Title
31	RESOLUTION CREATING AN ADDITIONAL POSITION IN THE ASSESSMENT DEPARTMENT AND MAKING AN APPOINTMENT TO FILL SAID POSITION
32	RESOLUTION AUTHORIZING THE SUPERVISOR TO PROVIDE A LETTER OF ENDORSEMENT TO THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS, ENDORSING THE AGRICULTURAL STEWARDSHIP ASSOCIATION'S FARMLAND PROTECTION IMPLEMENTATION GRANT FOR A CONSERVATION EASEMENT ON THE WAGNER FARMS-KING'S GRANT PROJECT

RESOLUTION NO. 31, 2025

RESOLUTION CREATING AN ADDITIONAL POSITION IN THE ASSESSMENT DEPARTMENT AND MAKING AN APPOINTMENT TO FILL SAID POSITION

WHEREAS, there is a need in the Assessment Department for an additional position to complete the necessary work; and

WHEREAS, the Assessor has requested the town board that a new position of assessment department assistant be created in her department, and has further advised the board that she has found a qualified individual to fill said position;

NOW THEREFORE,

BE IT RESOLVED, that the Board hereby creates a new position of assessment department assistant within the assessment department; and it is further

RESOLVED, that the annual salary for such position shall be \$41,000 per year, payable bi-weekly; and it is further

RESOLVED, that Cassandra Kinney is hereby appointed by the Town Board to the position of assessment department assistant, at an annual salary of \$41,000, commencing on March 24, 2025.

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: March 13, 2025

RESOLUTION NO. 32, 2025

RESOLUTION AUTHORIZING THE SUPERVISOR TO PROVIDE A LETTER OF ENDORSEMENT TO THE NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS, ENDORSING THE AGRICULTURAL STEWARDSHIP ASSOCIATION'S FARMLAND PROTECTION IMPLEMENTATION GRANT FOR A CONSERVATION EASEMENT ON THE WAGNER FARMS-KING'S GRANT PROJECT

WHEREAS, Wagner Farms LLC is an existing dairy operation in the Town of Brunswick, which is acquiring a 74-acre parcel in Brunswick from King's Grant Farm; and

WHEREAS, the Town of Brunswick has previously adopted a comprehensive plan in 2013, making a goal of allowing the protection of farm land and rural lifestyles, and to explore funding mechanisms such as the Farmland Protection Implementation Grants to further that goals; and

WHEREAS, this Farmland Protection project involves a 74-acre in Brunswick which Wagner Farms is in the process of acquiring from King's Grant Farm; and

WHEREAS, town support for the protection of this project is consistent with the language and purpose of comprehensive plan previously adopted by the Town of Brunswick;

NOW THEREFORE,

BE IT RESOLVED, that the Supervisor is hereby authorized to send a letter of endorsement to the Division of Land and Water Resources at the New York State Department of Agriculture and Markets, endorsing the Agricultural Stewardship Association's Farmland Protection Implementation Grant proposal to the New York State Department of Agriculture and Markets for the creation of a perpetual conservation easement on the land referenced herein.

