

**TOWN BOARD MEETING**  
**January 14, 2026**  
**7:00 p.m.**  
**Brighton Town Hall**  
**680 Westfall Road**

This meeting is conducted in-person with remote participation available via video conferencing at [townofbrighton.org/499/Streaming-Video](http://townofbrighton.org/499/Streaming-Video).

**PRESENTATIONS/RECOGNITIONS:**

Cheryl Frank Proclamation

**MEETING CALLED TO ORDER:**

**OPEN FORUM:**

**APPROVAL OF AGENDA**

**PUBLIC HEARINGS:**

**COMMUNICATIONS:**

**FROM:** Tharuman Thavakumar, Director of Operations, OneHome Global Foundation Inc., 230 Hidden View, Henrietta, New York, 14586, received January 2026, RE: Thanks for the award to Sri Lankan artist P.S. Balamurugan.

**COMMITTEE REPORTS:**

Community Services Committee  
Finance and Administrative Services  
Public Safety Services  
Public Works Services

**OLD BUSINESS:**

**NEW BUSINESS:**

**MATTER RE:** Reading and approval of claims (*Resolution #01-14-26-CLAIMS*).

**MATTER RE:** Accept a donation to the Police Department from Cheryl Overs in the amount of \$25 and amend the budget to reflect said revenue (*see Resolution #1 and letter dated January 2, 2026 from David Catholdi, Chief of Police*).

**MATTER RE:** Approve the solicitation of bids from professional cleaning companies to provide cleaning services for the Police Department and the Highways and Sewers office building (*see Resolution #2 and letter dated January 2, 2026 from Gary Donofrio, Facilities Manager*).

**MATTER RE:** Set a public hearing for a local law amending the Limited Income Senior Tax Exemption (*see Resolution #3 and letter dated January 9, 2026 from Daniel Aman, Town Clerk and Receiver of Taxes*).

**MATTER RE:** Set a public hearing for the approval of the issuance of bonds in an amount not to exceed \$250,000 for the repair of Home Acres Monuments (see *Resolution #4 and letter dated January 13, 2026 from Earl Johnson, Finance Director*).

**MATTER RE:** Approve the solicitation of bids for the repair and restoration of entrance monuments within the Home Acres subdivision (see *Resolution #5 and letter dated January 12, 2026 from Chad Roscoe, Assistant Engineer*).

**MATTER RE:** Approve membership renewal with the Association of Towns of the State of New York for the year 2026 in an amount not to exceed \$2,300, authorize the Finance Director to make any necessary related budget amendments, and designate the Supervisor as official delegate to attend the annual business meeting of the Association, and (see *Resolution #6 and letter dated January 13, 2026 from William W. Moehle, Supervisor*).

**MATTER RE:** Authorize the Supervisor to enter into an agreement with Mancuso Brightman PLLC for services as Attorney to the Town for a term commencing January 1, 2026 through December 31, 2026 (see *Resolution #7 and letter dated January 13, 2026 from William W. Moehle, Supervisor*).

**MATTERS OF THE SUPERVISOR:**

**MATTERS OF THE TOWN ATTORNEY:**

**MATTERS OF THE TOWN CLERK:**

**MATTERS OF THE BOARD:**

**MOTION TO GO INTO EXECUTIVE SESSION:**

**MEETING ADJOURNED:**

**NEXT TOWN BOARD MEETING:**

Wednesday, January 28, 2026 at 7 p.m.

# RECOGNITIONS/PRESENTATIONS

# OPEN FORUM

# PUBLIC HEARINGS

# COMMUNICATIONS



OneHome Global Foundation Inc.

230 Hidden View

Henrietta, NY 14586

Tax-ID: 87-2200036

Dear William Moehle,

On behalf of OneHome Global, SLAARNY AND TACC , I want to express our sincere gratitude for the recognition you awarded P.S Balamurugan following our November 1st cultural concert. It was an honour to receive this acknowledgment from the New York State Senate.

Your support means a great deal to our team and to the communities we serve. We remain committed to empowering youth and fostering cultural connection, and your recognition encourages us to continue this work with even greater purpose.

This award was taken with such pomp and honour back home in Sri Lanka truly welcoming Mr Balamurugan back home in a very grand manner. This was the first recognition for arts from the United States of America for a Sri Lankan artist and was truly a honour for us to be able to help organize such a program.

Thank you again for your thoughtful support.

With gratitude,

*Tharunaa Thavakumar*

Director of Operations  
OneHome Global Foundation

# NEW BUSINESS

## CLAIMS FOR APPROVAL AT TOWN BOARD MEETING

January 14, 2026

THAT THE CLAIMS NUMBERED **17** THROUGH **237** AS SUMMARIZED BELOW HAVING BEEN APPROVED BY THE RESPECTIVE DEPARTMENT HEADS AND AUDITED BY THE CHAIR OF THE FINANCE AND ADMINISTRATIVE SERVICES COMMITTEE ARE HEREBY APPROVED FOR PAYMENT.

A - GENERAL	<u>426,983.21</u>
D - HIGHWAY	<u>122,763.91</u>
H - CAPITAL	<u>6,825.50</u>
L - LIBRARY	<u>16,716.13</u>
SL - LIGHTING DIST	<u>38,571.06</u>
SR-REFUSE DISTRICT	<u>108,712.75</u>
SS - SEWER DISTRICT	<u>27,466.68</u>
TOTAL:	<u><b>\$748,039.24</b></u>

UPON ROLL CALL MOTION CARRIED \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
SUPERVISOR  
**William W. Moehle**

COUNCIL MEMBER  
**Nathaniel Salzman**

COUNCIL MEMBER  
**Christopher Werner**

COUNCIL MEMBER  
**Clara Sanguinetti**

COUNCIL MEMBER  
**Christine Corrado**

TO THE SUPERVISOR:

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE CHAIR OF THE FINANCE AND ADMINISTRATIVE SERVICES COMMITTEE AND APPROVED BY THE TOWN BOARD ON THE ABOVE DATE AND ALLOWED IN THE AMOUNTS SHOWN. YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY TO EACH OF THE CLAIMANTS THE AMOUNT OPPOSITE HIS NAME.

January 14, 2026  
DATE

TOWN CLERK  
**Daniel Aman**

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
17	8122	ALTA CONSTRUCTION EQUIP. NY, LLC dba VAN	P11/41573	EXCAVATOR PARTS	12/26/2025	\$474.66	Open	
		<b>ALTA CONSTRUCTION EQUIP. NY, LLC dba VANTAGE EQUIP Total</b>				<b>\$474.66</b>		
18	8889	AMAZON.COM, INC.	1CW6-MYJF-LTJM	OFFICE SUPPLIES - BOARD	11/20/2025	\$39.99	Open	
19	8889	AMAZON.COM, INC.	112-7036764	Toshiba Copier Staples	11/26/2025	\$47.99	Paid by EFT #2857	1/15/2026
20	8889	AMAZON.COM, INC.	111-0186950	Supply Order	11/28/2025	\$632.15	Paid by EFT #2870	1/15/2026
21	8889	AMAZON.COM, INC.	111-9573310	IT Supplies	12/3/2025	\$115.34	Paid by EFT #2873	1/15/2026
22	8889	AMAZON.COM, INC.	113-7815004	2025 CALENDAR PLANNER	12/3/2025	\$6.64	Paid by EFT #2852	1/15/2026
23	8889	AMAZON.COM, INC.	113-8259092	PROGRAM SUPPLIES - RECREATION	12/8/2025	\$118.38	Paid by EFT #2876	1/15/2026
24	8889	AMAZON.COM, INC.	112-4627434-RTND	RETURN DAMAGE TV - POLICE	12/10/2025	-\$314.90	Paid by EFT #2860	1/15/2026
25	8889	AMAZON.COM, INC.	114-4035853	OTTER BOX DEFENDER SERIES PHONE CASE	12/10/2025	\$26.72	Paid by EFT #2872	1/15/2026
26	8889	AMAZON.COM, INC.	1CW6-MYJF-LTJM-C	Print & Computer Supplies	12/10/2025	\$212.98	Open	
27	8889	AMAZON.COM, INC.	112-2391788	TV - POLICE	12/11/2025	\$347.99	Paid by EFT #2861	1/15/2026
28	8889	AMAZON.COM, INC.	113-1036250	SENIOR PROGRAM SUPPLIES	12/11/2025	\$116.30	Paid by EFT #2874	1/15/2026
29	8889	AMAZON.COM, INC.	113-9605392	SENIOR PROGRAM SUPPLIES	12/11/2025	\$7.99	Paid by EFT #2875	1/15/2026
		<b>AMAZON.COM, INC. Total</b>				<b>\$1,357.57</b>		
30	31	AMCHAR WHOLESALE INC	01161563	TIMJ LAWMAN	12/31/2025	\$4,530.20	Open	
		<b>AMCHAR WHOLESALE INC Total</b>				<b>\$4,530.20</b>		
31	2320	AMERICAN ROCK SALT COMPANY LLC	0813994	UNTREATED ROCK SALT	12/30/2025	\$17,693.83	Open	
32	2320	AMERICAN ROCK SALT COMPANY LLC	0814513	UNTREATED ROCK SALT	12/31/2025	\$5,167.01	Open	
		<b>AMERICAN ROCK SALT COMPANY LLC Total</b>				<b>\$22,860.84</b>		
33	54	ASSOCIATION OF TOWNS	60202	2026 TRAINING SCHOOL & ANNUAL MEETING - W. MOE	11/17/2025	\$319.00	Open	
		<b>ASSOCIATION OF TOWNS Total</b>				<b>\$319.00</b>		
34	10684	BADGER METER, INC.	3829601	RECORDER PARTS	12/30/2025	\$11,815.00	Open	
		<b>BADGER METER, INC. Total</b>				<b>\$11,815.00</b>		
35	9199	TIMOTHY J. BAYER	2025-00000531	Provide instruction in Disc Golf Putting League	12/24/2025	\$490.00	Open	
		<b>TIMOTHY J. BAYER Total</b>				<b>\$490.00</b>		
36	9023	BENTLEY BROS., INC.	35398B	KUBOTA PARTS	12/23/2025	\$114.30	Open	
		<b>BENTLEY BROS., INC. Total</b>				<b>\$114.30</b>		
37	9674	BLUE360 MEDIA, LLC	IN2512275673	NY VEHICLE & TRAFFIC LAW 2026 ED. (BOOK & APP)	12/11/2025	\$179.01	Open	
		<b>BLUE360 MEDIA, LLC Total</b>				<b>\$179.01</b>		
38	10292	BRIDGE TOWER OPCO, LLC	745572607	LEGAL NOTICE - ZBA 11/2/2022	10/27/2022	\$190.78	Open	
39	10292	BRIDGE TOWER OPCO, LLC	745572605	LEGAL NOTICE - PLANNING BOARD 11/1/2022	10/28/2022	\$138.38	Open	
40	10292	BRIDGE TOWER OPCO, LLC	745575603	LEGAL NOTICE - PUBLIC HEARING FOR HAVEN RD 11/09/	10/28/2022	\$29.65	Open	
41	10292	BRIDGE TOWER OPCO, LLC	745586678	LEGAL NOTICE - PLANNING BOARD 11/16/2022	11/10/2022	\$165.89	Open	
42	10292	BRIDGE TOWER OPCO, LLC	745586679	LEGAL NOTICE - HPC 11/17/2022	11/10/2022	\$80.74	Open	
		<b>BRIDGE TOWER OPCO, LLC Total</b>				<b>\$605.44</b>		
43	96	C.P. WARD, INC.	C62395	HAULING FOR TOWN HALL RENO	8/30/2025	\$6,825.50	Open	
		<b>C.P. WARD, INC. Total</b>				<b>\$6,825.50</b>		
44	10474	CANVA PTY LTD	04686-45258274-C	TAX REFUND	12/1/2025	-\$8.84	Paid by EFT #2856	1/15/2026
		<b>CANVA PTY LTD Total</b>				<b>-\$8.84</b>		
45	3918	CHARTER COMMUNICATIONS HOLDINGS, LLC	242058601121425D	MAY 2025 - FIBER INTERNET CHARGES	12/14/2025	\$3,741.32	Open	
		<b>CHARTER COMMUNICATIONS HOLDINGS, LLC Total</b>				<b>\$3,741.32</b>		
46	8020	CIGNA LIFE INSURANCE COMPANY OF NEW YC	60507-120125	DISABILITY INSURANCE FOR DECEMBER 2025	12/31/2025	\$3,742.19	Open	
		<b>CIGNA LIFE INSURANCE COMPANY OF NEW YORK Total</b>				<b>\$3,742.19</b>		
47	9456	CINTAS CORPORATION #2	5309660709	FIRST AID SUPPLIES - DECEMBER 2025	12/24/2025	\$57.95	Open	
48	9456	CINTAS CORPORATION #2	4254659639	FLOOR MAT RENTAL - OPS CENTER	12/30/2025	\$50.63	Open	
		<b>CINTAS CORPORATION #2 Total</b>				<b>\$108.58</b>		

