

The April 01, 2026 meeting was called to order at 7:00 pm by Town Supervisor Tollisen in the A. James Bold Meeting Room with the following members present:

Kevin J. Tollisen, Supervisor  
Eric A. Catricala, Deputy Town Supervisor  
Jeremy W. Connors, Councilman  
Paul L. Hotaling, Councilman  
John P. Wasielewski, Councilman  
Kelly L. Catricala, Town Clerk  
Lyn A. Murphy, Town Attorney  
Cathy L. Drobny, Deputy Town Attorney

**WORKSHOP - BOARD ROOM - 6:15 pm**

**PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE-** THE MECHANICVILLE GIRL'S VARSITY BASKETBALL TEAM was asked to lead the Pledge by Supervisor Tollisen.

**PUBLIC HEARING: TO DISCUSS THE ABANDONMENT OF A PORTION OF PROGRESS DRIVE IN THE TOWN OF HALFMOON**

**Supervisor Tollisen:** The first item on our agenda tonight is a Public Hearing to discuss the abandonment of a portion of Progress Drive in the Town of Halfmoon. Would anyone like the Public Notice read? Anyone online? Hearing from no one I will open the Public Hearing at 7:02 pm, Ms. Murphy, I ask for a brief summary.

**Attorney Murphy:** Progress Drive is off 8 where McDonald's is and the Post Office. The driving range is changing their layouts, and we own some of the property, and we have an easement over some of their property. What we are doing is basically abandoning the end of Progress Drive to allow them to move forward to make a parking lot, and in exchange they are giving us an easement so that our plow trucks can go in and turn around without having to back up. We use it for plowing, otherwise it is not utilized for Town purposes.

**Supervisor Tollisen:** Are there questions from the Town Board? Are there questions or comments from the public? Anyone online?

**Supervisor Tollisen:** Hearing from no one, I will close the Public Hearing at 7:03 pm. What is the wish of the Board?

**RESOLUTION NO.160-2026**

**Offered by Councilman Connors, seconded by Councilman Hotaling: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by**

**RESOLVED**, that the Town Board hereby approves authorizing the abandonment of a portion of Progress Drive in the Town of Halfmoon.

**POLL OF THE BOARD**

Councilman Catricala	Aye
Councilman Hotaling	Aye
Councilman Wasielewski	Aye
Councilman Connors	Aye
Supervisor Tollisen	Aye

**Supervisor Tollisen:** The next item on our agenda is a presentation honoring Madison McGill. Unfortunately, there is a fire, and all department have been dispatched to assist.

**PRESENTATION: HONORING MADISON MCGILL, RECIPIENT OF THE 2025 DONOVAN AYOTTE AWARD- To Be Rescheduled at a Later Date.**

**PRESENTATION: HONORING THE MECHANICVILLE GIRL'S VARSITY BASKETBALL TEAM**

**Supervisor Tollisen:** We have the Mechanicville Girl's Varsity Basketball Team with us this evening, and all the moms and dads. Tonight, the Town Board would like to recognize your great excellence in all of your success at Mechanicville. I was a Mechanicville graduate in 1990, 300 years ago. This is quite a success for you ladies, and you deserve some praise, and the Town Board wanted to bring you in this evening, to say thank you and congratulations; this is something that is really awesome. We have a resolution that we would like to present to you and the Superintendent, Mr. Apostol and to Coach Cavatta. The resolution goes as follows:

**TOWN OF HALFMOON RESOLUTION  
MECHANICVILLE GIRLS' VARSITY BASKETBALL TEAM**

**WHEREAS**, the Mechanicville Girls' Varsity Basketball Team has distinguished itself through exceptional dedication, athleticism, teamwork, and sportsmanship, building a true championship season defined by preparation, resilience, unity, and excellence; and

**WHEREAS**, the team achieved a historic milestone by capturing the Class B State Regional Championship with a commanding 70-42 victory over Saranac; and

**WHEREAS**, this victory marked Mechanicville's first regional championship since 1989, culminating in an outstanding 21-4 season; and

**WHEREAS**, led by senior Molly DiSiena, the team earned its place in the Regional Final by defeating Corinth, avenging the previous two years of losses in the Class B Finals and demonstrating perseverance and determination; and

**WHEREAS**, the accomplishments of the Mechanicville Girls' Varsity Basketball Team reflect not only athletic excellence, but also the values of discipline, teamwork, and community pride;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Halfmoon hereby recognizes and congratulates the Mechanicville Girls' Varsity Basketball Team for their outstanding achievements and commends them for representing the greater Capital Region community with honor, integrity, distinction, and pride; and

**BE IT FURTHER RESOLVED** that a copy of this Resolution be presented to the Mechanicville Girls' Varsity Basketball Team in recognition of their accomplishments.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the Town of Halfmoon to be affixed this 1<sup>st</sup> day of April 2026.

