



# Town of Brunswick

Rensselaer County, New York



## Regular Town Board Meeting

### Agenda

April 10<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: March 13, 2025

Special/Workshop Meeting: March 26, 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 33-38

Correspondence

Old Business

New Business

Warrants

### Comments from Visitors

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

### Adjournment

TOWN BOARD  
TOWN OF BRUNSWICK  
Regular Meeting

April 10, 2025

FILED RESOLUTIONS

| Number | Title  |
|--------|--|
| 33     | <b>RESOLUTION APPROVING AMENDED CERTIFIED LIST OF VOLUNTEER FIREFIGHTERS OF THE MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC., WHO HAVE EARNED AT LEAST FIFTY (50) POINTS DURING THE CALENDAR YEAR 2024 UNDER THE LOSAP PROGRAM</b> |
| 34     | <b>RESOLUTION ACCEPTING THE BID OF T &amp; C AUTO SALES &amp; SERVICE INC., D/B/A CROSSROADS FORD TO PROVIDE A 2024-2025 4 x 4 REGULAR CAB AND CHASSIS TRUCK</b>   |
| 35     | <b>RESOLUTION ACCEPTING THE BID OF J &amp; J EQUIPMENT, LLC TO PROVIDE A STREET SWEEPER TO THE TOWN</b>  |
| 36     | <b>RESOLUTION APPOINTING MEMBER TO BOARD OF ASSESSMENT REVIEW OF THE TOWN OF BRUNSWICK</b>   |
| 37     | <b>RESOLUTION MAKING AN APPOINTMENT TO FILL POSITION IN THE ASSESSMENT DEPARTMENT</b>  |
| 38     | <b>RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE ORDER ON THE VANDERHEYDEN RESERVOIR DAM PROPERTY</b>   |

**RESOLUTION NO. 33, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING**

**April 10, 2025**

**RESOLUTION APPROVING AMENDED CERTIFIED LIST OF VOLUNTEER  
FIREFIGHTERS OF THE MOUNTAIN VIEW VOLUNTEER FIRE COMPANY,  
INC., WHO HAVE EARNED AT LEAST FIFTY (50) POINTS  
DURING THE CALENDAR YEAR 2024 UNDER THE LOSAP PROGRAM**

**WHEREAS**, by Resolution No. 30 of the year 2025, the Brunswick Town Board approved a list, certified under oath, from the Mountain View Volunteer Fire Company, Inc., setting forth active members of the fire company who had earned at least fifty (50) points during 2024 to qualify for a year of service credit under the Length of Service Award Program; and

**WHEREAS**, pursuant to said Resolution, a copy of that adopted Resolution and the attached list was returned to the fire company for posting for 30 days; and

**WHEREAS**, upon a review of said posting, it was realized that two members, Kylie Ferguson and Alexis Prior, had earned enough points to be eligible for such LOSAP award for 2024, but had been omitted from the original list; and

**WHEREAS**, it is further realized that an additional member, Erik Sheremeta, was eligible to receive a \$1200 contribution for his 2023 military leave service; and

**WHEREAS**, said fire company has now submitted a new list, certified under oath, including the said individuals; and

**WHEREAS**, the Town Board has completed its' review of said attached list;

**NOW THEREFORE,**

**BE IT RESOLVED**, that this Board hereby approves the attached amended list of volunteer firefighters of the Mountain View Volunteer Fire Company, Inc., and the points earned by these firefighters, including the three members recited in this Resolution.

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

**COUNCILMAN SULLIVAN**  
**COUNCILMAN CHRISTIAN**  
**COUNCILMAN CIPPERLY**  
**COUNCILMAN BALISTRERI**  
**SUPERVISOR HERRINGTON**

**VOTING** \_\_\_\_\_  
**VOTING** \_\_\_\_\_  
**VOTING** \_\_\_\_\_  
**VOTING** \_\_\_\_\_  
**VOTING** \_\_\_\_\_

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

**RESOLUTION NO. 34, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 11, 2024**

**RESOLUTION ACCEPTING THE BID OF T & C AUTO SALES &  
SERVICE INC., D/B/A CROSSROADS FORD TO PROVIDE  
A 2024- 2025 4 x 4 REGULAR CAB AND CHASSIS TRUCK**