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
49	2468	PATRICK W. CLUNE	2025-00000532	CLUNE, P. CASE ID: TBRIT-001-97	12/23/2025	\$800.00	Paid by EFT #468	1/2/2026
		<b>PATRICK W. CLUNE Total</b>				<b>\$800.00</b>		
50	129	COLONY HARDWARE CORP dba COOK IRON ST	INV-3083908	SHOP TOWELS	12/12/2025	\$607.04	Open	
		<b>COLONY HARDWARE CORP dba COOK IRON STORE CO., INC. Total</b>				<b>\$607.04</b>		
51	62	CONWAY BEAM TRUCK GROUP	415663R	HEAVY DUTY MACK TRUCK PARTS	12/17/2025	\$175.06	Open	
52	62	CONWAY BEAM TRUCK GROUP	CM415579R	HEAVY DUTY MACK TRUCK PARTS - CREDIT	12/19/2025	-\$225.00	Open	
53	62	CONWAY BEAM TRUCK GROUP	416091R	HEAVY DUTY MACK TRUCK PARTS	12/31/2025	\$17.84	Open	
54	62	CONWAY BEAM TRUCK GROUP	416123R	HEAVY DUTY MACK TRUCK PARTS	12/31/2025	\$44.36	Open	
55	62	CONWAY BEAM TRUCK GROUP	416131R	HEAVY DUTY MACK TRUCK PARTS	12/31/2025	\$135.43	Open	
		<b>CONWAY BEAM TRUCK GROUP Total</b>				<b>\$147.69</b>		
56	145	DECKMAN OIL COMPANY, INC.	814975	AUTOMOTIVE LUBRICANTS	12/23/2025	\$101.49	Open	
57	145	DECKMAN OIL COMPANY, INC.	815112	AUTOMOTIVE LUBRICANTS	12/30/2025	\$825.00	Open	
		<b>DECKMAN OIL COMPANY, INC. Total</b>				<b>\$926.49</b>		
58	146	DEMOCRAT & CHRONICLE	2025-00000522	2025 USA TODAY SUBSCRIPTION RENEWAL	12/4/2025	\$14.60	Paid by EFT #2855	1/15/2026
		<b>DEMOCRAT &amp; CHRONICLE Total</b>				<b>\$14.60</b>		
59	735	DEPOSITORY TRUST COMPANY, THE	2026-00000010	INTEREST ON \$935,000 SB	1/1/2026	\$3,950.00	Paid by EFT #467	1/15/2026
		<b>DEPOSITORY TRUST COMPANY, THE Total</b>				<b>\$3,950.00</b>		
60	153	DOLOMITE PRODUCTS CO., INC.	1252796	STONE, VARIOUS	12/20/2025	\$1,163.10	Open	
		<b>DOLOMITE PRODUCTS CO., INC. Total</b>				<b>\$1,163.10</b>		
61	9572	DROPBOX, INC.	T7KD314W3STR	ANNUAL SUBSCRIPTION FOR (11/2025-11/2026)	11/29/2025	\$119.88	Paid by EFT #2871	1/15/2026
		<b>DROPBOX, INC. Total</b>				<b>\$119.88</b>		
62	5548	E-Z PASS CUSTOMER SERVICE CENTER	20027425352	TRAVEL EXPENSES	12/30/2025	\$36.59	Open	
		<b>E-Z PASS CUSTOMER SERVICE CENTER Total</b>				<b>\$36.59</b>		
63	9469	ECO GREEN PARK LTD	0030695	shreading services - Dec 2025	12/31/2025	\$112.70	Open	
		<b>ECO GREEN PARK LTD Total</b>				<b>\$112.70</b>		
64	7785	ELECTRONIC FIELD PRODUCTIONS, INC.	20250040	EFP Annual Contract	1/5/2026	\$4,333.33	Open	
		<b>ELECTRONIC FIELD PRODUCTIONS, INC. Total</b>				<b>\$4,333.33</b>		
65	165	ELMER'S BRIGHTON GARAGE	191720	#138	12/3/2025	\$60.46	Open	
66	165	ELMER'S BRIGHTON GARAGE	191748	#148	12/4/2025	\$60.46	Open	
67	165	ELMER'S BRIGHTON GARAGE	191814	#136	12/8/2025	\$67.21	Open	
68	165	ELMER'S BRIGHTON GARAGE	191816	#140	12/10/2025	\$1,201.22	Open	
69	165	ELMER'S BRIGHTON GARAGE	191884	#139	12/10/2025	\$60.46	Open	
70	165	ELMER'S BRIGHTON GARAGE	191916	#144	12/11/2025	\$122.27	Open	
71	165	ELMER'S BRIGHTON GARAGE	192011	#141	12/18/2025	\$56.53	Open	
72	165	ELMER'S BRIGHTON GARAGE	192034	#125	12/18/2025	\$61.55	Open	
		<b>ELMER'S BRIGHTON GARAGE Total</b>				<b>\$1,690.16</b>		
73	10625	ENTERPRISE FM TRUST	FBN5526680	VEHICLE LEASE - SEWER - JAN 2026	1/6/2026	\$4,932.75	Open	
74	10625	ENTERPRISE FM TRUST	FBN5539775	VEHICLE LEASES - HIGHWAY - JAN 2026	1/6/2026	\$5,957.59	Open	
75	10625	ENTERPRISE FM TRUST	FBN5539779	VEHICLE LEASES - 294X9J - JANUARY 2026	1/6/2026	\$1,614.47	Open	
76	10625	ENTERPRISE FM TRUST	FBN5539836	VEHICLE LEASES - 26T9X5 - JANUARY 2026	1/6/2026	\$239.96	Open	
		<b>ENTERPRISE FM TRUST Total</b>				<b>\$12,744.77</b>		
77	77	EXCELLUS FSA & DENTAL	2026-00000012	DENTAL CLAIMS: 12/24/25-12/30/25	1/1/2026	\$1,638.65	Paid by EFT #2877	1/5/2026
78	77	EXCELLUS FSA & DENTAL	2026-00000013	DENTAL CLAIMS: 12/31/25-12/31/25	1/7/2026	\$118.50	Paid by EFT #2878	1/12/2026
79	77	EXCELLUS FSA & DENTAL	2026-00000014	DENTAL CLAIMS: 1/01/26-1/06/26	1/7/2026	\$839.62	Paid by EFT #2879	1/12/2026
		<b>EXCELLUS FSA &amp; DENTAL Total</b>				<b>\$2,596.77</b>		

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
80	5566	FASTENERS DIRECT	2922312	AUTOMOTIVE HARDWARE	12/22/2025	\$229.73	Open	
81	5566	FASTENERS DIRECT	299404	AUTOMOTIVE HARDWARE	12/29/2025	\$635.16	Open	
		<b>FASTENERS DIRECT Total</b>				<b>\$864.89</b>		
82	6407	FINGER LAKES BUILDING OFFICIAL ASSOCIATION	NY0003760-2026	2026 ACTIVE MEMBERSHIP DUE	11/24/2025	\$60.00	Open	
		<b>FINGER LAKES BUILDING OFFICIAL ASSOCIATION, INC. Total</b>				<b>\$60.00</b>		
83	460	FLEETPRIDE	131171694	HEAVY DUTY TRUCK PARTS	12/29/2025	\$880.00	Open	
		<b>FLEETPRIDE Total</b>				<b>\$880.00</b>		
84	9275	FORBES COURT REPORTING SERVICES, LLC	486-12032025	ZONING BOARD MINUTES-12/03/2025	12/29/2025	\$609.50	Open	
85	9275	FORBES COURT REPORTING SERVICES, LLC	489-12102025	STENOGRAPHY SERVICE-TOWN BOARD MEETING-12/10/	12/31/2025	\$478.00	Open	
86	9275	FORBES COURT REPORTING SERVICES, LLC	7-12172025	PLANNING BOARD MINUTES-12/17/2025	1/5/2026	\$298.00	Open	
		<b>FORBES COURT REPORTING SERVICES, LLC Total</b>				<b>\$1,385.50</b>		
87	10952	FRESHWORKS INC	FD2538671-CREDIT	TAXES CREDIT	12/24/2025	-\$43.20	Paid by EFT #2854	1/15/2026
		<b>FRESHWORKS INC Total</b>				<b>-\$43.20</b>		
88	2006	GECK PLUMBING & HEATING SUPPLY CO., INC.	569428	plumbing/HVAC supplies	12/30/2025	\$753.06	Open	
		<b>GECK PLUMBING &amp; HEATING SUPPLY CO., INC. Total</b>				<b>\$753.06</b>		
89	4168	JOSEPH A GONZALEZ	2025-00000533	GONZALEZ, J. CASE ID: TBRIT-001-03	12/23/2025	\$800.00	Paid by EFT #469	1/2/2026
		<b>JOSEPH A GONZALEZ Total</b>				<b>\$800.00</b>		
90	2021	HAHN AUTOMOTIVE WAREHOUSE, INC. dba N	1124PB1039	AUTOMOTIVE PARTS & SUPPLIES	12/18/2025	\$7.52	Open	
91	2021	HAHN AUTOMOTIVE WAREHOUSE, INC. dba N	1124PB1061	AUTOMOTIVE PARTS & SUPPLIES	12/18/2025	\$15.04	Open	
92	2021	HAHN AUTOMOTIVE WAREHOUSE, INC. dba N	1124PB1521	AUTOMOTIVE PARTS & SUPPLIES	12/23/2025	\$86.48	Open	
93	2021	HAHN AUTOMOTIVE WAREHOUSE, INC. dba N	1124PB1850	AUTOMOTIVE PARTS & SUPPLIES	12/30/2025	\$17.78	Open	
94	2021	HAHN AUTOMOTIVE WAREHOUSE, INC. dba N	1124PB1872	AUTOMOTIVE PARTS & SUPPLIES	12/30/2025	\$53.34	Open	
		<b>HAHN AUTOMOTIVE WAREHOUSE, INC. dba NU-WAY AUTO Total</b>				<b>\$180.16</b>		
95	202	HARDINGS TOWING II INC	275744-1	TOWING SERVICES	12/30/2025	\$165.00	Open	
		<b>HARDINGS TOWING II INC Total</b>				<b>\$165.00</b>		
96	4878	HENDERSON TRUCK EQUIPMENT	437581	HENDERSON TRUCK PARTS	12/30/2025	\$2,554.86	Open	
		<b>HENDERSON TRUCK EQUIPMENT Total</b>				<b>\$2,554.86</b>		
97	1998	HOME DEPOT, THE	6580539	Recreation Maintenance Supplies	12/1/2025	\$34.98	Open	
98	1998	HOME DEPOT, THE	6900760	Carpet Supplies	12/1/2025	\$13.77	Open	
99	1998	HOME DEPOT, THE	5117451	Carpet Supplies	12/2/2025	\$75.98	Open	
100	1998	HOME DEPOT, THE	5919682	Carpet Supplies	12/2/2025	\$16.50	Open	
101	1998	HOME DEPOT, THE	8012813	maintenance supplies	12/9/2025	\$128.89	Open	
102	1998	HOME DEPOT, THE	8622155	PARKS MAINTENANCE SUPPLIES	12/9/2025	\$113.19	Open	
103	1998	HOME DEPOT, THE	8164553	Materials for Storage Shed for Community Garden	12/19/2025	\$347.65	Open	
104	1998	HOME DEPOT, THE	8689975	Materials for Storage Shed for Community Garden	12/19/2025	\$415.99	Open	
		<b>HOME DEPOT, THE Total</b>				<b>\$1,146.95</b>		
105	11006	ELIZABETH A HORNAK	2026-00000011	Provide instruction for yoga/health/wellness	1/2/2026	\$180.00	Open	
		<b>ELIZABETH A HORNAK Total</b>				<b>\$180.00</b>		
106	8441	CLYDE HULL	2025-00000530	Provide instruction for youth tae kwon do classes.	12/23/2025	\$2,907.80	Open	
		<b>CLYDE HULL Total</b>				<b>\$2,907.80</b>		
107	10658	IKECA	300002353	2026 AHJ MEMBERSHIP DUE	12/8/2025	\$50.00	Open	
		<b>IKECA Total</b>				<b>\$50.00</b>		
108	8400	INTELLICORP RECORDS, INC.	1663141	BACKGROUND CHECK, MONTHLY SVCE & COURT FEE	12/31/2025	\$98.30	Open	
		<b>INTELLICORP RECORDS, INC. Total</b>				<b>\$98.30</b>		
109	3623	INTERPRETEK	54875	ASL interpreters - New American Town Talk 10/16/25	10/19/2025	\$356.00	Open	
110	3623	INTERPRETEK	55881	ASL interpreters - TB Meeting 11/25/2025	11/30/2025	\$356.00	Open	