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: March 13, 2025

Town Of Brunswick

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
3/13/2025	666824	ABSOLUTE PEST CONT	\$225.00	250206		016204.01.004.00
3/13/2025	666826	ABSOLUTE PEST CONT	\$949.00	250205		075204.01.004.00
3/13/2025	86114	AIT COMPUTERS	\$1,866.00	250208		016204.01.004.00
3/13/2025	86114	AIT COMPUTERS	\$89.00	250208		013554.01.004.00
3/13/2025	86116	AIT COMPUTERS	\$1,218.00	250209		013304.01.004.00
3/13/2025	86114	AIT COMPUTERS	\$306.00	250208		036204.01.004.00
3/13/2025	86108	AIT COMPUTERS	\$1,218.00	250207		050102.01.002.00
3/13/2025	IN2501248509	BLUE 360 MEDIA	\$68.51	250211		011104.01.004.00
3/13/2025	IN2501248508	BLUE 360 MEDIA	\$171.28	250210		011104.01.004.00
3/13/2025	1525891	BOGHT VETERINARY C	\$100.00	250212		014104.01.004.00
3/13/2025	6010852845	CANON SOLUTIONS A	\$56.17	250213		011104.01.004.00
3/13/2025	140445-140514	CAPITAL AGWAY	\$69.98	250250		016204.01.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$52.98	250214		016204.01.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$1,323.00	250214		012204.01.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$5,292.00	250214		011104.01.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$1,323.00	250214		013304.01.004.00
3/13/2025	JAN-FEB 2025	CONSTELLATION NEW	\$103.61	250215		075204.01.004.00
3/13/2025	JAN-FEB 2025	CONSTELLATION NEW	\$10.10	250215		073104.01.004.04
3/13/2025	1417/1421	CRH MECHANICAL LLC	\$755.16	250251		016204.01.004.00
3/13/2025	MARCH-2025	CSEA EMPLOYEE BEN	\$200.53	250198		090608.01.008.00
3/13/2025	2025027301034	CULLIGAN, TROY NY	\$88.55	250216		016204.01.004.00
3/13/2025	REIM AOT 3NIG	DEL GAIZO, REBECCA	\$885.00	250217		014104.01.004.00
3/13/2025	25034	DIAMOND OVERHEAD	\$220.00	250253		016204.01.004.00
3/13/2025	25-IN4828	EDMUNDS GOVTECH	\$1,740.84	250218		014104.01.004.00
3/13/2025	189318	ESTECH SYSTEMS INC	\$775.02	250219		016204.01.004.00
3/13/2025	2025038232	EWASTE	\$327.00	250249		081604.01.004.00
3/13/2025	202502755	EWASTE	\$25.00	250220		081604.01.004.00
3/13/2025	013	FAY, PAMELA	\$400.00	250252		016204.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
3/13/2025	REIM HEALTH I	FILM, THERESA	\$857.12	250294		090608.01.008.00
3/13/2025	274	GILCHRIST TINGLEY, P	\$1,536.68	250222		080204.01.004.00
3/13/2025	273	GILCHRIST TINGLEY, P	\$1,344.41	250221		080104.01.004.00
3/13/2025	56	GIRVIN & FERLAZZO, P	\$140.00	250254		014204.01.004.00
3/13/2025	35	GIRVIN & FERLAZZO, P	\$1,760.00	250255		014204.01.004.00
3/13/2025	1719-1813	HATCHET HARDWARE	\$32.15	250273		016204.01.004.00
3/13/2025	1-135222332987	JOHNSON CONTROLS	\$3,081.75	250225		016204.01.004.00
3/13/2025	1-135223187100	JOHNSON CONTROLS	\$4,552.84	250224		016204.01.004.00
3/13/2025	1-135324177994	JOHNSON CONTROLS	\$5,620.90	250223		016204.01.004.00
3/13/2025	202409800001	LABERGE ENGINEERIN	\$29,322.30	250243		080904.01.004.00
3/13/2025	201800600024	LABERGE ENGINEERIN	\$10,543.19	250242		080904.01.004.00
3/13/2025	30765	MACKEY ELECTRIC, IN	\$482.89	250227		073104.01.004.03
3/13/2025	654762	MIRABITO ENERGY PR	\$496.90	250259		075204.01.004.00
3/13/2025	JAN-FEB 2025	NATIONAL GRID	\$7,847.30	250228		051824.01.004.00
3/13/2025	JAN-FEB 2025	NATIONAL GRID	\$80.13	250228		075204.01.004.00
3/13/2025	JAN-FEB 2025	NATIONAL GRID	\$23.08	250228		073104.01.004.04
3/13/2025	JAN-FEB 2025	NATIONAL GRID	\$26.35	250228		073104.01.004.04
3/13/2025	HS54720471	NRG BUSINESS MARKE	\$1,255.18	250229		016204.01.004.00
3/13/2025	HS54720471	NRG BUSINESS MARKE	\$503.20	250229		016204.01.004.00
3/13/2025	VETERANS EXE	NYS ASSESSORS' ASS	\$120.00	250256		013554.01.004.00
3/13/2025	2025 DUES	NYS ASSOCIATION OF	\$50.00	250290		013304.01.004.00
3/13/2025	2025 ASSESSM	NYS MUNIC. WORKERS	\$5,047.18	250257		090408.01.008.00
3/13/2025	Q1 & Q2 2025	NYS MUNIC. WORKERS	\$27,468.31	250258		090408.01.008.00
3/13/2025	JAN 25	NYS OFFICE OF THE C	\$5,730.00	250293		001520.01.000.00
3/13/2025	2025 CONFERN	NYSTCA	\$262.00	250230		014104.01.004.00
3/13/2025	2025-2	PECHENIK, STEVEN	\$1,667.00	250262		014204.01.004.00
3/13/2025	FEB 25	RELX INC.Dba LEXISNE	\$111.00	250231		014204.01.004.00
3/13/2025	IN279731	RINGSQUARED TELEC	\$977.34	250260		016204.01.004.00
3/13/2025	1337	RODRIGUEZ, PELAYO	\$250.13	250232		011104.01.004.00
3/13/2025	1332	RODRIGUEZ, PELAYO	\$250.13	250233		011104.01.004.00
3/13/2025	S15548	SILVER GRIFFIN	\$185.00	250234		036204.01.004.00
3/13/2025	6023810820	STAPLES BUSINESS A	\$45.39	250235		016204.01.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
3/13/2025	6022219697	STAPLES BUSINESS A	\$29.99	250236		014204.01.004.00
3/13/2025	6025411083	STAPLES BUSINESS A	\$99.86	250261		016204.01.004.00
3/13/2025	7461	THE EASTWICK PRESS	\$40.20	250237		080204.01.004.00
3/13/2025	7461	THE EASTWICK PRESS	\$97.80	250237		080104.01.004.00
3/13/2025	641803	TWIN BRIDGES WASTE	\$1,409.10	250239		081604.01.004.00
3/13/2025	647222	TWIN BRIDGES WASTE	\$1,861.40	250240		081604.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$90.50	250295		016204.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$1,450.38	250295		013304.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$0.69	250295		010104.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$128.90	250295		013554.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$9.49	250295		014104.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$4.83	250295		035104.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$7.59	250295		036204.01.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$91.10	250295		011104.01.004.00
3/13/2025	FEB 2025	VERIZON	\$37.99	250263		016204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		016204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		050104.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		036204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		036204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		014204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$70.59	250263		016204.01.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		016204.01.004.00
3/13/2025	4712135	VITAL RECORDS CONT	\$70.90	250241		016204.01.004.00