**WHEREAS**, the Town of Brunswick previously published a request for bids to provide the Town with a 2024-2025 4x4 regular cab and chassis truck; and

**WHEREAS**, said bid was duly published and posted as required by law and the Town's procurement policy; and

**WHEREAS**, Town has received one bid for that vehicle, a bid from T & C Auto Sales & Service Inc., d/b/a Crossroads Ford, in the amount of \$61,500, for a 2024 Ford F-600 truck; and

**WHEREAS**, the Town Highway Department has reviewed the bid, and is satisfied that the equipment offered meets the specifications and the needs of the Town;

**NOW THEREFORE,**

**BE IT RESOLVED**, that the bid of T & C Auto Sales & Service Inc., d/b/a Crossroads Ford for a 2024 Ford F-600 Truck in the amount of \$61,500 be, and it hereby is, approved by the Town Board, and that Highway Department is authorized to go forward with this purchase.

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. 35, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 10, 2025**

**RESOLUTION ACCEPTING THE BID OF J & J EQUIPMENT, LLC  
TO PROVIDE A STREET SWEEPER TO THE TOWN**

**WHEREAS**, the Town of Brunswick previously published a request for bids to provide the Town with a used street sweeper with right-hand gutter broom and catch basin cleaning capabilities; and

**WHEREAS**, said bid was duly published and posted as required by law and the Town's procurement policy; and

**WHEREAS**, Town has received one bid for that vehicle, a bid from J & J Equipment, LLC, in the amount of \$30,000; and

**WHEREAS**, the Town Highway Department has reviewed the bid, and is satisfied that the equipment offered meets the specifications and the needs of the Town;

**NOW THEREFORE,**

**BE IT RESOLVED**, that the bid of J & J Equipment, LLC for a street sweeper in the amount of \$30,000 be, and it hereby is, approved by the Town Board, and that Highway Department is authorized to go forward with this purchase.

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. 36, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 10, 2025**

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

**WHEREAS**, the Town has received the resignation of Jerilee C. Beaudoin from her position as member of the Board of Assessment Review; and

**WHEREAS**, that has created a vacancy on the Board of Assessment Review;

**NOW, THEREFORE**,

**BE IT RESOLVED**, that the Town Board does hereby make the following appointment, effective immediately:

| <b>NAME</b>        | <b>OFFICE</b>                      | <b>TERM</b>         |
|--------------------|------------------------------------|---------------------|
| John H. Murphy, IV | Member, Board of Assessment Review | Expires: 09/30/2029 |

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

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

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

Dated:

**RESOLUTION NO. 37, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
April 10, 2025**

**RESOLUTION MAKING AN APPOINTMENT  
TO FILL POSITION IN THE ASSESSMENT DEPARTMENT**

**WHEREAS**, there is a vacancy in the Assessment Department due to the resignation of Anne Norris; and

**WHEREAS**, the Assessor has recommended to the Town Board that Danica Navarette be appointed as Assessment Department Assistant;

**NOW THEREFORE, BE IT**

**RESOLVED**, that Danica Navarette is hereby appointed by the Town Board to the position of Assessment Department Assistant, at an annual salary of \$42,000, commencing on April 14, 2025.

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. 38, 2025**

**TOWN OF BRUNSWICK  
REGULAR MEETING  
APRIL 10, 2025**

**RESOLUTION AUTHORIZING THE EXECUTION OF A CHANGE  
ORDER ON THE VANDERHEYDEN RESERVOIR DAM PROPERTY**

**WHEREAS**, the Town has contracted with Rifenburg Contracting Corp. (RCC) to complete Vanderheyden Reservoir Dam Improvements; and

**WHEREAS**, the Town coordinated with the Rensselaer County Highway Department when dam improvement plans were being developed, and the County determined that the culvert does not need to be replaced; and

**WHEREAS**, on March 13, 2025, RCC informed the Town that they could not proceed with dam rehabilitation work as contracted without the Town accepting responsibility for the condition of the County's culvert that might be damaged during construction; and

**WHEREAS**, to avoid having to argue liability in the event of incidental damage to the culvert from dam construction and the potential need to plan an emergency culvert replacement project, the Town was able to secure a verbal commitment from the County to reimburse the Town for culvert replacement costs, in an amount not to exceed \$350,000, and subject to country legislative approval, if necessary; and