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
111	3623	INTERPRETEK	56170	ASL interpreters - TB Meeting 12/10/2025	12/14/2025	\$445.00	Open	
112	3623	INTERPRETEK	56431	ASL interpreters - TB Meeting 12/30/2025	12/31/2025	\$316.00	Open	
		<b>INTERPRETEK Total</b>				<b>\$1,473.00</b>		
113	10880	IRON MOUNTAIN	KXWS591-2025	DOCUMENT STORAGE RETRIEVAL	12/31/2025	\$248.13	Open	
114	10880	IRON MOUNTAIN	KXWS591-2026	DOCUMENT STORAGE - JAN 2026	12/31/2025	\$1,874.05	Open	
		<b>IRON MOUNTAIN Total</b>				<b>\$2,122.18</b>		
115	221	JACKSON WELDING & GAS PRODUCTS	0050306419	GASES AND TANK RENTAL - DECEMBER 2025	12/31/2025	\$60.79	Open	
		<b>JACKSON WELDING &amp; GAS PRODUCTS Total</b>				<b>\$60.79</b>		
116	4686	JOE JOHNSON EQUIPMENT	P51236	ELGIN SWEEPER PARTS	11/18/2025	\$617.84	Open	
		<b>JOE JOHNSON EQUIPMENT Total</b>				<b>\$617.84</b>		
117	9358	LANGUAGE LINE SERVICES, INC.	11814819	Translation Services	12/31/2025	\$138.40	Open	
		<b>LANGUAGE LINE SERVICES, INC. Total</b>				<b>\$138.40</b>		
118	2005	LEWIS GENERAL TIRES, INC.	213267	#148	12/8/2025	\$341.80	Open	
119	2005	LEWIS GENERAL TIRES, INC.	214386	#144	12/15/2025	\$784.08	Open	
120	2005	LEWIS GENERAL TIRES, INC.	213740	TIRES	12/16/2025	\$1,673.60	Open	
121	2005	LEWIS GENERAL TIRES, INC.	214086	#147	12/22/2025	\$44.95	Open	
122	2005	LEWIS GENERAL TIRES, INC.	214391	#147	12/29/2025	\$512.70	Open	
123	2005	LEWIS GENERAL TIRES, INC.	214367	TIRES	12/31/2025	\$1,368.82	Open	
		<b>LEWIS GENERAL TIRES, INC. Total</b>				<b>\$4,725.95</b>		
124	7880	LIFESPAN OF GREATER ROCHESTER, INC.	754-7547	Provide Tai Chi and other health and wellness classes-20	12/30/2025	\$363.30	Open	
		<b>LIFESPAN OF GREATER ROCHESTER, INC. Total</b>				<b>\$363.30</b>		
125	3418	LIFETIME BENEFIT SOLUTIONS, INC.	A098444-IN	FSA ADMIN FEE-MINIMUM CHARGE-DEC 2025	12/23/2025	\$99.00	Open	
		<b>LIFETIME BENEFIT SOLUTIONS, INC. Total</b>				<b>\$99.00</b>		
126	11029	JESSICA LOPEZ	99144960	REFUND-LODGE NO LONGER NEEDED	12/30/2025	\$175.00	Open	
		<b>JESSICA LOPEZ Total</b>				<b>\$175.00</b>		
127	9008	LYNN CARD COMPANY	2251216-003	CUSTOM LOGO CARDS	12/18/2025	\$126.00	Open	
		<b>LYNN CARD COMPANY Total</b>				<b>\$126.00</b>		
128	247	M & T BANK	45992	REPLENISHMENT E-Z PASS - POLICE	12/2/2025	\$50.00	Paid by EFT #2858	1/15/2026
129	247	M & T BANK	FM86DB	FLIGHTS FOR 2026 ICAT POLICE TRAINING	12/4/2025	\$943.74	Paid by EFT #2859	1/15/2026
130	247	M & T BANK	003799395105321	Maintenance tools at harbor freight	12/17/2025	\$483.98	Paid by EFT #2869	1/15/2026
		<b>M &amp; T BANK Total</b>				<b>\$1,477.72</b>		
131	8844	MARK'S PIZZERIA	631987	PIZZA FOR HALF DAY PROGRAM - 12/05/25	12/5/2025	\$25.99	Paid by EFT #2868	1/15/2026
132	8844	MARK'S PIZZERIA	630204	PIZZA FOR HALF DAY PROGRAM - 12/12/25	12/12/2025	\$30.99	Paid by EFT #2867	1/15/2026
		<b>MARK'S PIZZERIA Total</b>				<b>\$56.98</b>		
133	262	MAYER HARDWARE INC	396938	maintenance supplies	12/9/2025	\$294.87	Open	
134	262	MAYER HARDWARE INC	397318	HARDWARE & MISCELLANEOUS SUPPLIES	12/19/2025	\$37.37	Open	
135	262	MAYER HARDWARE INC	397436	HARDWARE & MISCELLANEOUS SUPPLIES	12/23/2025	\$30.57	Open	
136	262	MAYER HARDWARE INC	397450	HARDWARE & MISCELLANEOUS SUPPLIES	12/23/2025	\$919.79	Open	
		<b>MAYER HARDWARE INC Total</b>				<b>\$1,282.60</b>		
137	1373	MONROE COUNTY ASSESSORS ASSOC	2025-00000534	2026 MEETING PRE-PAYMENT	12/15/2025	\$96.00	Open	
138	1373	MONROE COUNTY ASSESSORS ASSOC	2025-00000535	2026 MONROE COUNTY ASSESSORS ASSOC. DUES	12/15/2025	\$75.00	Open	
		<b>MONROE COUNTY ASSESSORS ASSOC Total</b>				<b>\$171.00</b>		
139	273	MONROE COUNTY DIRECTOR FINANCE	1800196656	ELECTRIC CHARGES - NOVEMBER 2025	12/26/2025	\$59,114.09	Open	
140	273	MONROE COUNTY DIRECTOR FINANCE	1800196676	GAS CHARGES - NOVEMBER 2025	12/26/2025	\$3,558.23	Open	
		<b>MONROE COUNTY DIRECTOR FINANCE Total</b>				<b>\$62,672.32</b>		
141	1511	MONROE COUNTY FIRE MARSHALS & INSPECT	26-005	2026 MEMBERSHIP DUE	1/7/2026	\$60.00	Open	
		<b>MONROE COUNTY FIRE MARSHALS &amp; INSPECTORS ASSOC. Total</b>				<b>\$60.00</b>		