---

Kevin J. Tollisen  
Town Supervisor

## RESOLUTION NO.161-2026

Offered by Councilman Connors, seconded by Councilman Hotaling: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by Supervisor Tollisen

**RESOLVED**, Town Board of the Town of Halfmoon hereby recognizes and congratulates the Mechanicville Girls' Varsity Basketball Team for their outstanding achievements and commends them for representing the greater Capital Region community with honor, integrity, distinction, and pride.

### COMMUNITY EVENTS:

**The "BUY A BRICK" Program:** for the Halfmoon Veterans Walk of Honor at the Halfmoon Veterans Memorial in the Town Park is now accepting orders. Create a lasting tribute for your veteran. For more information, please call 518-371-7410 ext. 2200 or visit our website [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov).

**FARMER'S MARKET:** Every Wednesday from 2:00 pm to 5:00 pm in the Town Hall. Come visit our local farms, crafters, and vendors that will be on hand every week.

**HADDOCK FISH DINNER:** Drive-thru Haddock Dinner, Friday April 03, 2026 from 3:30 pm to 5:30 pm, pick up behind the Halfmoon Senior Center. Enjoy Haddock, French Fries & Coleslaw. Tickets are \$15.00 each, and can be purchased at the Senior Center or the Town Clerk's Office.

### **TOWN OF HALFMOON HISTORICAL BUILDING: 2 EXCITING UPCOMING EVENTS**

**TAVERN NIGHT:** Join Halfmoon Town Historian, Lynda Bryan on Thursday, April 23rd at 4:30 pm at the Halfmoon Senior Center, 287 Lower New Town Road, Halfmoon, NY 12188, as we travel back in time to enjoy an 18th Century inspired feast featuring a 3-course meal and a spirited conversation between Mrs. Elizabeth Peebles and Mrs. John Flynn who opened their homes as a tavern during the Revolutionary War. Hear them speak about the soldiers marching past their front doors and the prestigious guests that stayed at their establishments. Tickets are \$15.00 and will go on sale Tuesday, March 17th 2026 at the Senior Center.

**TWO TOWNS ONE BOOK EVENT:** Liz Moore, author of the 2026 Community Read "God of the Woods" will join us for a special evening on April 28th, 2026 at the Shen High School West at 7:00 pm. Go to [friendsofthelibrary.org](http://friendsofthelibrary.org) to register.

The Historical Building is open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or [lbryan@townofhalfmoon.org](mailto:lbryan@townofhalfmoon.org). Volunteers are needed for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

**YELLOW RIBBON DAY:** This year's annual celebration to remember our Troops will be held on Thursday, April 9, 2026 at 11 am at the Town of Halfmoon Town Hall, 2 Halfmoon Town Plaza, Halfmoon NY 12065. This event is proudly hosted by the Town of Halfmoon and Carol Pingelski Hotaling; the "Yellow Ribbon Lady". Keynote Speaker will be Major General (Ret.) John C. Andonie, former Commanding General D.C. National Guard. This year we will be collecting donations for the NY 2 Blue Star Mothers of America, Inc. Blue Star Mothers are mothers who have a child currently serving or have honorably served in the

military. Donations received will be used to send Freedom Boxes to our deployed troops. Donations requested are microwave macaroni and cheese cups, snack packages of cookies and crackers, hard candy, beef jerky, granola bars, Rice Crispy treats, trail mix, and hygiene items such as deodorant, razors, body wash, travel size shampoo, Q-tips, toothpaste and toothbrushes.

"We must never forget we still have troops deployed in harm's way around the world protecting the freedoms we hold so dear".

**2026 SPRING CLEANUP DATES – at the Halfmoon Transfer Station**

Residents Only, No Contractors or Businesses. 2026 Permit Sticker is required and can be obtained at the Town Clerk's Office. Dates: April 21st, 24th, 25th, 28th May 1st and 2nd. Hours of operation: Tues. 8am-12pm Friday 12pm-5pm Sat. 8am-3pm Fees: \$5 per Carload,\$10 per Truck/Van, \$10 per Trailer/U-Haul

**HALFMOON CELEBRATIONS ASSOCIATION, INC. IN CONJUNCTION WITH THE TOWN OF HALFMOON SPRING FLING:** Join us on Saturday, April 25, 2026 at the Halfmoon Town Complex, 2 Halfmoon Town Plaza, Harris Road 10:00 am to 3:00 pm for a Shopping Bazaar that features local vendors & crafters who will offer many items for your shopping pleasure! Jewelry, Skin Care, Candy, Candles, Custom Made Items, and so much more. Free reusable shopping bag to the first 50 shoppers! Light refreshments are available for purchase. For more information, please visit [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org).

**CARE LINKS INTERACTIVE SENIOR RESOURCE FAIR:** Hosted by Care Links, Friday, May 1, 2026 from 10:00 am to 2:00 pm at the Clifton Park Center, 22 Clifton Country Road, Clifton Park, NY2065. Local businesses and organizations will be present to share resources they offer as well as members of the Care Links Team will be available to answer questions about serving the needs of senior citizens in Southern Saratoga County. This is a free community event, and there will be special drawings! For more information, please contact Program Manager, Terra Maddalone-Ristau at 518-399-3262.