**WHEREAS**, the Town's Consulting Engineers, Laberge Engineering & Consulting Group Ltd has prepared and recommends approval of Change Order No. 2, a copy of which is annexed hereto and which is intended to allow the Town to contract with RCC to replace the County's culvert for a lump sum cost of \$349,322; and

**WHEREAS**, a formal funding agreement with the County is not available, and the Town will be obligated to pay for the culvert replacement if County funds are not made available; and

**WHEREAS**, if the Town is unable to authorize culvert replacement, the Town may incur additional costs under the dam improvement contract for delays and extra work if the culvert becomes unstable during construction; now, therefore

**BE IT RESOLVED**, that adding culvert replacement to the dam rehabilitation project is required to avoid project delays and associated potential construction cost increases; and

**BE IT FURTHER RESOLVED**, that Change Order 2 be and hereby is accepted, approved, and adopted; and

**BE IT FURTHER RESOLVED**, that the Supervisor is authorized to execute proposed Change Order No. 2 and any other agreements with the County needed to secure reimbursement for culvert replacement costs.

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:

## Town Of Brunswick

### Abstract Of Vouchers - Unpaid

| Inv. Date             | Inv. No.      | Vendor               | Amount      | Voucher # | Description | GL Number        |
|-----------------------|---------------|----------------------|-------------|-----------|-------------|------------------|
| <b>GENERAL FUND A</b> |               |                      |             |           |             |                  |
| 4/10/2025             | 24110171      | ALL LANGUAGE TRANS   | \$220.00    | 250305    |             | 011104.01.004.00 |
| 4/10/2025             | 24120009      | ALL LANGUAGE TRANS   | \$220.00    | 250306    |             | 011104.01.004.00 |
| 4/10/2025             | 25020070      | ALL LANGUAGE TRANS   | \$220.00    | 250307    |             | 011104.01.004.00 |
| 4/10/2025             | Q1 2025       | ARCH INSURANCE       | \$507.17    | 250308    |             | 090558.01.008.00 |
| 4/10/2025             | 83            | B LAING ASSOCIATES   | \$2,122.50  | 250344    |             | 080904.01.004.00 |
| 4/10/2025             | FENCE, MISC P | BRUNSWICK GIRLS SO   | \$5,000.00  | 250309    |             | 073104.01.004.04 |
| 4/10/2025             | 6011165355    | CANON SOLUTIONS A    | \$38.40     | 250310    |             | 011104.01.004.00 |
| 4/10/2025             | MARCH 2025    | CARD SERVICES        | \$340.20    | 250311    |             | 016204.01.004.00 |
| 4/10/2025             | MARCH 2025    | CARD SERVICES        | \$65.48     | 250311    |             | 073104.01.004.03 |
| 4/10/2025             | MARCH 2025    | CARD SERVICES        | \$140.39    | 250311    |             | 036204.01.004.00 |
| 4/10/2025             | 119271C       | CENTER FOR SECURIT   | \$6,007.00  | 250312    |             | 073104.01.004.03 |
| 4/10/2025             | 3/1-4/30/25   | CHARTER COMMUNICA    | \$238.67    | 250350    |             | 073104.01.004.03 |
| 4/10/2025             | 2/14-3/18/25  | CONSTELLATION NEW    | \$52.71     | 250381    |             | 073104.01.004.03 |
| 4/10/2025             | 2/25-3/26/25  | CONSTELLATION NEW    | \$12.87     | 250382    |             | 073104.01.004.04 |
| 4/10/2025             | 2/25-3/26/25  | CONSTELLATION NEW    | \$30.41     | 250382    |             | 075204.01.004.00 |
| 4/10/2025             | 2025-1        | DEBRA MELSOM         | \$135.00    | 250372    |             | 016204.01.004.00 |
| 4/10/2025             | 195606        | ESTECH SYSTEMS INC   | \$787.13    | 250313    |             | 016204.01.004.00 |
| 4/10/2025             | 158127422     | EVERON, LLC          | \$339.44    | 250314    |             | 016204.01.004.00 |
| 4/10/2025             | 014-015       | FAY, PAMELA          | \$1,350.00  | 250346    |             | 016204.01.004.00 |
| 4/10/2025             | 33437-33438   | GAVIN LANDSCAPING    | \$970.00    | 250391    |             | 016204.01.004.00 |
| 4/10/2025             | 360           | GILCHRIST TINGLEY, P | \$1,430.30  | 250315    |             | 080204.01.004.00 |
| 4/10/2025             | 361           | GILCHRIST TINGLEY, P | \$1,446.50  | 250316    |             | 080104.01.004.00 |
| 4/10/2025             | 36            | GIRVIN & FERLAZZO, P | \$4,640.00  | 250392    |             | 014204.01.004.00 |
| 4/10/2025             | 2024098       | LABERGE ENGINEERIN   | \$38,524.71 | 250318    |             | 080904.01.004.00 |
| 4/10/2025             | 107092        | LUSCO PAPER CO., IN  | \$613.80    | 250319    |             | 016204.01.004.00 |
| 4/10/2025             | MARCH 2025    | NATIONAL GRID        | \$93.85     | 250383    |             | 073104.01.004.03 |
| 4/10/2025             | FEB-MARCH     | NATIONAL GRID        | \$7,492.31  | 250384    |             | 051824.01.004.00 |
| 4/10/2025             | FEB-MARCH     | NATIONAL GRID        | \$23.00     | 250384    |             | 073104.01.004.04 |