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
142	626	MONROE COUNTY TOWN CLERK, TAX RECEIVE	2026-00000016	2026 MEMBERSHIP DUE: D. AMAN & P. LULL	1/1/2026	\$100.00	Open	
		<b>MONROE COUNTY TOWN CLERK, TAX RECEIVER ASSOCIATION Total</b>				<b>\$100.00</b>		
143	277	MONROE COUNTY WATER AUTHORITY	122925	6" FIRE SERVICE - 1941 ELMWOOD AVENUE	12/29/2025	\$108.10	Open	
144	277	MONROE COUNTY WATER AUTHORITY	122925a	6" FIRE SERVICE - LANDFILL	12/29/2025	\$108.10	Open	
145	277	MONROE COUNTY WATER AUTHORITY	122925c	WATER SERVICE - BUCKLAND	12/29/2025	\$415.36	Open	
146	277	MONROE COUNTY WATER AUTHORITY	122925d	8" FIRE SERVICE - BUCKLAND PARK	12/29/2025	\$172.95	Open	
147	277	MONROE COUNTY WATER AUTHORITY	122925e	4" FIRE SERVICE - FARMHOUSE	12/29/2025	\$59.45	Open	
148	277	MONROE COUNTY WATER AUTHORITY	122925f	6" FIRE SERVICE - TOWN PARK	12/29/2025	\$108.10	Open	
149	277	MONROE COUNTY WATER AUTHORITY	122925g	WATER SERVICE - FARMERS MARKET	12/29/2025	\$44.82	Open	
150	277	MONROE COUNTY WATER AUTHORITY	122925h	4" FIRE SERVICE - FARMERS' MARKET	12/29/2025	\$59.45	Open	
151	277	MONROE COUNTY WATER AUTHORITY	2025-00000527	FIRE SERVICE - TOWN HALL (9/30/25-12/31/25)	12/29/2025	\$108.10	Open	
		<b>MONROE COUNTY WATER AUTHORITY Total</b>				<b>\$1,184.43</b>		
152	6118	MUNICIPAL SOLUTIONS, INC.	23753	CONSULTING & STAFF SERVICES: 10/1/25-12/31/25	12/30/2025	\$1,243.20	Open	
		<b>MUNICIPAL SOLUTIONS, INC. Total</b>				<b>\$1,243.20</b>		
153	379	MVP HEALTH CARE, INC.	22420978	JAN 2026 MVP PPO Invoice - ACTIVE EMPLOYEES	1/5/2026	\$211,899.49	Open	
154	379	MVP HEALTH CARE, INC.	22422617	JAN 2026 MVP PPO Invoice - PRE-65 RETIREES	1/6/2026	\$120,890.58	Open	
		<b>MVP HEALTH CARE, INC. Total</b>				<b>\$332,790.07</b>		
155	4193	NAPA AUTO PARTS	096285	WINDSHIELD WASH	12/29/2025	\$40.92	Open	
		<b>NAPA AUTO PARTS Total</b>				<b>\$40.92</b>		
156	1734	NOCO ENERGY CORP	SP13196724	DIESEL FUEL - OPS CENTER	12/18/2025	\$9,919.85	Open	
157	1734	NOCO ENERGY CORP	SP13204207	UNLEADED FUEL	12/30/2025	\$7,940.40	Open	
		<b>NOCO ENERGY CORP Total</b>				<b>\$17,860.25</b>		
158	10324	NORTHERN STAR MEDICAL HEALTH, PLLC	11811	DOT DRUG & ALCOHOL SCREENING- DEC 2025	12/31/2025	\$110.00	Open	
		<b>NORTHERN STAR MEDICAL HEALTH, PLLC Total</b>				<b>\$110.00</b>		
159	291	NY GFOA, INC.	53160	2026 ANNUAL MEMBERSHIP DUES	11/18/2025	\$570.00	Open	
		<b>NY GFOA, INC. Total</b>				<b>\$570.00</b>		
160	6497	NYALGRO	2026-00000017	2026 MEMBERSHIP DUE - DAN AMAN	1/1/2026	\$50.00	Open	
		<b>NYALGRO Total</b>				<b>\$50.00</b>		
161	284	NYS ASSESSORS ASSOCIATION	1529	COMMERCIAL INDUSTRIAL VALUTION SEMINAR: 1/21/2026	11/19/2025	\$495.00	Open	
		<b>NYS ASSESSORS ASSOCIATION Total</b>				<b>\$495.00</b>		
162	1269	NYS ASSOC. OF CHIEFS OF POLICE INC	2025-00000521	2025 NYSACOP MEETING - FUEL	12/11/2025	\$25.02	Paid by EFT #2851	1/15/2026
		<b>NYS ASSOC. OF CHIEFS OF POLICE INC Total</b>				<b>\$25.02</b>		
163	326	OIL FILTER SERVICE INC	82969	VEHICLE/EQUIPMENT BATTERIES	12/31/2025	\$9.70	Open	
		<b>OIL FILTER SERVICE INC Total</b>				<b>\$9.70</b>		
164	8118	PAYCHEX, INC.	13442779	2026 PAYROLL PROCESSING FEES - BENEFITS & CLOCK	1/5/2026	\$579.26	Open	
		<b>PAYCHEX, INC. Total</b>				<b>\$579.26</b>		
165	8345	PAYMENTECH, LLC	2026-00000015	CREDIT CARD PROCESSING FEES-JAN 2026	1/2/2026	\$992.71	Paid by EFT #99	1/2/2026
		<b>PAYMENTECH, LLC Total</b>				<b>\$992.71</b>		
166	775	PENFIELD TROPHIES INC	12332	PLAQUE - POLICE	12/29/2025	\$30.00	Paid by EFT #2862	1/15/2026
		<b>PENFIELD TROPHIES INC Total</b>				<b>\$30.00</b>		
167	10471	PRECISE MRM, LLC	IN200-2010011	DATA PLAN - SUBSCRIPTION - SALT CONTROL MONITORS	12/23/2025	\$300.00	Open	
		<b>PRECISE MRM, LLC Total</b>				<b>\$300.00</b>		
168	5308	PRESSTEK PRINTING, LLC	504405	BUSINESS CARDS	12/31/2025	\$225.00	Open	
169	5308	PRESSTEK PRINTING, LLC	504424	WARRANT CARDS	12/31/2025	\$65.00	Open	
		<b>PRESSTEK PRINTING, LLC Total</b>				<b>\$290.00</b>		
170	11009	RCN COMMUNICATIONS LLC	INV-45195	ROUTER NETWORK - GRANT FUNDED DCJS	12/23/2025	\$4,975.57	Open	
		<b>RCN COMMUNICATIONS LLC Total</b>				<b>\$4,975.57</b>		

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
171	1913	RECOGNITION EXPERTS INC	84414	NAME PLATES	12/23/2025	\$56.00	Open	
		<b>RECOGNITION EXPERTS INC Total</b>				<b>\$56.00</b>		
172	378	ROCHESTER GAS & ELECTRIC CORP	111825	ELECTRIC CHARGES - TOWN HALL	11/18/2025	\$15,425.98	Open	
		<b>ROCHESTER GAS &amp; ELECTRIC CORP Total</b>				<b>\$15,425.98</b>		
173	4020	SAXBY IMPLEMENT CORP.	7395	KUBOTA PARTS	12/19/2025	\$4,542.58	Open	
174	4020	SAXBY IMPLEMENT CORP.	7396	KUBOTA PARTS	12/19/2025	\$738.81	Open	
		<b>SAXBY IMPLEMENT CORP. Total</b>				<b>\$5,281.39</b>		
175	182	FRANK SCARCELLI	2025-00000528	COURT STENOGRAPHER SERVICES- NOV 2025	11/26/2025	\$550.00	Open	
176	182	FRANK SCARCELLI	2025-00000529	COURT STENOGRAPHER SERVICES- DEC 2025	12/30/2025	\$750.00	Open	
		<b>FRANK SCARCELLI Total</b>				<b>\$1,300.00</b>		
177	11024	SCHOOL HEALTH CORPORATION	CINV000344804	AED REPLACEMENT PADS	12/26/2025	\$1,399.50	Open	
		<b>SCHOOL HEALTH CORPORATION Total</b>				<b>\$1,399.50</b>		
178	10929	JONATHAN SCHWANDT	12302025	Instruction for Pickleball Classes: 4876.325 & 4785.325	12/30/2025	\$562.10	Open	
		<b>JONATHAN SCHWANDT Total</b>				<b>\$562.10</b>		
179	10520	SOCCER SHOTS	1161	Provide instruction and equipment for youth soccer prog	12/22/2025	\$1,971.20	Open	
		<b>SOCCER SHOTS Total</b>				<b>\$1,971.20</b>		
180	414	STAPLES BUSINESS ADVANTAGE	6050022521	OFFICE SUPPLIES - DPW	12/6/2025	\$13.75	Open	
181	414	STAPLES BUSINESS ADVANTAGE	6050508551	OFFICE SUPPLIES - DPW	12/13/2025	\$24.82	Open	
182	414	STAPLES BUSINESS ADVANTAGE	6050508552	OFFICE SUPPLIES - COURT	12/13/2025	\$134.56	Open	
183	414	STAPLES BUSINESS ADVANTAGE	6050508568	OFFICE SUPPLIES - DPW CREDIT	12/13/2025	-\$11.00	Open	
184	414	STAPLES BUSINESS ADVANTAGE	6050513434	OFFICE SUPPLIES - COURT	12/13/2025	\$34.67	Open	
185	414	STAPLES BUSINESS ADVANTAGE	6050513435	OFFICE SUPPLIES - COURT	12/13/2025	\$44.18	Open	
186	414	STAPLES BUSINESS ADVANTAGE	6050899714	OFFICE SUPPLIES	12/19/2025	\$27.99	Open	
187	414	STAPLES BUSINESS ADVANTAGE	6050899715	OFFICE SUPPLIES	12/19/2025	\$38.99	Open	
188	414	STAPLES BUSINESS ADVANTAGE	6051005667	SUPPLIES	12/20/2025	\$41.52	Open	
189	414	STAPLES BUSINESS ADVANTAGE	6051456243	OFFICE SUPPLIES	12/27/2025	\$120.54	Open	
		<b>STAPLES BUSINESS ADVANTAGE Total</b>				<b>\$470.02</b>		
190	2548	STATE COMPTROLLER	2630920-20251101	STATE&COUNTY COURT FINES & FEES FOR NOV 2025	12/24/2025	\$18,451.75	Open	
		<b>STATE COMPTROLLER Total</b>				<b>\$18,451.75</b>		
191	1761	SUTHERLAND SERVICE CENTER LTD	25-02714	TOWING SERVICES	12/8/2025	\$165.00	Open	
192	1761	SUTHERLAND SERVICE CENTER LTD	25-02718	TOWING SERVICES	12/8/2025	\$165.00	Open	
		<b>SUTHERLAND SERVICE CENTER LTD Total</b>				<b>\$330.00</b>		
193	9015	TELLMORR INTERNATIONAL TRANSLATION SER	7401	COURT INTERPRETING SERVICES - NOV 2025	12/12/2025	\$325.00	Open	
		<b>TELLMORR INTERNATIONAL TRANSLATION SERVICES, LLC Total</b>				<b>\$325.00</b>		
194	10208	TOLLS BY MAIL	17946883069	THRUWAY TOLLS - ROAD TEST	11/20/2025	\$2.63	Paid by EFT #2853	1/15/2026
		<b>TOLLS BY MAIL Total</b>				<b>\$2.63</b>		
195	10977	TRAFFIC SYSTEMS, INC.	SINV-251074	RECTANGULAR RAPID FLASHING BEACONS	11/12/2025	\$15,880.00	Open	
		<b>TRAFFIC SYSTEMS, INC. Total</b>				<b>\$15,880.00</b>		
196	9089	TYLER TECHNOLOGIES, INC.	CI100-00236031	2026 ANNUAL SOFTWARE MAINTENANCE.NET	11/30/2025	\$20,259.46	Open	
		<b>TYLER TECHNOLOGIES, INC. Total</b>				<b>\$20,259.46</b>		
197	452	UDIG NY, INC	25120475	LOCATION STAKEOUTS	12/31/2025	\$159.00	Open	
		<b>UDIG NY, INC Total</b>				<b>\$159.00</b>		
198	6412	UNIFIRST CORPORATION	1150349705	MOP & MAT RENTAL	12/23/2025	\$90.37	Open	
		<b>UNIFIRST CORPORATION Total</b>				<b>\$90.37</b>		
199	459	UNITED UNIFORMS CO INC	I021-549922	NEWMAN	12/16/2025	\$515.06	Open	
200	459	UNITED UNIFORMS CO INC	I021-549975	WOODARD	12/16/2025	\$114.49	Open	
201	459	UNITED UNIFORMS CO INC	I021-549979	DUTY GEAR	12/16/2025	\$260.00	Open	