Total \$137,217.39

HIGHWAY FUND DA

3/13/2025	0792724	AMERICAN ROCK SALT	\$6,223.69	250264		051424.03.004.00
3/13/2025	136707	AUCTIONS INTERNATI	\$2,255.00	250265		051304.03.004.00
3/13/2025	FEB 2025	AUTO ZONE	\$517.29	250266		051304.03.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$1,260.68	250214		051104.03.004.00
3/13/2025	05290523	CCP DIRECT	\$539.38	250267		051304.03.004.00
3/13/2025	2312271-232218	COOK BROTHERS TRU	\$1,582.86	250268		051304.03.004.00
3/13/2025	MARCH-2025	CSEA EMPLOYEE BEN	\$131.89	250198		090608.03.008.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
3/13/2025	59886	DOUGLAS INDUSTRIAL	\$61.47	250271		051304.03.004.00
3/13/2025	361804-362658	GENUINE PARTS CO.	\$111.98	250272		051304.03.004.00
3/13/2025	4214	GOYER POWER EQUIP	\$211.82	250280		051104.03.004.00
3/13/2025	01P140829.02-0	H.L. GAGE SALES, INC.	\$589.74	250275		051304.03.004.00
3/13/2025	1719-1813	HATCHET HARDWARE	\$161.83	250273		051104.03.004.00
3/13/2025	368520-382436	HAUN WELDING SUPPL	\$83.50	250274		051304.03.004.00
3/13/2025	04127	L J VALENTE, INC.	\$180.00	250277		051104.03.004.00
3/13/2025	163886907	LKQ CORPORATION	\$264.00	250276		051304.03.004.00
3/13/2025	378152-754239	MIRABITO ENERGY PR	\$8,033.74	250279		051304.03.004.00
3/13/2025	308314	MOORADIAN HYDRAUL	\$655.00	250282		051304.03.004.00
3/13/2025	307107	MOORADIAN HYDRAUL	\$756.00	250278		051304.03.004.00
3/13/2025	FEB 2025	NATIONAL COATINGS	\$262.65	250283		051304.03.004.00
3/13/2025	HS54720471	NRG BUSINESS MARKE	\$1,739.52	250229		051404.03.004.00
3/13/2025	Q1 & Q2 2025	NYS MUNIC. WORKERS	\$18,657.72	250258		090408.03.008.00
3/13/2025	9706-9728	POLARO SAND & GRAV	\$11,305.42	250284		051424.03.004.00
3/13/2025	242711	POLSINELLO LUBRICA	\$3,565.69	250281		051304.03.004.00
3/13/2025	239217-239218	POLSINELLO LUBRICA	\$708.80	250285		051304.03.004.00
3/13/2025	412560-412915	RAY ENERGY	\$3,488.98	250286		051304.03.004.00
3/13/2025	3495948-349794	SOUTHWORTH-MILTON	\$563.53	250287		051304.03.004.00
3/13/2025	FEB 2025	UNIFIRST CORPORATI	\$504.88	250288		051304.03.004.00
3/13/2025	14333-14329	UPSTATE NY PLOW &	\$669.20	250289		051304.03.004.00
Total			\$65,086.26			