| Inv. Date | Inv. No.       | Vendor               | Amount      | Voucher # | Description | GL Number        |
|-----------|----------------|----------------------|-------------|-----------|-------------|------------------|
| 4/10/2025 | FEB-MARCH      | NATIONAL GRID        | \$24.26     | 250384    |             | 073104.01.004.04 |
| 4/10/2025 | FEB-MARCH      | NATIONAL GRID        | \$65.17     | 250384    |             | 075204.01.004.00 |
| 4/10/2025 | 844581         | NFP PROPERTY & CAS   | \$1,762.00  | 250321    |             | 019104.01.004.00 |
| 4/10/2025 | 846014-846015  | NFP PROPERTY & CAS   | \$2,267.00  | 250320    |             | 019104.01.004.00 |
| 4/10/2025 | 24771          | NORTHEAST TONER, I   | \$81.00     | 250322    |             | 013554.01.004.00 |
| 4/10/2025 | 24818          | NORTHEAST TONER, I   | \$942.00    | 250380    |             | 036204.01.004.00 |
| 4/10/2025 | CE1003975-202  | NYS BOC              | \$55.00     | 250324    |             | 036204.01.004.00 |
| 4/10/2025 | NY0250950-202  | NYS BOC              | \$55.00     | 250323    |             | 036204.01.004.00 |
| 4/10/2025 | FEB 2025       | NYS OFFICE OF THE C  | \$7,873.00  | 250325    |             | 001520.01.000.00 |
| 4/10/2025 | 115430         | NYS THRUWAY AUTHO    | \$525.00    | 250326    |             | 014104.01.004.00 |
| 4/10/2025 | JUNE 8-11 SEMI | NYSATRC              | \$200.00    | 250393    |             | 013304.01.004.00 |
| 4/10/2025 | 2025 CONFERE   | NYSTCA               | \$233.00    | 250327    |             | 014104.01.004.00 |
| 4/10/2025 | 2025-3         | PECHENIK, STEVEN     | \$1,667.00  | 250345    |             | 014204.01.004.00 |
| 4/10/2025 | MARCH 2025     | RELX INC.Dba LEXISNE | \$111.00    | 250328    |             | 014204.01.004.00 |
| 4/10/2025 | 2025 BEACH PE  | RENSSELAER COUNTY    | \$200.00    | 250329    |             | 073104.01.004.01 |
| 4/10/2025 | 24110137       | RODRIGUEZ, PELAYO    | \$250.13    | 250331    |             | 011104.01.004.00 |
| 4/10/2025 | 25020037       | RODRIGUEZ, PELAYO    | \$250.13    | 250330    |             | 011104.01.004.00 |
| 4/10/2025 | 58373          | SCRIVEN PRESS, INC.  | \$216.44    | 250332    |             | 036204.01.004.00 |
| 4/10/2025 | 58373          | SCRIVEN PRESS, INC.  | \$289.35    | 250332    |             | 016204.01.004.00 |
| 4/10/2025 | 58373          | SCRIVEN PRESS, INC.  | \$100.64    | 250332    |             | 013554.01.004.00 |
| 4/10/2025 | 58373          | SCRIVEN PRESS, INC.  | \$100.64    | 250332    |             | 011104.01.004.00 |
| 4/10/2025 | 6028586494     | STAPLES BUSINESS A   | \$70.62     | 250389    |             | 016204.01.004.00 |
| 4/10/2025 | 6026773203     | STAPLES BUSINESS A   | \$252.79    | 250387    |             | 016204.01.004.00 |
| 4/10/2025 | 6027155669     | STAPLES BUSINESS A   | \$69.79     | 250334    |             | 013554.01.004.00 |
| 4/10/2025 | 6026977728     | STAPLES BUSINESS A   | \$11.20     | 250388    |             | 081604.01.004.00 |
| 4/10/2025 | 69027155669    | STAPLES BUSINESS A   | \$69.79     | 250390    |             | 013554.01.004.00 |
| 4/10/2025 | Q1 2025        | SYCAWAY SENIORS      | \$731.73    | 250333    |             | 067724.01.004.00 |
| 4/10/2025 | 0036409        | THE ARCHIVE          | \$64.70     | 250335    |             | 014104.01.004.00 |
| 4/10/2025 | 0036481        | THE ARCHIVE          | \$64.70     | 250336    |             | 014104.01.004.00 |
| 4/10/2025 | 3390-3391      | THE ASSOCIATION OF   | \$150.00    | 250337    |             | 013304.01.004.00 |
| 4/10/2025 | 3390-3391      | THE ASSOCIATION OF   | \$175.00    | 250337    |             | 012204.01.004.00 |
| 4/10/2025 | BOND PAYMEN    | THE DEPOSITORY TRU   | \$75,000.00 | 250338    |             | 097106.01.006.00 |