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237					
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION		INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
202	459	UNITED UNIFORMS CO INC	I021-550380	LAYLAND		12/22/2025	\$82.00	Open	
203	459	UNITED UNIFORMS CO INC	I021-550419	DUTY GEAR		12/22/2025	\$361.15	Open	
204	459	UNITED UNIFORMS CO INC	I021-550422	MUELLER		12/22/2025	\$228.00	Open	
205	459	UNITED UNIFORMS CO INC	I021-550678	MUELLER		12/29/2025	\$82.00	Open	
206	459	UNITED UNIFORMS CO INC	I021-550679	HERRING		12/29/2025	\$82.00	Open	
207	459	UNITED UNIFORMS CO INC	I021-550746	OQUENDO		12/29/2025	\$230.85	Open	
		<b>UNITED UNIFORMS CO INC Total</b>					<b>\$1,955.55</b>		
208	3541	VERIZON WIRELESS	6131747504	CELL PHONES, TABLETS & WI-FI'S - DECEMBER 2025		12/23/2025	\$1,105.88	Open	
209	3541	VERIZON WIRELESS	6131762066	CELL PHONES - PARKS & REC - DECEMBER 2025		12/23/2025	\$486.61	Open	
		<b>VERIZON WIRELESS Total</b>					<b>\$1,592.49</b>		
210	465	VP SUPPLY CORPORATION	6111006	PLUMBING SUPPLIES		11/19/2025	\$16.59	Open	
		<b>VP SUPPLY CORPORATION Total</b>					<b>\$16.59</b>		
211	8439	W.B. MASON CO., INC.	258656678	OFFICE SUPPLIES - RECREATION		12/8/2025	\$66.07	Open	
212	8439	W.B. MASON CO., INC.	258826579	OFFICE SUPPLIES - COURT		12/15/2025	\$204.04	Open	
213	8439	W.B. MASON CO., INC.	84739	OFFICE SUPPLIES - COURT		12/15/2025	\$18.76	Open	
214	8439	W.B. MASON CO., INC.	258895870	OFFICE SUPPLIES-DPW		12/17/2025	\$13.46	Open	
215	8439	W.B. MASON CO., INC.	258972579	SUPPLIES		12/22/2025	\$246.39	Open	
216	8439	W.B. MASON CO., INC.	259027329	OFFICE SUPPLIES - DPW		12/29/2025	\$7.36	Open	
		<b>W.B. MASON CO., INC. Total</b>					<b>\$556.08</b>		
217	473	W.W. GRAINGER INC	9744945032	INDUSTRIAL SUPPLIES		12/16/2025	\$238.51	Open	
218	473	W.W. GRAINGER INC	9753218818	INDUSTRIAL SUPPLIES		12/26/2025	\$216.96	Open	
219	473	W.W. GRAINGER INC	9754440346	maintenance supplies nys contract pc69879 exp 3/21/28		12/29/2025	\$1,528.87	Open	
		<b>W.W. GRAINGER INC Total</b>					<b>\$1,984.34</b>		
220	5096	WALMART INC.	2025-00000523	Storage Bins for Dept. move and organization		12/1/2025	\$317.68	Paid by EFT #2863	1/15/2026
221	5096	WALMART INC.	2025-00000524	Storage Bins for Dept. move and organization		12/9/2025	\$316.22	Paid by EFT #2865	1/15/2026
222	5096	WALMART INC.	2025-00000525	Storage Bins for Dept. move and organization		12/15/2025	\$86.16	Paid by EFT #2866	1/15/2026
		<b>WALMART INC. Total</b>					<b>\$720.06</b>		
223	65	WASTE MANAGEMENT OF NY-ROCHEST	1872377-2225-6	DECEMBER 2025 MONTHLY DISTRICT REFUSE COLLECTIO		12/19/2025	\$108,712.75	Open	
224	65	WASTE MANAGEMENT OF NY-ROCHEST	1872791-2225-8	TRASH CONTAINER PICK-UP - DECEMBER 2025		12/19/2025	\$23.01	Open	
		<b>WASTE MANAGEMENT OF NY-ROCHEST Total</b>					<b>\$108,735.76</b>		
225	9705	WEAVER MANCUSO BRIGHTMAN PLLC	7753	GENERAL RETAINER - DECEMBER 2025		12/26/2025	\$10,000.00	Open	
226	9705	WEAVER MANCUSO BRIGHTMAN PLLC	7756	11/2025-LITIGATION-TOWN PLANNING DEPARTMENT		12/26/2025	\$1,380.00	Open	
		<b>WEAVER MANCUSO BRIGHTMAN PLLC Total</b>					<b>\$11,380.00</b>		
227	863	WEGMANS FOOD MARKET INC	200204	VETS LUNCH - PARKS		12/1/2025	\$117.45	Open	
228	863	WEGMANS FOOD MARKET INC	44763	VETS LUNCH		12/1/2025	\$386.19	Paid by EFT #2864	1/15/2026
229	863	WEGMANS FOOD MARKET INC	12286	BROWN BAG LUNCH - REC. PROGRAM		12/30/2025	\$48.51	Open	
		<b>WEGMANS FOOD MARKET INC Total</b>					<b>\$552.15</b>		
230	7830	WEIDER'S HARDWARE, INC	24220597	SMALL POWER EQUIPMENT PARTS		12/18/2025	\$824.04	Open	
231	7830	WEIDER'S HARDWARE, INC	22144970	maintenance supplies		12/29/2025	\$152.36	Open	
		<b>WEIDER'S HARDWARE, INC Total</b>					<b>\$976.40</b>		
232	9133	STEPHEN F. WEST	2025-00000526	BROWN BAG ENTERAINMENT-12/30/2025		12/30/2025	\$125.00	Open	
		<b>STEPHEN F. WEST Total</b>					<b>\$125.00</b>		
233	2076	WEST FIRE SYSTEMS INC	87018	REPAIR OF PANIC BUTTON SYSTEM		12/31/2025	\$465.00	Open	
		<b>WEST FIRE SYSTEMS INC Total</b>					<b>\$465.00</b>		
234	11005	PATRICIA WOODY	0001-2025	Provide instruction for Urban Soul Line Dancing - OCT 20		12/29/2025	\$50.00	Open	
235	11005	PATRICIA WOODY	0002-2025	Provide instruction for Urban Soul Line Dancing - NOV 20		12/29/2025	\$100.00	Open	

TOWN OF BRIGHTON CLAIMS ABSTRACT FOR			1/14/2026	CLAIM NUMBER 17 THROUGH 237				
CLAIM #	VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	INVOICE STATUS	PAYMENT DATE
236	11005	PATRICIA WOODY	0003-2025	Provide instruction for Urban Soul Line Dancing - DEC 20	12/29/2025	\$100.00	Open	
		<b>PATRICIA WOODY Total</b>				<b>\$250.00</b>		
237	958	ZASO, SUZANNE	45962	ASSISTANCE TO PERSONAL DEPARTMENT- NOV 2025	11/30/2025	\$1,116.00	Open	
		<b>ZASO, SUZANNE Total</b>				<b>\$1,116.00</b>		
		<i>Grand Total</i>				<b>\$748,039.24</b>		

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER  
CHRISTINE E. CORRADO  
NATHANIEL V. SALZMAN  
CLARA SANGUINETTI,

Councilmembers

**BE IT RESOLVED**, that correspondence dated January 2, 2026 from Chief of Police David Catholdi regarding a request to accept a donation from Cheryl Overs in the amount of \$25.00 for the Police Department, be received and filed; and it is further

**RESOLVED**, that the Town Board hereby gratefully accepts a donation from Cheryl Overs in the amount of \$25.00 for the Police Department and hereby amends the 2026 budget to reflect that said donation by increasing account A.POLCE.3120.2705 (Gifts and Donations).

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____



Town of  
**Brighton**

# Brighton Police Department

2300 Elmwood Avenue  
Rochester, New York 14618  
(585) 784-5150



David Catholdi  
Chief of Police

January 2, 2026

Honorable Town Board  
Finance and Administration Services Committee  
Town of Brighton  
2300 Elmwood Avenue  
Rochester, New York 14618

## **Re: \$25.00 Donation to the Police Department from Cheryl Overs**

Dear Board Members:

Recently, the Police Department received a donation of \$25.00 from Cheryl Overs

I request that the Town Board authorize the acceptance of this gift, and that the donation be recorded as revenue in **A.POLCE 3120.2705 Gifts and Donations**.

I will be happy to answer any questions you may have. I want to thank Ms. Overs for the very thoughtful donation.

Sincerely,

David Catholdi  
Chief of Police

Attachment

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER  
CHRISTINE E. CORRADO  
NATHANIEL V. SALZMAN  
CLARA SANGUINETTI,

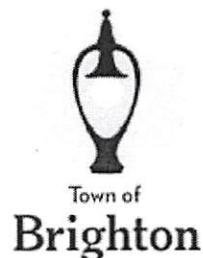
Councilmembers

**BE IT RESOLVED**, that correspondence dated January 2, 2026 from Facilities Manager Gary Donofrio requesting authorization to solicit bids from professional cleaning companies to provide cleaning services for the Police Department at Town Hall at 2300 Elmwood Avenue and the Highway and Sewer building at 1941 Elmwood Avenue, be received and filed; and it is further

**RESOLVED**, that the Town Board hereby authorizes the solicitation of bids from professional cleaning companies to provide cleaning services for the Police Department at Town Hall at 2300 Elmwood Avenue and the Highway and Sewer building at 1941 Elmwood Avenue.

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____



## Facilities Department

Gary Donofrio  
Facilities Manager

January 2, 2026

Honorable Town Board  
Town of Brighton  
2300 Elmwood Ave.  
Rochester, NY 14618

Dear Board Members,

The Facilities Department is seeking to solicit proposals from qualified professional cleaning companies to provide cleaning services for both the Police Department at Town Hall and the Highway and Sewer building at 1941 Elmwood Avenue. The proposed contract(s) will help support the Facilities Department in managing current workloads and maintaining quality services.

The contractual services sought will provide cleaning services for a one-year period, for the Police Department and the Highway and Sewer building, including all offices, hallways, staff areas, locker rooms, restrooms, and holding cells.

As always, thank you for your consideration. I will be in attendance at your regularly scheduled January 7<sup>th</sup> meeting.

Thank you,

Gary Donofrio

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER  
CHRISTINE E. CORRADO  
NATHANIEL V. SALZMAN  
CLARA SANGUINETTI,

Councilmembers

**BE IT RESOLVED**, that correspondence dated January 9, 2026 from Town Clerk & Receiver of Taxes Daniel Aman and Local Law #1 of 2026 known as "Local Law Amending the Limited Income Senior Tax Exemption" be received and filed, and be it further

**RESOLVED**, that a public hearing to consider the adoption of said Local Law shall be held at the Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road, Brighton, New York, on February 11, 2026 at 7:00 p.m. or as soon thereafter as the matter may be heard, and be it further

**RESOLVED**, that the Town Clerk is hereby directed to publish and distribute such notice as is required by law for said public hearing.

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____

**LOCAL LAW # 1 OF 2026**

**Section 1. Title**

This Local Law shall be known as the "Local Law Amending the Limited Income Senior Tax Exemption" of the Town of Brighton, Monroe County, New York State.

**Section 2. Purpose**

The purpose of this Local Law is to increase the maximum property tax exemption percentages for the Limited Income Senior Exemption to 65%. The Town of Brighton currently provides for this exemption under Section 174-7.1 of Town Code. Section 467 of the New York Real Property Tax Law requires a municipality that currently already provides for this exemption to adopt a local law, ordinance or resolution to confirm to the new provisions of § 467 of the New York Real Property Tax Law, as enacted December 5, 2025.

**Section 3. Amendment of Article I of Chapter 174**

Section 174-7.1(B) of Article I of Chapter 174 of the Town Code is deleted in its entirety and replaced with the following:

B. Maximum income eligibility levels. For purposes of § 467 of the Real Property Tax Law, the maximum income eligibility level of the Town of Brighton, as provided in Subdivision 3 thereof, shall be \$50,000, and the following schedule is hereby adopted for the Town of Brighton for the 2026 real property tax roll and all subsequent tax rolls, pursuant to § 467 of the Real Property Tax Law for the Town of Brighton:

<b>Annual Income</b>	<b>Percental of Assessed Valuation Exempt from Taxation</b>
\$47,000 or less	65%
\$47,000 or more but less than \$48,000	60%
\$48,000 or more but less than \$49,000	55%
\$49,000 or more but less than \$50,000	50%
\$50,000 or more but less than \$51,000	45%
\$51,000 or more but less than \$52,000	40%
\$52,000 or more but less than \$53,000	35%
\$53,000 or more but less than \$53,900	30%
\$53,900 or more but less than \$54,800	25%
\$54,800 or more but less than \$55,700	20%
\$55,700 or more but less than \$56,600	15%
\$56,600 or more but less than \$57,500	10%
\$57,500 or more but less than \$58,400	5%
\$58,400 and over	0%

**Section 4. Effective Date**

This Local Law shall take effect immediately upon filing with the Secretary of State.