**SUNSET CINEMA:** Halfmoon Celebrations Association, Inc. in conjunction with the Town of Halfmoon presents Sunset Cinema, Friday June 26, 2026 at the Halfmoon Town Park, 162 Route 236 in Halfmoon. Movie begins at dusk (approx. 8:30 pm), with free popcorn & water for all while supplies last. This is a free event, so bring your lawn chairs and blankets and enjoy an animated family movie where a crew of reformed mischief makers tries to adjust to life on the straight and narrow, until an all-female crime squad drags them out of retirement for "one last mission". Visit [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org) for more information.

**TOWN OF HALFMOON SUMMER CAMP 2026:** June 29th-August 7th, 2026 9:00am-3:00pm. Resident registration opens Online only April 27, 2026. In office registration is available by appointment only beginning May11, 2026. Non-Resident Registration June 8, 2026 based on availability. Hiring Summer Camp Counselors. Please check the Town of Halfmoon website for more information at [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov) or call 518-371-7410 Ext. 2272.

**TOWN MEETINGS:**

\*If a Monday meeting falls on a holiday, the meeting will be held the next day (Tuesday).

- Town Board: 1st and 3rd Wednesday of the month at 7:00 PM  
Pre-meeting at 6:15 PM
- Zoning Board of Appeals: 1st Monday\* of the month at 7:00 PM  
Pre-meeting at 6:45 PM

- **Planning Board: 2nd and 4th Monday\* of the month at 7:00 PM**  
Pre-meeting at 6:15 PM
- **Trails & Open Space Committee: 3rd Monday\* of the 3rd month at 7:00 PM,**  
unless otherwise announced.

## REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

**Kevin J. Tollisen (Town Supervisor)**

**Eric Catricala: (Deputy Town Supervisor):** (1) Chair of Personnel Committee, (2) Co-Liaison to Planning Board, (3) Co-Chair of Business and Economic Development Committee, (4) Chair for Parks and Athletics Organizations, (5) Liaison to Trails & Open Space Committee.

**Councilman Catricala:** Thank you, I have nothing this evening.

**Paul Hotaling (Town Board Member):** (1) Chair for Recreation & Character Counts, (2) Ethics Committee, (3) Co-Liaison to Comprehensive Plan Update Committee, (4) Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance), (5) Liaison to the Information Technology Department.

**Councilman Hotaling:** Thank you. I just wanted to highlight the Summer Rec Program; it is in full swing and they are accepting applications for camp counselors. If interested, please apply with the Rec Department.

**John Wasielewski (Town Board Member):** (1) Co-Liaison to Planning Board, (2) Chair of Committee of Emergency Services & Public Safety, (3) Liaison to Animal Control and related services.

**Councilman Wasielewski:** I have nothing this evening Mr. Supervisor, thank you.

**Jeremy Connors (Town Board Member):** (1) Liaison to Zoning Board; (2) Chair of Business and Economic Development Committee (3) Chair for Not-for-Profit Organizations (4) Liaison to Comprehensive Plan Update Committee.

**Councilman Connors:** No report this evening Mr. Supervisor, thank you.

**Kelly L. Catricala: (Town Clerk):** No report, thank you.

**Dana Cunniff (Receiver of Taxes):** Chair of Committee on Residents Relations

**Lyn Murphy, Esq., (Town Attorney):** I would ask that the Board consider passing a resolution to hire M.J. Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to utilize their services to apply for a Roadway Departure Safety Action Plan Grant Application. It will cost the Town \$2,500.00, but will be billed through the regular contract we have with them, but there is a contract to sign for this, and the engineers are indicating that we are highly likely to obtain this grant, which is due April 17, 2026, so we need to get them the information and permission prior.

## RESOLUTION NO.162-2026

**Offered by Councilman Hotaling, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by Superintendent of Highways Bryans**

**RESOLVED,** that the Town Board hereby authorizes the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and

Land Surveying, P.C. to provide professional services associated with the Roadway Departure Safety Action Plan grant application consistent with the proposal submitted by MJ Engineering dated March 31, 2026, in the not to exceed amount of \$2,500.00, and to authorize the Supervisor to sign the agreement and any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

**Cathy Drobny, Esq. (Deputy Town Attorney):** I have no report, thank you.

**PUBLIC COMMENT (For discussion of agenda items)** No one came forward, no one online.

**Supervisor Tollisen:** Department Reports and Department Manager Reports; our Department Managers meet with me and the entire team monthly to provide reports of what is going on in their departments each month, and those reports are available always for review in the Town Clerk's Office.