| Inv. Date | Inv. No.       | Vendor             | Amount     | Voucher # | Description | GL Number        |
|-----------|----------------|--------------------|------------|-----------|-------------|------------------|
| 4/10/2025 | INTEREST T.HA  | THE DEPOSITORY TRU | \$6,793.75 | 250385    |             | 097107.01.007.00 |
| 4/10/2025 | 660001         | TWIN BRIDGES WASTE | \$72.54    | 250339    |             | 081604.01.004.00 |
| 4/10/2025 | 632868         | TWIN BRIDGES WASTE | \$1,539.40 | 250341    |             | 081604.01.004.00 |
| 4/10/2025 | 660785         | TWIN BRIDGES WASTE | \$1,917.50 | 250340    |             | 081604.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 014204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$70.58    | 250342    |             | 016204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 036204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 036204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 016204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$37.99    | 250342    |             | 016204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 016204.01.004.00 |
| 4/10/2025 | MARCH 2025     | VERIZON            | \$31.25    | 250342    |             | 050104.01.004.00 |
| 4/10/2025 | 1661594450     | WALMART CAPITAL ON | \$34.30    | 250347    |             | 016204.01.004.00 |
| 4/10/2025 | 7/8/25 LOG CAB | YANKEE TRAILS      | \$3,300.00 | 250343    |             | 067724.01.004.00 |