**Section 5. Severability**

If any clause, sentence, phrase, paragraph or any part of this Local Law shall for any reason be adjudicated finally by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Local Law, but shall be confined in its operation and effect to the clause, sentence, phrase, paragraph or part thereof, directly involved in the

controversy or action in which such judgment shall have been rendered. It is hereby declared to be the legislative intent that the remainder of this Local Law would have been adopted had any such provision been excluded.



Town of  
**Brighton**

## Office of the Town Clerk

**Daniel Aman, RMC**  
Town Clerk & Receiver of Taxes

January 9, 2026

Honorable Town Board  
Town of Brighton  
2300 Elmwood Avenue  
Rochester, NY 14618

Honorable Councilmembers,

Governor Hochul signed a bill on December 5 which provides a local option for municipalities to increase the maximum property tax exemption percentages for the Limited Income Senior Exemption to 65%. Under this new law, qualified persons making less than \$47,000 would see this additional benefit. I am requesting that the Town of Brighton take action to adopt this higher percentage beginning with the 2026 Assessment Roll.

Sincerely,

Daniel Aman, RMC  
Town Clerk / Receiver of Taxes

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BRIGHTON,  
MONROE COUNTY, NEW YORK AUTHORIZING A PUBLIC HEARING  
UNDER TOWN LAW SECTION 202-B WITH RESPECT TO CERTAIN  
IMPROVEMENTS TO BE MADE TO THE TOWN OF BRIGHTON  
NEIGHBORHOOD IMPROVEMENT DISTRICT**

WHEREAS, the Town Board (the “Town Board”) of the Town of Brighton (the “Town”) is considering authorizing the repair and restoration to the entrance monuments for the Home Acres Subdivision located within the Town’s Neighborhood Improvement District, at a maximum estimated cost of \$250,000 (the “Project”); and

WHEREAS, the Town Board now intends to conduct a public hearing in accordance with Section 202-b of the Town Law with respect to undertaking the Project at such estimated maximum cost.

NOW THEREFORE, BE IT RESOLVED, by the Town Board as follows:

Section 1. A public hearing shall be held at a public meeting of the Town Board to be held on February 11, 2026 at 7:00 p.m. at the Town of Brighton, Town Hall (Temporary Location), Empire State University, Room #159, 680 Westfall Road, Rochester, New York 14620, to consider if it is in the public interest to undertake the Project at an estimated maximum cost of \$250,000 and to hear all persons interested in the subject thereof; and it is

Section 2. The Town Clerk is hereby directed to cause notice of such public hearing to be published in The Daily Record and posted on the Town Bulletin Board at (Temporary Location), Empire State University, Room #159, 680 Westfall Road, Rochester, New York 14620 in the manner prescribed by Section 193 of Town Law.

Section 3. This resolution shall take effect immediately.

The question of the adoption of the foregoing resolution was duly put to vote on a roll call, which resulted as follows:

	<u>AYE</u>	<u>NAY</u>
Town Supervisor Moehle		
Town Board Member Werner		
Town Board Member Corrado		
Town Board Member Salzman		
Town Board Member Sanguinetti		

The resolution was thereupon declared duly adopted by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

Dated: January 14, 2026

STATE OF NEW YORK              )  
COUNTY OF MONROE              ) ss:

I, the undersigned Town Clerk of the Town of Brighton, Monroe County, New York (the "Town") DO HEREBY CERTIFY as follows:

1. I am the duly qualified and acting Town Clerk of the Town and the custodian of the records of the Town, including the minutes of the proceedings of the Town Board, and am duly authorized to execute this certificate.

2. A regular meeting of the Town Board of the Town was held on November 25, 2025 (the "Meeting"), and minutes of said Meeting have been duly recorded in the Minute Book kept by me in accordance with law for the purpose of recording the minutes of meetings of said Town Board.

3. Attached hereto is a true and correct copy of a Bond Resolution duly adopted at the Meeting of the Town Board held on January 14, 2026 and entitled:

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF BRIGHTON, MONROE COUNTY, NEW YORK AUTHORIZING A PUBLIC HEARING UNDER TOWN LAW SECTION 202-B WITH RESPECT TO CERTAIN IMPROVEMENTS TO BE MADE TO THE TOWN OF BRIGHTON NEIGHBORHOOD IMPROVEMENT DISTRICT**

4. That the Meeting was duly convened and held and that said Bond Resolution was duly adopted in all respects in accordance with the law and regulations of the Town. To the extent required by law or said regulations, due and proper notice of the Meeting was given. A legal quorum of members of the Town Board was present throughout the Meeting, and a legally sufficient number of members (2/3's of the Town Board) voted in the proper manner for the adoption of the Bond Resolution. All other requirements and proceedings under the law, said regulations, or otherwise, incident to the Meeting and the adoption of the Bond Resolution, including the publication, if required by law, have been duly fulfilled, carried out and otherwise observed.

5. Public Notice of the time and place of the Meeting was duly posted and duly given to the public and the news media in accordance with the Open Meetings Law, constituting Chapter 511 of the Laws of 1976 of the State of New York, and that all members of the Town Board had due notice of the Meeting and that the Meeting was in all respects duly held and a quorum was present and acted throughout.

6. The seal appearing below constitutes the official seal of the Town and was duly affixed by the undersigned at the time this certificate was signed.

IN WITNESS WHEREOF, I have hereunto set my hand and have hereunto affixed the corporate seal of the Town of Brighton this 14<sup>th</sup> day of January, 2026.

**TOWN OF BRIGHTON**

[SEAL]

By:

\_\_\_\_\_  
Daniel Aman, Town Clerk

**NOTICE OF PUBLIC HEARING UNDER TOWN LAW SECTION 202-B  
WITH RESPECT TO CERTAIN IMPROVEMENTS TO BE MADE TO THE  
TOWN OF BRIGHTON NEIGHBORHOOD IMPROVEMENT DISTRICT**

PLEASE TAKE NOTICE THAT, by resolution adopted on January 14, 2026, the Town Board (the “Town Board”) of the Town of Brighton, Monroe County, New York (the “Town”), ordered that a public hearing be conducted at a meeting of said Town Board to be held on Wednesday, February 11, 2026 at 7:00 p.m. at the Town of Brighton, Town Hall (Temporary Location), Empire State University, Room #159, 680 Westfall Road, Rochester, New York 14620, to consider whether it is in the public interest to approve the hereinafter described project:

The Town Board is considering authorizing the repair and restoration to the entrance monuments for the Home Acres Subdivision located within the Town’s Neighborhood Improvement District, at a maximum estimated cost of \$250,000; and

All interested persons shall have an opportunity to be heard at such public hearing to be held as aforesaid.

BY ORDER OF THE TOWN BOARD OF THE TOWN OF BRIGHTON.

Daniel Aman, Town Clerk  
Dated: January 14, 2026

## **AFFIDAVIT REGARDING POSTING OF NOTICE**

STATE OF NEW YORK        )  
COUNTY OF MONROE        ) ss:

I, Daniel Aman, being duly sworn, deposes and says:

I am over the age of 18 years; and, on January \_\_\_, 2026, I posted a true and correct copy of the attached Notice of Public Hearing of the Town of Brighton, Brighton County, New York (the “Town”), on the Town’s official bulletin board located within the Town Hall (Temporary Location) Empire State University, Room #159, 680 Westfall Road, Rochester, New York 14620and on the Town’s website.

TOWN OF BRIGHTON

By: \_\_\_\_\_  
Daniel Aman, Town Clerk

[SEAL]



Town of  
**Brighton**

## Finance Department

**Earl Johnson**  
Director of Finance

January 13, 2026

Honorable Town Board  
Finance and Administrative Services Committee  
Town of Brighton  
2300 Elmwood Avenue  
Rochester, NY 14618

Re: Public Hearing to Approve Home Acres Monument Repairs Borrowing

Per the report by Bero Architecture listing the project budget and allowing for inspection services and issuance costs, it is requested that the Town Board hold a Public Hearing for this Special District to obtain approval for borrowing related to this project for up to \$250,000.

The entrance monuments at the Home Acres subdivision require repair to address structural deterioration, weathering damage, etc.. The project's objective is to restore the monuments to a safe and aesthetically appropriate condition, enhancing the overall appearance of the neighborhood improvement district.

The scope of work is anticipated to include, but is not limited to:

- Masonry repair and repointing
- Cleaning and sealing of stone surfaces

The estimated project budget which has been prepared by Bero Architects is approximately \$218,500. On the district's behalf, the Town will bond the project cost as estimated and then utilize existing funds from the Home Acres Neighborhood Improvement District if additional funds are required.

I will be happy to respond to any questions you may have regarding this matter.

Sincerely,  
**Earl Johnson**  
Earl Johnson  
Director of Finance

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER  
CHRISTINE E. CORRADO  
NATHANIEL V. SALZMAN  
CLARA SANGUINETTI,

Councilmembers

**BE IT RESOLVED**, that correspondence dated January 12, 2026 from Assistant Engineer Chad Roscoe requesting authorization to solicit bids for the repair and restoration of the entrance monuments located within the Home Acres Subdivision, be received and filed; and it is further

**RESOLVED**, that the Town Board hereby authorizes the solicitation of bids for the repair and restoration of the entrance monuments located within the Home Acres Subdivision.

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____



Town of  
**Brighton**

# Public Works Department

Commissioner of Public Works – Glen Layton

**Chad Roscoe**  
Junior Engineer

January 12, 2026

Honorable Town Board  
Town of Brighton  
2300 Elmwood Avenue  
Brighton, NY 14618

Re: Request for Authorization to Solicit Bids for Home Acres Subdivision Monument Repairs

Honorable Supervisor and Members:

The purpose of this memorandum is to request authorization from the Town Board for the Department of Public Works (DPW) staff to prepare and advertise documents for the formal solicitation of bids (Invitation for Bids - IFB) for the repair and restoration of the entrance monuments located within the Home Acres Subdivision.

The entrance monuments at the Home Acres subdivision require repair to address structural deterioration, weathering damage, etc.. The project's objective is to restore the monuments to a safe and aesthetically appropriate condition, enhancing the overall appearance of the neighborhood improvement district.

The scope of work is anticipated to include, but is not limited to:

- Masonry repair and repointing
- Cleaning and sealing of stone surfaces

The estimated project budget which has been prepared by Bero Architects is approximately \$218,500. Funding for the project will utilize existing funds from the Home Acres Neighborhood Improvement District and the Town will bond the remaining funds and apply the bond to the district.

Please let me know if you have any questions.

Thank you for your consideration of this matter.