## **DEPARTMENT REPORTS**

**DEPARTMENT MANAGER MONTHLY REPORTS (Can be viewed at the Town Clerk's Office)**

## **CORRESPONDENCE**

1. Received from NYS Department of State, their notice of filing Town of Halfmoon Local Law 1-2026.  
**Received & Filed**
2. Received from NYS Department of State, their notice of filing Town of Halfmoon Local Law 2-2026.  
**Received & Filed**
3. Received from NYS Department of State, their notice of filing of Town of Halfmoon Local Law 3-2026.  
**Received & Filed**
4. Received from NYS Department of State, their notice of filing of Town of Halfmoon Local Law 4-2026.  
**Received & Filed**
5. Received from the New York Department of State, notification that Title 19 of the New York Codes, Rules and Regulations (NYCRR) Part 1203 Municipal Annual Report for Uniform and Energy Code Administration and Enforcement Report (Reporting Year 2025) for the Town of Halfmoon was filed on 3/20/2026.  
**Received & Filed**
6. Received from the Halfmoon Planning Board, their notice of receipt of a Special Use Permit Applications for the Following:
  1. Rybaltowski Subdivision & Duplexes, 323 Grooms Road - Minor Subdivision & Special Use Permit (26.034 & 26.035)
  2. Lussier Duplex #1, 117 Beach Road - Special Use Permit (26.057)
  3. Lussier Duplex #2, 119 Beach Road - Special Use Permit (26.056)**Received & Filed**

7. Received from the New York State Department of Environmental Conservation, their letter to the Town of Halfmoon regarding SEQR Lead Agency Coordination Response for Guideboard Road/NY Rt.236 Roundabout, Halfmoon, Saratoga County.  
Received & Filed
8. Received Notice of Application for Special Use Permit for Telecommunications Facility Application of Cellco Partnership d/b/a Verizon Wireless in the Town of Colonie.  
Received & Filed
9. Received from the Federal Energy Regulatory Commission, their Notice of Availability of Environmental Assessment of an application for new license to continue to operate and maintain the Crescent Hydroelectric Project No.4678. This project is located on the Mohawk River in Saratoga, Albany, and Schenectady counties, New York.  
Received & Filed
10. Received from the Town of Halfmoon Superintendent of Highway, notification that the Highway Department will be moving to the summer schedule on Monday 4/06/2026, Monday through Thursday 6am to 4 pm. Coverage on Fridays will be the same hours 6 am to 4 pm.  
Received & Filed
11. Received from Constellation, Change in Law Notice-Reduction Impacting New York Zero-Emissions Credit (ZEC) costs.  
Received & Filed
12. Received from the Town of Halfmoon Planning Board, their resolutions passed at the March 23, 2026 Planning Board Meeting.  
Received & Filed

#### **OLD BUSINESS**

#### **NEW BUSINESS**

#### **RESOLUTION NO.146-2026**

Offered by Councilman Wasielewski, seconded by Councilman Connors: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.

Resolution Introduced by Town Clerk Catricala

**RESOLVED**, that the Town Board approves the Minutes of the Town Board Meeting of March 18, 2026.

#### **RESOLUTION NO.147-2026**

Offered by Councilman Connors, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.  
Resolution Introduced by Superintendent of Highways Bryans

**RESOLVED**, that the Town Board hereby hires John Pingelski, Jr. as a seasonal MEO from April 2, 2026 through October 31, 2026 at Grade 5 Base Pay \$26.35/hr. subject to successful completion of pre-employment screening.

**Supervisor Tollisen: Welcome Back!**

**RESOLUTION NO.148-2026**

Offered by Councilman Connors, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by **Building, Planning and Development Coordinator Harris**

**RESOLVED**, that the Town Board hereby appoints Joseph Manfred as permanent Code Enforcement Officer, non-competitive at his current salary.

Supervisor Tollisen: Joe has been with us for some time, and he is doing a fantastic job, so congratulations!

**RESOLUTION NO.149-2026**

Offered by Councilman Connors, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by **Building, Planning and Development Coordinator Harris**

**RESOLVED**, the Town Board hereby appoints Theodore Chesnes as permanent Planning/Stormwater Management Technician, non-competitive at his current salary.

Supervisor Tollisen: Congratulations to Ted as well.

**RESOLUTION NO.150-2026**

Offered by Councilman Hotaling seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by **Personal Computer Tech Mikol**

**RESOLVED**, that the Town Board hereby authorizes the Supervisor to enter into an Agreement with CDW-Government, Inc. to renew the Adobe Licenses maintained by the Town in the not to exceed amount of \$10,576.00 and in accordance with proposal PVKK758 pursuant to Sourcewell contract #121923, and to authorize the Supervisor to execute any documentation necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.151-2026**

Offered by Councilman Catricala, seconded by Councilman Wasielewski: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.