**Total \$180,943.48**

**HIGHWAY FUND DA**

|           |                |                     |             |        |  |                  |
|-----------|----------------|---------------------|-------------|--------|--|------------------|
| 4/10/2025 | P11-33134      | ALTA CONSTRUCTION   | \$273.06    | 250397 |  | 051304.03.004.00 |
| 4/10/2025 | 0796930, 07973 | AMERICAN ROCK SALT  | \$13,389.90 | 250405 |  | 051424.03.004.00 |
| 4/10/2025 | Q1 2025        | ARCH INSURANCE      | \$239.46    | 250308 |  | 090558.03.008.00 |
| 4/10/2025 | MARCH          | AT HOOSICK, LLC     | \$1,699.21  | 250398 |  | 051304.03.004.00 |
| 4/10/2025 | MARCH 2025     | AUTOZONE, INC.      | \$166.07    | 250353 |  | 051304.03.004.00 |
| 4/10/2025 | 297            | BABCOCK SUPPLY      | \$2,058.00  | 250355 |  | 051304.03.004.00 |
| 4/10/2025 | 1194360        | CALLANAN INDUSTRIE  | \$796.13    | 250358 |  | 051104.03.004.00 |
| 4/10/2025 | PG89238        | CAPITAL TRACTOR, IN | \$141.66    | 250357 |  | 051304.03.004.00 |
| 4/10/2025 | 22069          | CAPITOL SUPPLY CO., | \$1,835.92  | 250386 |  | 051104.03.004.00 |
| 4/10/2025 | MARCH 2025     | CARD SERVICES       | \$724.25    | 250311 |  | 051104.03.004.00 |
| 4/10/2025 | 9403412984     | CRAFCO, INC         | \$16,086.00 | 250359 |  | 051104.03.004.00 |
| 4/10/2025 | 27014          | CROSSROADS FORD     | \$61,500.00 | 250400 |  | 051302.03.002.00 |
| 4/10/2025 | MARCH 2025     | CURTIS LUMBER (SCH  | \$3,935.92  | 250360 |  | 051104.03.004.00 |
| 4/10/2025 | 97624          | CYNCON EQUIPMENT    | \$1,093.01  | 250361 |  | 051304.03.004.00 |
| 4/10/2025 | 309687         | DEPAULA FORD,LLC    | \$103.22    | 250362 |  | 051304.03.004.00 |
| 4/10/2025 | 60955          | DOUGLAS INDUSTRIAL  | \$20.80     | 250363 |  | 051304.03.004.00 |

| Inv. Date    | Inv. No.       | Vendor              | Amount              | Voucher # | Description | GL Number        |
|--------------|----------------|---------------------|---------------------|-----------|-------------|------------------|
| 4/10/2025    | 239-037371-039 | FACTORY MOTOR PAR   | \$192.25            | 250364    |             | 051304.03.004.00 |
| 4/10/2025    | MARCH 2025     | FACTORY MOTOR PAR   | \$111.70            | 250365    |             | 051304.03.004.00 |
| 4/10/2025    | 366563         | GENUINE PARTS CO.   | \$38.10             | 250366    |             | 051304.03.004.00 |
| 4/10/2025    | 1829-1946      | HATCHET HARDWARE    | \$211.64            | 250367    |             | 051104.03.004.00 |
| 4/10/2025    | 415590-424206  | HAUN WELDING SUPPL  | \$85.98             | 250368    |             | 051304.03.004.00 |
| 4/10/2025    | 9379007        | HP FAIRFIELD        | \$283,300.00        | 250369    |             | 051302.03.002.00 |
| 4/10/2025    | 17564          | J & J EQUIPMENT     | \$30,000.00         | 250399    |             | 051302.03.002.00 |
| 4/10/2025    | 9312299192     | KENT AUTOMOTIVE     | \$108.00            | 250370    |             | 051304.03.004.00 |
| 4/10/2025    | 00947          | L J VALENTE, INC.   | \$516.00            | 250402    |             | 051104.03.004.00 |
| 4/10/2025    | 163934971-1639 | LKQ CORPORATION     | \$292.00            | 250401    |             | 051304.03.004.00 |
| 4/10/2025    | 30-167946      | McCARTHY TIRE SERVI | \$716.00            | 250403    |             | 051304.03.004.00 |
| 4/10/2025    | 30-167715      | McCARTHY TIRE SERVI | \$1,240.00          | 250371    |             | 051304.03.004.00 |
| 4/10/2025    | 18051-18060    | MILLERTOWN GARAGE   | \$80.00             | 250404    |             | 051304.03.004.00 |
| 4/10/2025    | 45950-26374    | MIRABITO ENERGY PR  | \$2,971.04          | 250374    |             | 051304.03.004.00 |
| 4/10/2025    | 308707         | MOORADIAN HYDRAUL   | \$290.00            | 250375    |             | 051304.03.004.00 |
| 4/10/2025    | 9745           | POLARO SAND & GRAV  | \$1,453.50          | 250376    |             | 051104.03.004.00 |
| 4/10/2025    | 412997-413183  | RAY ENERGY          | \$1,202.45          | 250377    |             | 051304.03.004.00 |
| 4/10/2025    | INV3516821     | SOUTHWORTH-MILTON   | \$110.68            | 250373    |             | 051304.03.004.00 |
| 4/10/2025    | 1144-1234      | TROY SAND & GRAVEL  | \$1,065.51          | 250378    |             | 051104.03.004.00 |
| 4/10/2025    | MARCH 2025     | UNIFIRST CORPORATI  | \$504.88            | 250379    |             | 051304.03.004.00 |
| <b>Total</b> |                |                     | <b>\$428,552.34</b> |           |             |                  |