Sincerely,

Chad Roscoe  
Assistant Engineer

Work Item	Qty	Unit	Cost per Unit	Subtotal	Mark-up	Subtotal	Totals
<b>WORKLIST - HOME ACRES ENTRY MONUMENTS -FINAL DESIGN</b>							
<b>HIGHLAND &amp; EDGEMERE ENTRY GATES - Sheet A-10</b>							
<b>DEMOLITION</b>							
Masonry removals							
Remove pier caps (without light fixture)	5	ea	\$ 100	\$ 500	1.46	\$ 700	
Salvage pommel and base for reinstallation	4	ea	\$ 190	\$ 760	1.46	\$ 1,100	
Remove rail caps	90	lf	\$ 10	\$ 900	1.46	\$ 1,300	
Dumpster /Hauling/Disposal	1	ls	\$ 600	\$ 600	1.53	\$ 900	
Temporary protections	1	ls	\$ 500	\$ 500	1.53	\$ 800	
Storage of existing and new cast stone	1	ls	\$ 1,400	\$ 1,400	1.53	\$ 2,100	
<b>REMOVE VEGETATION</b>							
Remove (2) trees	4	hrs	\$ 89	\$ 356	1.53	\$ 500	
Remove stump	4	hrs	\$ 89	\$ 356	1.53	\$ 500	
Trim existing vegetation	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Remove ivy and tendrils from stone masonry	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Rake and seed	~1	ls	\$ 1,000	\$ 1,000	1.53	\$ 1,500	
<b>PIER REPAIRS</b>							
Replace pier cap, salvage and reinstall pommel							
Materials: HE.A.1, HE.A.2, HE.A.4, HE.D.1, HE.D.3	5	ea	\$ 3,200	\$ 16,000	1.46	\$ 23,400	
Replace pommel base	1	ea	\$ 450	\$ 450	1.46	\$ 700	
Labor	20	crhrs	\$ 190	\$ 3,800	1.46	\$ 5,600	
Replace pier cap, salvage and reinstall light-post							
Materials: HE.B, HE.C	2	ea	\$ 3,200	\$ 6,400	1.46	\$ 9,400	
Labor	8	crhrs	\$ 190	\$ 1,520	1.46	\$ 2,200	
Light fixtures:							
Salvage and reinstall	16	hrs	\$ 114	\$ 1,824	1.53	\$ 2,800	
Remove rust, prep, prime and paint	16	hrs	\$ 87	\$ 1,395	1.53	\$ 2,100	
Provide crack injection repair							
Pier caps and pommel bases provide repair	16	hrs	\$ 103	\$ 1,648	1.53	\$ 2,500	
Materials	1	ls	\$ 400	\$ 400	1.53	\$ 600	
Repoint stone masonry							
Allow 100% repointing	435	lf	\$ 24	\$ 10,440	1.46	\$ 15,300	
<b>RAIL REPAIRS</b>							
Replace rail cap							
Provide rail cap	90	lf	\$ 50	\$ 4,500	1.46	\$ 6,600	
Materials	1	ls	\$ 500	\$ 500	1.46	\$ 700	
Flashing at joints/doweling	16	crhrs	\$ 190	\$ 3,040	1.46	\$ 4,400	
Joint protective system	16	hrs	\$ 103	\$ 1,648	1.46	\$ 2,400	
Repoint stone masonry							
Allow 100% repointing	500	lf	\$ 24	\$ 12,000	1.46	\$ 17,500	
Remove graffiti	15	sf	\$ 80	\$ 1,200	1.46	\$ 1,800	

Work Item	Qty	Unit	Cost per Unit	Subtotal	Mark-up	Subtotal	Totals
<b>MONROE - SOUTHERN PARKWAY ENTRY GATES - Sheet A-11</b>							<b>\$ 32,200</b>
<b>DEMOLITION</b>							
Masonry removals							
Remove rail caps	105	lf	\$ 10	\$ 1,050	1.46	\$ 1,500	
Dumpster /Hauling/Disposal	1	ls	\$ 400	\$ 400	1.53	\$ 600	
Temporary protections	1	ls	\$ 500	\$ 500	1.53	\$ 800	
Storage of existing and new cast stone	1	ls	\$ 1,000	\$ 1,000	1.53	\$ 1,500	
<b>REMOVE VEGETATION</b>							
Trim existing vegetation	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Rake and seed	1	ls	\$ 1,400	\$ 1,400	1.53	\$ 2,100	
<b>PIER REPAIRS</b>							
Repoint joints at pier cap and pommel base	12	hrs	\$ 103	\$ 1,236	1.46	\$ 1,800	
Repoint stone masonry							
Allowance per schedule	22	lf	\$ 24	\$ 528	1.46	\$ 800	
Light fixtures:							
Remove rust, prep, prime and paint	16	hrs	\$ 87	\$ 1,395	1.53	\$ 2,100	
<b>RAIL REPAIRS</b>							
Replace rail cap							
Provide rail cap	105	lf	\$ 50	\$ 5,250	1.46	\$ 7,700	
Materials	1	ls	\$ 600	\$ 600	1.46	\$ 900	
Flashing at joints/doweling	24	crhrs	\$ 190	\$ 4,560	1.46	\$ 6,700	
Joint protective system	24	hrs	\$ 103	\$ 2,472	1.46	\$ 3,600	
Repoint stone masonry							
Allowance per schedule	36	lf	\$ 24	\$ 864	1.46	\$ 1,300	
Remove graffiti	4	sf	\$ 80	\$ 320	1.46	\$ 500	

Work Item	Qty	Unit	Cost per Unit	Subtotal	Mark-up	Subtotal	Totals
<b>ELMWOOD &amp; WESTLAND ENTRY GATES - Sheet A-12</b>							<b>\$ 35,300</b>
<b>DEMOLITION</b>							
Masonry removals							
Remove rail caps	90	lf	\$ 10	\$ 900	1.46	\$ 1,300	
Dumpster /Hauling/Disposal	1	ls	\$ 400	\$ 400	1.53	\$ 600	
Temporary protections	1	ls	\$ 500	\$ 500	1.53	\$ 800	
Storage of existing and new cast stone	1	ls	\$ 1,000	\$ 1,000	1.53	\$ 1,500	
<b>REMOVE VEGETATION</b>							
Trim existing vegetation	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Trim trees	6	hrs	\$ 89	\$ 534	1.53	\$ 800	
Coordinate with Owner on plantings	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Rake and seed	1	ls	\$ 1,400	\$ 1,400	1.53	\$ 2,100	
<b>PIER REPAIRS</b>							
Repoint joints at pier cap and pommel base	12	hrs	\$ 103	\$ 1,236	1.46	\$ 1,800	
Repoint stone masonry							
Allowance per schedule	25	lf	\$ 24	\$ 600	1.46	\$ 900	
Pier cap repairs							
Provide crack injection repair	6	hrs	\$ 103	\$ 618	1.53	\$ 900	
Provide patch repair	8	hrs	\$ 103	\$ 824	1.53	\$ 1,300	
Materials	1	ls	\$ 500	\$ 500	1.53	\$ 800	
Light fixtures:							
Remove rust, prep, prime and paint	16	hrs	\$ 87	\$ 1,395	1.53	\$ 2,100	
<b>RAIL REPAIRS</b>							
Replace rail cap							
Provide rail cap	90	lf	\$ 50	\$ 4,500	1.46	\$ 6,600	
Materials	1	ls	\$ 600	\$ 600	1.46	\$ 900	
Flashing at joints/doweling	20	crhrs	\$ 190	\$ 3,800	1.46	\$ 5,600	
Joint protective system	20	hrs	\$ 103	\$ 2,060	1.46	\$ 3,000	
Repoint stone masonry							
Allowance per schedule	88	lf	\$ 24	\$ 2,112	1.46	\$ 3,100	
Remove graffiti	5	sf	\$ 80	\$ 400	1.46	\$ 600	

Work Item	Qty	Unit	Cost per Unit	Subtotal	Mark-up	Subtotal	Totals
<b>ELMWOOD &amp; EASTLAND ENTRY GATES - Sheet A-13</b>							<b>\$ 43,000</b>
DEMOLITION							
Masonry removals							
Remove rail caps	80	lf	\$ 10	\$ 800	1.46	\$ 1,200	
Dumpster /Hauling/Disposal	1	ls	\$ 400	\$ 400	1.53	\$ 600	
Temporary protections	1	ls	\$ 500	\$ 500	1.53	\$ 800	
Storage of existing and new cast stone	1	ls	\$ 1,000	\$ 1,000	1.53	\$ 1,500	
REMOVE VEGETATION							
Trim existing vegetation	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Trim trees	4	hrs	\$ 89	\$ 356	1.53	\$ 500	
Coordinate with Owner on plantings	2	hrs	\$ 89	\$ 178	1.53	\$ 300	
Rake and seed	1	ls	\$ 1,400	\$ 1,400	1.53	\$ 2,100	
PIER REPAIRS							
Repoint joints at pier cap and pommel base	12	hrs	\$ 103	\$ 1,236	1.46	\$ 1,800	
Replace pier cap, salvage and reinstall pommel							
Materials: E.E.D.4	1	ea	\$ 3,200	\$ 3,200	1.46	\$ 4,700	
Provide patch at pommel base	8	hrs	\$ 103	\$ 824	1.46	\$ 1,200	
Labor	20	crhrs	\$ 190	\$ 3,800	1.46	\$ 5,600	
Repoint stone masonry							
Allowance per schedule	58	lf	\$ 24	\$ 1,392	1.46	\$ 2,000	
Light fixtures:							
Remove rust, prep, prime and paint	16	hrs	\$ 87	\$ 1,395	1.53	\$ 2,100	
RAIL REPAIRS							
Replace rail cap							
Provide rail cap	80	lf	\$ 50	\$ 4,000	1.46	\$ 5,800	
Materials	1	ls	\$ 600	\$ 600	1.46	\$ 900	
Flashing at joints/doweling	20	crhrs	\$ 190	\$ 3,800	1.46	\$ 5,600	
Joint protective system	20	hrs	\$ 103	\$ 2,060	1.46	\$ 3,000	
Repoint stone masonry							
Allowance per schedule	71	lf	\$ 24	\$ 1,704	1.46	\$ 2,500	
Remove graffiti	4	sf	\$ 80	\$ 320	1.46	\$ 500	
<b>TOTAL - WORKLIST REPAIRS - Preliminary Estimated Costs - FINAL DESIGN</b>							<b>\$ 218,500</b>

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER  
CHRISTINE E. CORRADO  
NATHANIEL V. SALZMAN  
CLARA SANGUINETTI,

Councilmembers

**BE IT RESOLVED**, that correspondence dated January 13, 2026 from Town Supervisor William W. Moehle regarding a request to approve the membership renewal of the Town with the Association of Towns of the State of New York for the year 2026 for a cost of \$2,300.00 and to designate Supervisor Moehle as the official delegate to attend the annual business meeting of the Association, be received and filed; and further

**BE IT RESOLVED**, that the Town Board hereby approves the membership renewal of the Town with the Association of Towns of the State of New York for the year 2026 for a cost of \$2,300.00 and hereby designates Supervisor Moehle as the official delegate to attend the annual business meeting of the Association, and authorizes the Finance Director to make any necessary budget amendments related to said membership renewal.

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____



## Office of the Town Supervisor

The Honorable William W. Moehle

January 13, 2026

Honorable Town Board  
Town of Brighton  
2300 Elmwood Avenue  
Rochester, New York 14618

Dear Board Members,

**RE: Renew Membership and Appoint Delegate to Association of Towns**

I'm requesting that the Town Board approve renewing the 2026 annual membership for the Association of Towns of the State of New York in an amount not to exceed \$2,300 and designate me as the delegate for the annual business meeting of the Association to be held on February 17, 2026.

The Association of Towns provides training and information, and advocacy for towns like Brighton on the State and federal levels, as well as litigation support. Membership in the organization has proven beneficial.

Sincerely,

William W. Moehle  
Town Supervisor



**THE ASSOCIATION OF TOWNS  
of the State of New York**

**150 State Street, Albany, New York 12207**

"Service and Representation for the 932 Town Governments of New York"

**Chris Koetzle, Executive Director - PHONE: [518] 465-7933 - FAX: [518] 465-0724  
Website and e:mail: [WWW.NYTOWNS.ORG](http://WWW.NYTOWNS.ORG)**

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December 31, 2025

**Town of Brighton  
County Of Monroe**

Annual Town Association Membership Dues for the year beginning  
January 1, 2026 as authorized by Article 8 of the Town Law.

**Dues: 2,300.00**

These dues are computed from the latest complete information of your  
town's "Total Town Revenue" as reported to the Office of the State  
Comptroller.