Resolution Introduced by **Personal Computer Tech Mikol**

**RESOLVED**, that the Town Board hereby authorizes amending resolution 15A which authorized the Town of Halfmoon to utilize ABS Solutions, LLC, to provide support services to the Information Technology Department to authorize utilizing ABS Solutions, LLC, to provide support services to the Town of Halfmoon on an hourly basis based upon their unique knowledge of the Town's IT systems, making them a sole source provider, and authorize the Town Supervisor to sign any documents necessary to effectuate the support services, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.152-2026**

Offered by Councilman Hotaling, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by **Highway Superintendent Bryans**

**RESOLVED**, that the Town Board hereby authorizes the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to provide professional services associated with a roadway safety evaluation at 191 Brookwood Road consistent with the proposal submitted by MJ Engineering dated March 17, 2026, in the not to exceed amount of \$2,500.00 billed toward Miscellaneous Engineering pursuant to the TDE contract, and to authorize the Supervisor to sign any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.153-2026**

**Offered** by Councilman Wasielewski, seconded by Councilman Connors: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.

**Resolution Introduced by Supervisor of Buildings & Grounds Maiello**

**RESOLVED**, that the Town Board authorizes the Parks and Town Property Department to purchase twelve Adirondack Chairs for Lighthouse Park in accordance with the Saratoga County Trails Grant awarded by Saratoga County in the amount of \$7,500.00 with a 100% match pursuant to quote #8111302 dated 3/25/2026, in the not to exceed amount of \$15,082.99 from Global Industrial pursuant to NYS award 23262, utilizing monies from the Recreation Fees located in the Special Revenue Fund for the difference in the amount of the grant award versus the cost, and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

**Supervisor Tollisen:** This is part of the continued improvements the town is making towards our Town Parks, continuing to upgrade and provide improvements for them.

**RESOLUTION NO.154-2026**

**Offered** by Councilman Connors, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.

**Resolution Introduced by Superintendent of Water & Building Maintenance  
Supervisor Tironi**

**RESOLVED**, that the Town Board authorizes the Water Department to purchase a Wacker Towable Light Tower from United Rental in the not to exceed amount of \$14,223.60, Sourcewell contract #040924-URI, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchases, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.155-2026**

**Offered** by Councilman Connors, seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.

**Resolution Introduced by Superintendent of Water and Buildings Maintenance  
Supervisor Tironi**

**RESOLVED**, that the Town Board of the Town of Halfmoon authorizes the Water Department to purchase a 2026 John Deere 410P Backhoe from United Rental in the not to exceed amount of \$162,534.00, contract #PC-70139, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project and to authorize the Town Supervisor to execute any documentation necessary to

effectuate the purchases, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.156-2026**

**Offered by Councilman Wasielewski, seconded by Councilman Connors: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.**

**Resolution Introduced by Superintendent of Highways Bryans**

**RESOLVED**, that the Town Board authorizes the Superintendent of Highways to enter into an Interagency Agreement for mutual aid and assistance with the New York State Department of Transportation for mutual aid and assistance services and authorize the Superintendent of Highways to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney's Office.

**RESOLUTION NO.157-2026**

**Offered by Councilman Connors seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.**

**Resolution Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi**

**RESOLVED**, that the Town Board authorizes the Water Department to purchase a Power Broom and Cab for Ventrac from MTE Equipment Solutions, Inc. in the not to exceed amount of \$15,207.60, OGS contract #MA FAC 116, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchases, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.158-2026**

**Offered by Councilman Hotaling , seconded by Councilman Catricala: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors. Resolution Introduced by Supervisor of Buildings & Grounds Maiello**

**RESOLVED**, that the Town Board hereby authorizes the paving of a portion of the Town Park Trails utilizing the Saratoga County bid for asphalt in the not exceed amount of \$100,152.00 to be paid for with the recreation fees located in the special revenue fund, and to authorize the Supervisor to sign any and all documentation needed to proceed with this project, subject to the review and approval of the Town Attorney.

**Supervisor Tollisen:** This is again another part of the Town's commitment to improving our Town Parks; the paving of these trails will have a great impact, especially during the winter season, so that we can actually snowplow those areas and allow people to continue to walk the in the town Park.

**Councilman Hotaling:** Also, it is great that we can work across our departments to do this project as well.

**Supervisor Tollisen:** Yes, that is a great thing.

**RESOLUTION NO.159-2026**

**Offered by Councilman Wasielewski, seconded by Councilman Connors: Approved by the vote of the Board: Ayes: Tollisen, Catricala, Hotaling, Wasielewski, & Connors.**

**Resolution Introduced by Comptroller Sullivan**

**RESOLVED**, that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

**PUBLIC COMMENT (For discussion of non-agenda items)** No one came forward, no one was online.

**ADJOURN**

There being no further business to discuss or resolve on a motion by Councilman Wasielewski and seconded by Councilman Connors, the meeting was adjourned at 7:18 pm.