**WATER FUND**

|           |                |                    |              |        |  |                  |
|-----------|----------------|--------------------|--------------|--------|--|------------------|
| 4/10/2025 | Q1 2025        | ARCH INSURANCE     | \$46.41      | 250308 |  | 090558.08.008.00 |
| 4/10/2025 | MARCH 2025     | CARD SERVICES      | \$382.37     | 250311 |  | 083104.08.004.00 |
| 4/10/2025 | 3/1-4/30/25    | CHARTER COMMUNICA  | \$239.98     | 250350 |  | 083404.08.004.00 |
| 4/10/2025 | 2025/40/008800 | CITY OF TROY       | \$658,427.50 | 250352 |  | 083204.08.004.00 |
| 4/10/2025 | S13 EM2524     | EMERICH SALES & SE | \$4,237.00   | 250348 |  | 083404.08.004.00 |
| 4/10/2025 | 9422907775     | GRAINGER           | \$83.40      | 250349 |  | 083404.08.004.00 |
| 4/10/2025 | 1829-1946      | HATCHET HARDWARE   | \$155.19     | 250367 |  | 083404.08.004.00 |
| 4/10/2025 | 37884          | JH CONSULTING GROU | \$3,012.00   | 250317 |  | 083404.08.004.00 |
| 4/10/2025 | 20350397087    | SUBURBAN PROPANE   | \$2,502.13   | 250395 |  | 083404.08.004.00 |
| 4/10/2025 | 763532-2110983 | TRACTOR SUPPLY CR  | \$354.14     | 250396 |  | 083404.08.004.00 |

| Inv. Date    | Inv. No.   | Vendor       | Amount              | Voucher # | Description | GL Number        |
|--------------|------------|--------------|---------------------|-----------|-------------|------------------|
| 4/10/2025    | 25030471   | UDIG-NY      | \$37.00             | 250351    |             | 083104.08.004.00 |
| 4/10/2025    | 00674140   | USA BLUEBOOK | \$755.81            | 250394    |             | 083404.08.004.00 |
| 4/10/2025    | MARCH 2025 | VERIZON      | \$31.25             | 250342    |             | 083404.08.004.00 |
| 4/10/2025    | MARCH 2025 | VERIZON      | \$37.99             | 250342    |             | 083404.08.004.00 |
| 4/10/2025    | MARCH 2025 | VERIZON      | \$31.25             | 250342    |             | 083404.08.004.00 |
| <b>Total</b> |            |              | <b>\$670,333.42</b> |           |             |                  |

**SEWER FUND**

|              |             |                   |                 |        |  |                  |
|--------------|-------------|-------------------|-----------------|--------|--|------------------|
| 4/10/2025    | Q1 2025     | ARCH INSURANCE    | \$3.83          | 250308 |  | 090558.09.008.00 |
| 4/10/2025    | 3/1-4/30/25 | CHARTER COMMUNICA | \$196.56        | 250350 |  | 081304.09.004.00 |
| <b>Total</b> |             |                   | <b>\$200.39</b> |        |  |                  |

**SPECIAL SEWER DISTRICT #6**

|              |         |                |               |        |  |                  |
|--------------|---------|----------------|---------------|--------|--|------------------|
| 4/10/2025    | Q1 2025 | ARCH INSURANCE | \$3.83        | 250308 |  | 090558.13.008.00 |
| <b>Total</b> |         |                | <b>\$3.83</b> |        |  |                  |

**Grand Total \$1,280,033.46**

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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Authorized Official

\_\_\_\_\_  
Authorized Official

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