WATER FUND

3/13/2025	REIM PIT WHIP	BRADLEY, WILLIAM	\$2,620.00	250199		083404.08.004.00
3/13/2025	140445-140514	CAPITAL AGWAY	\$99.96	250250		083404.08.004.00
3/13/2025	FEB 2025	CARD SERVICES	\$2,561.65	250214		083104.08.004.00
3/13/2025	W476087	CORE & MAIN LP	\$10,378.00	250269		083404.08.004.00
3/13/2025	V987745	CORE & MAIN LP	\$718.00	250270		083404.08.004.00
3/13/2025	MARCH-2025	CSEA EMPLOYEE BEN	\$26.37	250198		090608.08.008.00
3/13/2025	9412816093/941	GRAINGER	\$428.39	250245		083404.08.004.00
3/13/2025	1719-1813	HATCHET HARDWARE	\$304.96	250273		083404.08.004.00
3/13/2025	44580/44581	NY RURAL WATER ASS	\$2,000.00	250291		083104.08.004.00

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
3/13/2025	Q1 & Q2 2025	NYS MUNIC. WORKERS	\$4,146.16	250258		090408.08.008.00
3/13/2025	482714	SLACK CHEMICAL CO.,	\$1,313.00	250246		083404.08.004.00
3/13/2025	INV0180761	TI SALES	\$622.50	250247		083404.08.004.00
3/13/2025	FEB 2025	U.S. POSTAL SERVICE	\$69.00	250295		083104.08.004.00
3/13/2025	00634756	USA BLUEBOOK	\$1,268.73	250292		083404.08.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		083404.08.004.00
3/13/2025	FEB 2025	VERIZON	\$37.99	250263		083404.08.004.00
3/13/2025	FEB 2025	VERIZON	\$31.25	250263		083404.08.004.00

Total \$26,657.21

SEWER FUND

3/13/2025	1452698010301	CHARTER COMMUNICA	\$124.99	250244		081304.09.004.00
3/13/2025	MARCH-2025	CSEA EMPLOYEE BEN	\$9.46	250198		090608.09.008.00
3/13/2025	Q1 & Q2 2025	NYS MUNIC. WORKERS	\$1,036.54	250258		090408.09.008.00

Total \$1,170.99

SPECIAL SEWER DISTRICT #6

3/13/2025	MARCH-2025	CSEA EMPLOYEE BEN	\$11.14	250198		090608.13.008.00
3/13/2025	Q1 & Q2 2025	NYS MUNIC. WORKERS	\$518.27	250258		090408.13.008.00

Total \$529.41

SPECIAL FIRE DISTRICTS

3/13/2025	2025 ANNUAL P	BRUNSWICK VOLUNTE	\$547,863.00	250201		034104.14.004.08
3/13/2025	2025 ANNUAL P	CENTER BRUNSWICK	\$428,350.00	250202		034104.14.004.09
3/13/2025	TAXES INSTALL	EAGLE MILLS FIRE DIS	\$514,743.00	250200		034104.14.004.07
3/13/2025	2025 ANNUAL P	MOUNTAIN VIEW VOLU	\$184,000.00	250203		034104.14.004.10
3/13/2025	1ST & 2ND QTR	NYS MUNIC. WORKERS	\$5,568.39	250238		090408.14.008.09
3/13/2025	1ST & 2ND QTR	NYS MUNIC. WORKERS	\$9,330.21	250238		090408.14.008.08
3/13/2025	1ST & 2ND QTR	NYS MUNIC. WORKERS	\$1,260.40	250238		090408.14.008.10
3/13/2025	2025 ANNUAL P	SPEIGLETOWN FIRE DI	\$244,083.00	250204		034104.14.004.11

Total #####

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
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Grand Total \$2,165,859.26

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