Respectfully Submitted,

Kelly L. Catricala Town Clerk



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

## QUOTE CONFIRMATION

### Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

**DOUG MIKOL,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVKK758	3/24/2026	ADOBE RENEWAL	7182236	\$10,576.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">ADO CC F TEAMS ALL APPS 1U L2</a> Mfg. Part#: 30002903CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	1	8557048	\$1,160.00	\$1,160.00
<a href="#">ADO ACRO SIGN F ENT AWS 1U L2</a> Mfg. Part#: 30004296CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	4	8557047	\$485.00	\$1,940.00
<a href="#">ADO STOCK F TEAMS 10 ASSETS 1U L2</a> Mfg. Part#: 30002490CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	2	8557049	\$350.00	\$700.00
<a href="#">ADO ACROBAT PRO F TEAMS 1U L2</a> Mfg. Part#: 30002133CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	18	8557044	\$275.00	\$4,950.00
<a href="#">ADO CC ALL APPS PRO F TEAMS 1U L2</a> Mfg. Part#: 30002224CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	1	8560081	\$1,240.00	\$1,240.00

QUOTE DETAILS (CONT.)

<a href="#">ADO ACROBAT PRO F ENT 1U L2</a>	2	8576577	\$293.00	\$586.00
Mfg. Part#: 30002125CC02A12				
Electronic distribution - NO MEDIA				
Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)				

<b>SUBTOTAL</b>	\$10,576.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$10,576.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> TOWN OF HALFMOON **E-VOUCHER** BLANK VCHR ON FILE 2 HALFMOON TOWN PLZ ACCOUNTS PAYABLE CLIFTON PARK, NY 12065-6550 Phone: (518) 371-7410 Payment Terms: Net 30 Days-Govt State/Local	<b>Shipping Address:</b> TOWN OF HALFMOON **E-VOUCHER** BLANK VCHR ON FILE 2 HALFMOON TOWN PLZ ACCOUNTS PAYABLE CLIFTON PARK, NY 12065-6550 Phone: (518) 371-7410 Shipping Method: ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



**Sales Contact Info**

**Rudy Campos** | (866) 850-5832 | [rudy.campos@cdwg.com](mailto:rudy.campos@cdwg.com)

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Please review the scope of work and fee below, associated with an evaluation of the roadway curve near of 191 Brookwood Road in Halfmoon.

Location: <https://maps.app.goo.gl/x61xVwpEXrtiL6pW8>

**Scope of Work:**

Site visit to observe existing lane/shoulder widths, roadside conditions, signage, etc.

Identify relevant design criteria for Brookwood Road, such as design speed, horizontal curve radius and lane/shoulder widths.

Analysis of existing road/radius conditions (through aerial imagery) and comparison to standards.

Review crash history in the NYS Clear Database for this segment of Brookwood Road to evaluate crash frequency and cause.

Develop list of potential improvements, such as installation of curve warning signage, improvement of roadside conditions and guide rail.

Prepare engineering sketch showing the area of concern and potential improvements.

Prepare summary letter of the evaluation.

If you think it would be worthwhile for MJ to reach out to the property owner to get an understanding of the roadway departures that have occurred, please pass along their contact information.

**Fee:**

The Brookwood Road evaluation will be completed for \$2,500, billed toward MJ964.08 – Miscellaneous Engineering under the TDE contract.

Let me know if you have any questions or would like to discuss. Otherwise, we are available to get started on this evaluation immediately.

Thank you,



**SALES QUOTE**

QUOTE ISSUED: 03/25/2026  
 ACCOUNT NO. 4735361  
 QUOTE NO. 8111302

[Click Here To Place Order Online](#)

\*Pricing valid for 30 days from quote issue date. Subject to change based on product availability and/or market conditions.

**CUSTOMER INFORMATION**

Account Name: Town of Halfmoon  
 Name: PAUL MAIELLO  
 Address: 2 HALFMOON TOWN PLZ  
 HALFMOON, New York 12065  
 Email: [parks@townofhalfmoon-ny.gov](mailto:parks@townofhalfmoon-ny.gov)  
 Phone: (518) 339-0444

Part#	Description	Shipping	Qty	Price	Extended
B3077552	Frog Furnishings Charleston Adirondack Recycled Plastic Rocking Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$655.00	\$2,620.00
B3077563	Frog Furnishings Riviera Adirondack Recycled Plastic 2-Seat Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$1,075.00	\$4,300.00
B3077559	Frog Furnishings Grand Isle Adirondack Recycled Plastic 3-Seat Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$1,649.00	\$6,596.00

**Notes**

Item Total:	\$13,516.00
Tax:	\$0.00
Shipping and Handling:	\$1,566.99
<b>**Total:</b>	<b>\$15,082.99</b>

\*\*Applicable taxes and shipping charges will be added to invoice.  
 Please be sure to review our [terms and conditions](#)  
[Shipping Terms and Conditions](#)

**Thank you for the opportunity to help with your needs. To place your order or further assistance please contact me.**

Name: JOSEPH BALSAM  
 Address: 11 HARBOR PARK DRIVE  
 PORT WASHINGTON, NY 11050  
 Email: [JBalsam@globalindustrial.com](mailto:JBalsam@globalindustrial.com)  
 Phone: (516) 608-7131 x207131  
 Fax: (516) 608-7590

11 Harbor Park Drive, Port Washington, N.Y. 11050 | Copyright © 2026 by Global Industrial. All Rights Reserved.

[Help | Contact Us](#)



This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.