**Claimant's Certification**

I certify that the above bill is just, true and correct; that no part thereof has been paid except as stated and that the balance is actually due and owing, and that taxes from which the municipality is exempt are not included.

Chris Koetzle  
Executive Director

**Association of Towns of the State of New York**  
**Dues Schedule for 2026**

<u><b>FY2023 Revenues:</b></u>		<u><b>FY2026 Dues:</b></u>
Between: \$0	and \$149,999	= \$200
Between: \$150,000	and \$249,999	= \$300
Between: \$250,000	and \$424,999	= \$400
Between: \$425,000	and \$799,999	= \$500
Between: \$800,000	and \$999,999	= \$600
Between: \$1,000,000	and \$1,249,999	= \$700
Between: \$1,250,000	and \$1,699,999	= \$800
Between: \$1,700,000	and \$2,099,999	= \$900
Between: \$2,100,000	and \$2,699,999	= \$1,000
Between: \$2,700,000	and \$4,999,999	= \$1,100
Between: \$5,000,000	and \$7,499,999	= \$1,200
Between: \$7,500,000	and \$9,999,999	= \$1,350
Between: \$10,000,000	and \$13,499,999	= \$1,500
Between: \$13,500,000	and \$16,999,999	= \$1,625
Between: \$17,000,000	and \$19,999,999	= \$1,750
Between: \$20,000,000	and \$34,999,999	= \$1,875
Between: \$35,000,000	and \$49,999,999	= \$1,975
Between: \$50,000,000	and \$99,999,999	= \$2,150
Over:	\$100,000,000	= \$2,300

**Note: Towns for which data is not available from the OSC ("unreported") will be billed the 2025 amount for 2026 dues.**

**Question and Answer**

**Q.**    **Why is my dues amount based on FY2023 revenues?**  
**A.**    FY2023 revenue data are the latest available from the Office of the State Comptroller

# CERTIFICATE OF DESIGNATION

In order to establish eligibility and credentials to vote at the 2026 Business Session, this form must be filed with:

ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK,  
150 STATE STREET, SUITE 203, ALBANY, NY 12207

by February 7, 2026

**TO: OFFICERS AND MEMBERS OF THE  
Association of Towns of the State of New York**

*To Ensure Correct Spelling On Badges, Please Print Or Type*

I, \_\_\_\_\_, Town Clerk of the Town of \_\_\_\_\_  
in the County of \_\_\_\_\_ and State of New York DO HEREBY CERTIFY  
that the town board of the aforesaid town has duly designated the following named person  
to attend the Annual Business Session of the Association of Towns of the State of New York, to  
be held during February 17, 2026, and to cast the vote of the aforesaid town, pursuant to §6 of  
Article III of the Constitution and Bylaws of said Association:

NAME OF VOTING DELEGATE \_\_\_\_\_

TITLE \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

In the absence of the person so designated, the following named person has been designated  
to cast the vote of said town:

NAME OF ALTERNATE \_\_\_\_\_

TITLE \_\_\_\_\_ E-MAIL ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

In WITNESS WHEREOF, I have hereunto set my hand and the seal of said town

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Town Clerk

At a Town Board Meeting of the Town of Brighton, Monroe County, New York, held on the 14th day of January, 2026 at Brighton Town Hall (Empire State University at Rochester), 680 Westfall Road in the Town of Brighton, New York

**PRESENT:**

WILLIAM W. MOEHLE,

Supervisor

CHRISTOPHER K. WERNER

CHRISTINE E. CORRADO

NATHANIEL V. SALZMAN

CLARA SANGUINETTI,

Councilmembers

**BE IT RESOLVED**, that the Town Board hereby authorizes the Supervisor to execute an agreement with Mancuso Brightman PLLC, 160 Allens Creek Road, Suite 2450, Rochester, New York 14618 to act as Attorney to the Town for a contract term commencing January 1, 2026 and ending December 31, 2026 at a fixed rate of \$11,500.00 per month, subject to the terms and conditions set forth in the Professional Services Agreement between the firm and the Town.

Dated: January 14, 2026

William W. Moehle, Supervisor	Voting	_____
Christopher K. Werner, Councilmember	Voting	_____
Christine E. Corrado, Councilmember	Voting	_____
Nathaniel V. Salzman, Councilmember	Voting	_____
Clara Sanguinetti, Councilmember	Voting	_____



## Office of the Town Supervisor

The Honorable William W. Moehle

January 13, 2026

The Honorable Town Board  
Brighton Town Hall  
2300 Elmwood Avenue  
Rochester, New York 14618

Dear Town Board Members:

**Re: Agreement for Attorney to the Town**

I recommend that you authorize me to enter into an agreement with Mancuso Brightman PLLC to serve as the Attorney to the Town at a monthly rate not to exceed \$11,500 for the year 2026.

Sincerely,

A handwritten signature in blue ink that reads "William W. Moehle".

William W. Moehle  
Town Supervisor

## A G R E E M E N T

THIS AGREEMENT, made this \_\_\_\_ day of \_\_\_\_\_, in the year 2026, by and between the Town of Brighton, a municipal corporation, with offices at 2300 Elmwood Avenue, Rochester, New York 14618, hereinafter referred to as the "Town", and Mancuso Brightman PLLC, with offices located at 160 Allens Creek Road, Suite 250, Rochester, New York 14618 hereinafter referred to as the "Law Firm".

## W I T N E S S E T H

WHEREAS, the Town of Brighton is desirous of obtaining the services of the Law Firm to perform the scope of services set forth in Section 1 hereof; and

WHEREAS, the Law Firm is willing, able and qualified to perform such services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto mutually agree as follows:

1. The Law Firm hereby agrees to perform all of the responsibilities of the Attorney to the Town as set forth below:
  - a. John Mancuso, Esq. shall serve as principal Attorney to the Town and, unless otherwise set forth herein or subsequently agreed to by the Town, shall perform all services set forth herein;
  - b. The Law Firm will act as counsel to the Town Board (which typically meets the second and fourth Wednesday of each month), the Zoning Board of Appeals (which typically meets the first Wednesday of each month), the Planning Board (which typically meets the third Wednesday of each month) and the Historic Preservation Board (which typically meets the fourth Thursday of each month.) Mr. Mancuso shall personally attend each and every meeting of the Town Board unless previously excused by the

Town Supervisor, and if so excused, an associate attorney or member in the Law Firm shall attend the Town Bard meeting in place of Mr. Mancuso. Mr. Mancuso or an associate attorney or partner in the Law Firm shall attend all Zoning Board, Planning Board and Historic Preservation Board meetings. If the Law Firm shall opt to have some attorney other than Mr. Mancuso attend the Zoning Board, Planning Board and/or Historic Preservation Board meetings, the Law Firm shall exercise its best efforts to have the same attorney from the Law Firm attend such board meeting or meetings throughout the term of this agreement. The Law Firm shall draft for such boards resolutions and other documents as shall be necessary;

- c. Mr. Mancuso shall hold in person office hours at Brighton Town Hall, 2300 Elmwood Avenue a minimum of eight (8) hours per week over a minimum of two (2) days per week on a schedule as mutually agreed to by Mr. Mancuso and the Town Supervisor;
- d. The Law Firm shall also be available to attend meetings with Town staff and/or Department heads as needed and shall render advice and counsel to Town staff on all Town matters. Subject areas may include but are not limited to: contract review and revision, employment matters, real estate tax assessment matters, interpretation of Town Code, NYS Town Law and other laws impacting the rights and responsibilities of the Town, site plan and project review, drafting and negotiating incentive zoning resolutions and conditions, drafting and negotiating lease agreements, participation in labor negotiations, supervision of outside counsel handling litigated or other matters for the Town, and interpretation and advice on the application of the FOIL and Open Meetings Law. For labor negotiations, the Town typically will hire additional legal counsel other than the Law Firm.

- e. Drafting and prosecuting Town Code violation proceedings in Town Court including building and property violations, dog and other animal violations and noise violations excluding Town's safe storage firearms law. The Law Firm will coordinate efforts with Town staff on all code violation proceedings.
- f. The scope of services to be provided under this agreement shall NOT include representation of the Town in any lawsuit or proceeding pending in any State, County or Federal Court, prosecution of the Town's safe storage firearms law, or any administrative agency hearings or proceedings (including hearing under Section 75 of the Civil Service Law). Representation of the Town in court proceedings and lawsuits may be requested by the Town of the Law Firm with the prior authorization of the Supervisor, but would be subject to a separate professional services agreement or engagement letter and would be provided for a separate fee or fees.

2. The term of this agreement shall be from January 1, 2026 to December 31, 2026. This contract may be terminated by either party immediately upon written notice to the other party, and may be extended upon the mutual consent of the parties hereto.

3. The Town hereby agrees to pay the Law Firm fixed fee of \$11,500.00 per month for the calendar year 2026 in full satisfaction of all expenses and compensation due the Law Firm for the scope of services provided under paragraphs 1(b) through (e) above. The Town will provide the Law Firm with access to the Town computer network and e-mail address and privileges. Notwithstanding the foregoing, for specific Town matters that may arise which are mutually determined by the Supervisor and Law Firm to exceed the scope of services provided under this agreement, the Supervisor may authorize the Law Firm to undertake such additional matters, and the Town hereby agrees to pay the Law Firm on an hourly basis at a blended hourly rate for all attorneys of \$230.00. Such additional services will be

subject to confirmation in writing by the Law Firm and subject to the terms and conditions of this agreement. The Town and Law Firm acknowledge that the foregoing additional scope of services includes the Law Firm providing special zoning and planning services to the Town, including but not limited to with respect to reviews under the New York State Environmental Quality Review Act and the Town Comprehensive Development Regulations with respect to incentive zoning approvals.

Payment by the Town for the sum(s) herein contracted for shall be made upon the submission of an invoice(s) and properly executed Town of Brighton claim vouchers, supported with such information and documentation necessary to substantiate the claim, approved by the Director of Finance, or by his/her designee, audited by the Director or Acting Director of Finance of the Town of Brighton, and approved for payment by the Town Board. If this contract is terminated by the Town pursuant to paragraph 2, the Law Firm will be paid based on a pro rata amount of the fees due for the time period prior to termination of this contract.

4. Upon the completion of any work performed hereunder by the Law Firm, title to all work performed shall vest in the Town of Brighton.

5. This contract shall be deemed executory only to the extent of funds available and the Town shall incur no liability beyond the funds available therefor.

6. The Law Firm agrees that it will not assign, transfer, convey, sublet or otherwise dispose of this contract or its right, title or interest therein, nor any part thereof, nor any money which are or will become due and payable thereunder without the prior written consent of the Town of Brighton.

7. The Law Firm covenants and agrees that it will conduct itself consistent with its status, said status being that of an independent Law Firm, and that it nor any of its employees will hold itself out nor claim to be an officer or employee of the Town of Brighton, nor make claim to any rights accruing thereto, including, but not limited to, Workers' Compensation, unemployment benefits, Social Security or retirement membership or credit.

8. The Law Firm agrees that in carrying out its activities under the terms of this agreement that it shall not discriminate against any person due to such person's race, color, creed, sex, sexual orientation or national origin, and that at all times it will abide by the applicable provisions of the Human Rights Law of the State of New York as set forth in Section 290-301 of the Executive Law of the State of New York.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

TOWN OF BRIGHTON

By: \_\_\_\_\_  
William W. Moehle  
Supervisor

Dated: \_\_\_\_\_

MANCUSO BRIGHTMAN PLLC

By: \_\_\_\_\_  
John A. Mancuso

Dated: \_\_\_\_\_

# MATTERS OF THE SUPERVISOR