SALE QUOTE

BRANCH 10N  
5 FRITE BLVD  
ALBANY NY 12205-4950  
518-869-5338  
518-869-0588 FAX

# 259921136

Job Site

TOWN OF HALFMOON WATER DEPT  
2 HALFMOON TOWN PLZ  
HALFMOON NY 12065-6550

Office: 518-371-7410 Job: 518-371-7410

Customer #	: 8102571
Quote Date	: 03/15/26
UR Job Loc	: 2 HALFMOON TOWN PLZ,
UR Job #	: 1
Customer Job ID:	
P.O. #	: TED
Ordered By	: TOWN OF HALFMOON WAT
Written By	: DEREK GAVIN
Salesperson	: DEREK GAVIN

TOWN OF HALFMOON WATER DEPT  
2 HALFMOON TOWN PLZ  
HALFMOON NY 12065-6550

**This is not an invoice  
Please do not pay from this document**

Qty	Equipment #	CC	Price	Amount
1	3294003	320-4003	14223.60	14223.60
	LIGHT TOWER, 4-7'XW LED VERT MAST NEW WACKER LITE LIGHT TOWER LED 32DW LIGHTS POWER WINCH BALL/PINTLE COMBO OUTLET DUPLEX & TWIST			
			Sub-total:	14223.60
			Tax:	
			Total:	<del>14223.60</del>

ONSITE CONTACT: SCOTT HOULE  
CELL#: 518-813-2274  
PRICE PER SOURCEWELL CONTRACT  
#040924-URI

**DRAFT**

Note: This proposal may be withdrawn if not accepted within 30 days.  
WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX.  
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.



**Prepared For**  
 TOWN OF HALFMOON  
 2 HALFMOON TOWN PLZ  
 CLIFTON PARK, NY 120656550  
 (518) 664-3127  
 FTIRONI@TOWNOFHALFMOON-  
 NY.GOV

**Prepared By**  
 David MATTISON  
 United Construction & Forestry  
 20 Deere Lane  
 CLIFTON PARK, NY 12065  
 518-371-5111  
 David.Mattison@ucfns.com

**Quote Id** 1680374  
**Creation Date** 26-Feb-2026  
**Expiration Date** 30-Apr-2026

**Quote Summary**

<b>Equipment Summary</b>		<b>QTY In Group</b>
2026 John Deere 410P Backhoe Loader	PC70139	1
Extended Warranty		\$0.00
410 P, Powertrain And Hydraulics, 2000 Total Hours or 36 Total Months, 0 Deductible Date Quoted : 26-Feb-2026		

<b>Equipment Total</b>	<b>\$162,534.00</b>
<b>Quote Summary</b>	
Total Selling Price	\$162,534.00
Sub-total	\$162,534.00
<b>Balance Due</b>	<b>\$162,534.00</b>

DRAFT

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

**Selling Equipment**

Quote # 1680374

Customer TOWN OF HALFMOON

**2026 John Deere 410P Backhoe Loader**

QTY In Group : 1

Hours ---

Serial Number ---

Stock Number ---

PUK Parent Serial #

**Equipment Summary**

Code	Description	Qty
17E1T	410P Backhoe Loader	1

**Base / Options**

Code	Description	Qty
0606	Premium Cab with Heat & A/C	1
1206	AM/FM Radio	1
183N	JDLink™ Machine Telematics	1
3009	Autoshift Transmission - 4 Wheel Drive with Limited Slip Differential	1
4006	John Deere 4.5L - FT4/Stage IV Engine	1
5250	21L-24 Rear Tires & 12.5/80-18 Front Tires	1
6155	Dual Batteries with Disconnect and Jump Post	1
6752	Extendible Dipperstick	1
6577	1250 lb Front Counterweight	1
7002	Auxiliary Hydraulics Front & Rear	1
7028	Pilot Controls with Pattern Selection	1
7041	Loader Quick Coupler	1
7806	24 in Heavy-Duty Backhoe Bucket	1
7703	Backhoe Quick Coupler	1
7864	1.5 cu yd General Purpose Loader Bucket	1
8096	Rear View Mirrors (2) and Front View Mirror (1)	1
8109	Flip-down Front Sun Visor	1
8089	Engine Coolant Heater	1
8025	Hydraulic Thumb with 4 Tines	1
	NYS OGS Contract #PC70139	1



**Total Base / Options**

**Dealer Attachments**

Code	Description	Qty
	48" QUICK CONNECT DITCHING BUCKET WITH EDGE Serial Number: --- Stock Number: ---	1
	QUICK CONNECT HEAVY DUTY FORKS ATTACHMENT Serial Number: --- Stock Number: ---	1
	36" QUICK CONNECT DITCHING BUCKET WITH EDGE Serial Number: --- Stock Number: ---	1

**Total Dealer Attachments**

**Value Added Services**

Description	Qty
Extended Warranty	1

**Total Value Added Services**

**Selling Price Subtotal**

**Total Selling Price**

DRY

**SHARED SERVICES AGREEMENT**  
**Between**  
**NYSDOT and the Town of Halfmoon**

THIS AGREEMENT, dated March 26, 2026, is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the Town of Halfmoon, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars (\$25,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to defend and indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2)  or four (4)  years from March 26, 2026 to March 25, 2030 the parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region One  
By: [Signature] Date: 3/26/26  
Resident Engineer – Saratoga County

MUNICIPALITY  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Highway Superintendent – Town of Halfmoon

NYSDOT – Region One  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Regional Director of Operations

**SCHEDULE A**

NYSDOT

Description of services, materials, and/or equipment to be shared:

**Snow removal, storm damage recovery, etc.**

Estimated cost/value of services, equipment, and/or materials:

Total NYSDOT cost/value: **\$25,000**

MUNICIPALITY

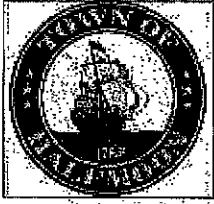
Description of services, materials, and/or equipment to be shared:

**Snow removal, storm damage recovery, etc.**

Estimated cost/value of services, equipment, and/or materials:

Total MUNICIPALITY cost/value: **\$25,000**

Short 10-29-18



## Halfmoon Town Park Trail Paving

Town of Halfmoon | 2 Halfmoon Town Plaza, Halfmoon NY 12065

Project includes materials and equipment rental to pave all trail sections.

Town of Halfmoon

ESTIMATE NO

2026-01

DATE

3/25/26

ADDRESS

162 Route 236

CITY/STATE/ZIP

Halfmoon NY 12065

PHONE

(518) 371-7410

E-MAIL

[info@townofhalfmoon.org](mailto:info@townofhalfmoon.org)

PROJECT

Town Park Trail Paving

PREPARED BY:

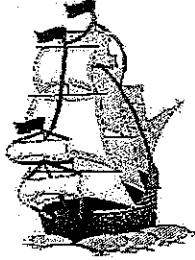
Matt Hickok

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1376 ton	Type 6 Asphalt	\$62.00	\$85,312.00
1	Asphalt Paver Rental (2 Weeks)	\$4,800.00	\$4,800.00
120 yds	Topsoil	\$42.00	\$5,040.00
3 batches	Hydroseed	\$400.00	\$1,200.00
	TOTAL		\$100,152.00

DRAFT

Supervisor  
Kevin Tollisen

Town Board  
Paul Hotaling  
John Wasielewski  
Jeremy W. Connors  
Eric Catricala



# TOWN of HALFMOON

2 HALFMOON TOWN PLAZA  
HALFMOON, NY 12065  
COUNTY OF SARATOGA

(518) 371-7410 Ext. 2200 • Fax (518) 371-0936

---

---

DATE: April 1, 2026  
TO: Town Board  
Town of Halfmoon  
FROM: Laurie Sullivan  
Comptroller  
SUBJECT: Creation of Appropriations

A resolution is necessary to create the following budget amendment of appropriations and revenues in the Special Revenue Fund for engineering fees for on-site quality inspections. These funds are developer's monies held in escrow by the Town in a regular checking account and used for the payment of costs for that particular project. This resolution is necessary to comply with proper accounting procedures as set forth by NYS Department of Audit and Control.

Information Only: The above was derived from the following breakdown of charges to be paid on April 9, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$45,225.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$45,225.00
CREDIT:	Appropriations	25-960	\$45,225.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$45,225.00

<u>NAME</u>	<u>AMOUNT</u>
Scannell - Coca Cola	\$10,556.00
Al Argam Center	\$ 870.00
Goldstien	\$ 261.00
Prestige Petroleum	\$ 1,680.00
Scannell Properties Warehouse	\$ 1,044.00
One Four Six Marketplace	\$30,814.00
Total	<u>\$45,225.00</u>

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$15,082.99, \$7,582.99 from Rec Fees held in the fund and \$7,500.00 from a 2025 Saratoga County trails grant, per resolution dated 04/01/2026. The Town will purchase Adirondack chairs to enhance visitor experience at Lighthouse Park, the Lighthouse Park Trail, and the Champlain Canalway Trail. The Town has been awarded a 2025 Saratoga County Trails Grant in the amount of \$7,500.00 and it requires a 100% local match.

DEBIT:	Revenues	25-980	\$7,500.00
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$7,500.00
	Unappropriated Fund Balance	25-911	\$7,582.99
CREDIT:	Appropriations	25-960	\$15,082.99
	Subsidiary: Special Recreation Facilities-Parks Improvements		
	25-5-7110.21		\$15,082.99