

The August 05, 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

PRESENTATION: JASON DELL , LANSING ENGINEERING: UPDATE ON SWEENEY PDD

Supervisor Tollisen: The first matter I will recuse off of and ask the Deputy Supervisor to take over.

Deputy Supervisor Catricala: We have Jason Dell with us this evening from Lansing Engineering who will bring us up to date on the Sweeney PDD.

Jason Dell. Lansing Engineering: Good evening, my name is Jason Dell and I am from Lansing Engineering here on behalf of the applicant for the Sweeney PDD to update the Town Board on where we are at and request that the Board schedule a Public Hearing for the PDD. We were last before this Board back in February to discuss the project and at that time the Town Board referred us to the Planning Board for a recommendation, and we received a positive recommendation back to this Board at last weeks Planning Board Meeting. A brief overview, the site is just shy of about 29 acres located along the north side of Staniak Road, and the parcel is currently zoned as M-1 Industrial. The applicant would like to do single-family residential development there, which is not an allowed use. We are here this evening as discussed before to request for the PDD to allow for that single family residential development. We are proposing 30 single family homes on the cul-de-sac, with a minimum lot size of about 21,600 feet with a lot size of about 40,000 square feet. There will be about 1,900 linear feet of road grade constructed and that is intended to be dedicated to the Town of Halfmoon. Sanitary sewer will be provided by the Sewer District and we are anticipating connecting to the Town of Halfmoon water system for the project. Storm water will be mitigated as required. On of the items we had discussed with the Planning Board and that we provided on the materials submitted to the Planning Board, was that we are going to be extending sewer for this project for the cul-de-sac, but will also be extending sewer further down Staniak Road to about the intersection of Staniak and Carey; so the folks that came out for the public hearing, one of their chief concerns was that they would like to be able to connect to that sanitary sewer. So, we are going to provide an extension of that force main over there. The other public benefit for the project is the applicant will be working with the Highway Superintendent to re-top pave about 2,000 feet of Staniak Road from our intersection with Staniak Road all the way up passed the Eastern entrance of Hank's Hollow. I am here this evening to answer any questions this Board may have on this project, and request that a Public Hearing be set.

Deputy Supervisor Catricala: Very good, thank you Jason. Do we have any questions of the Board?

Councilman Wasielewski: I have no questions at this time, and would like to make a motion for the Public Hearing.

Deputy Supervisor Catricala: Is there anyone online? No one is one line.

RESOLUTION NO.252-2026

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

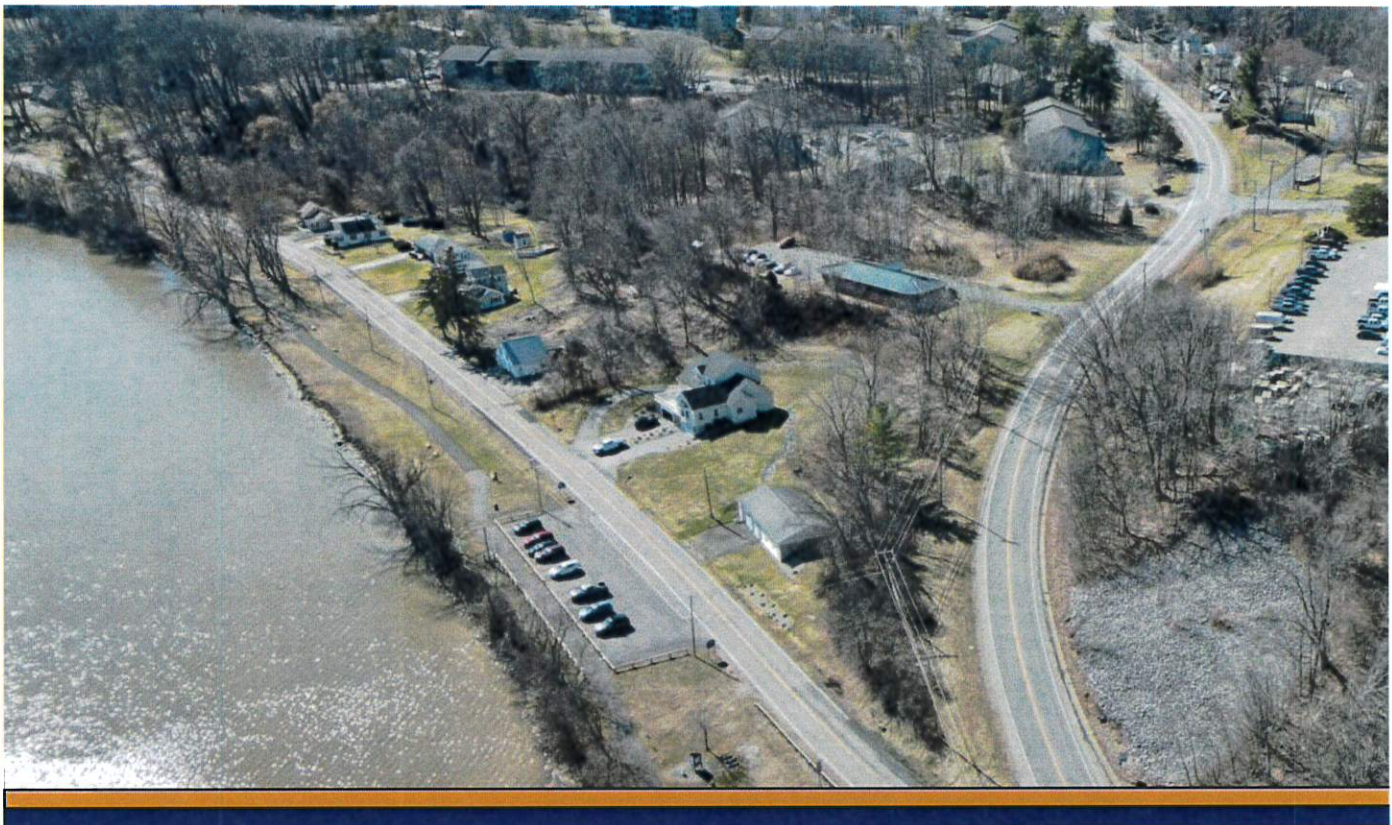
Resolution Introduced by Deputy Town Supervisor Catricala

RESOLVED, that the Town Board hereby schedules a Public Hearing for the September 2, 2026, Town Board meeting, in the A. James Bold Room, at 7:00 p.m. or as soon thereafter as their agenda allows, to discuss adoption of the proposed Sweeney Planned Development

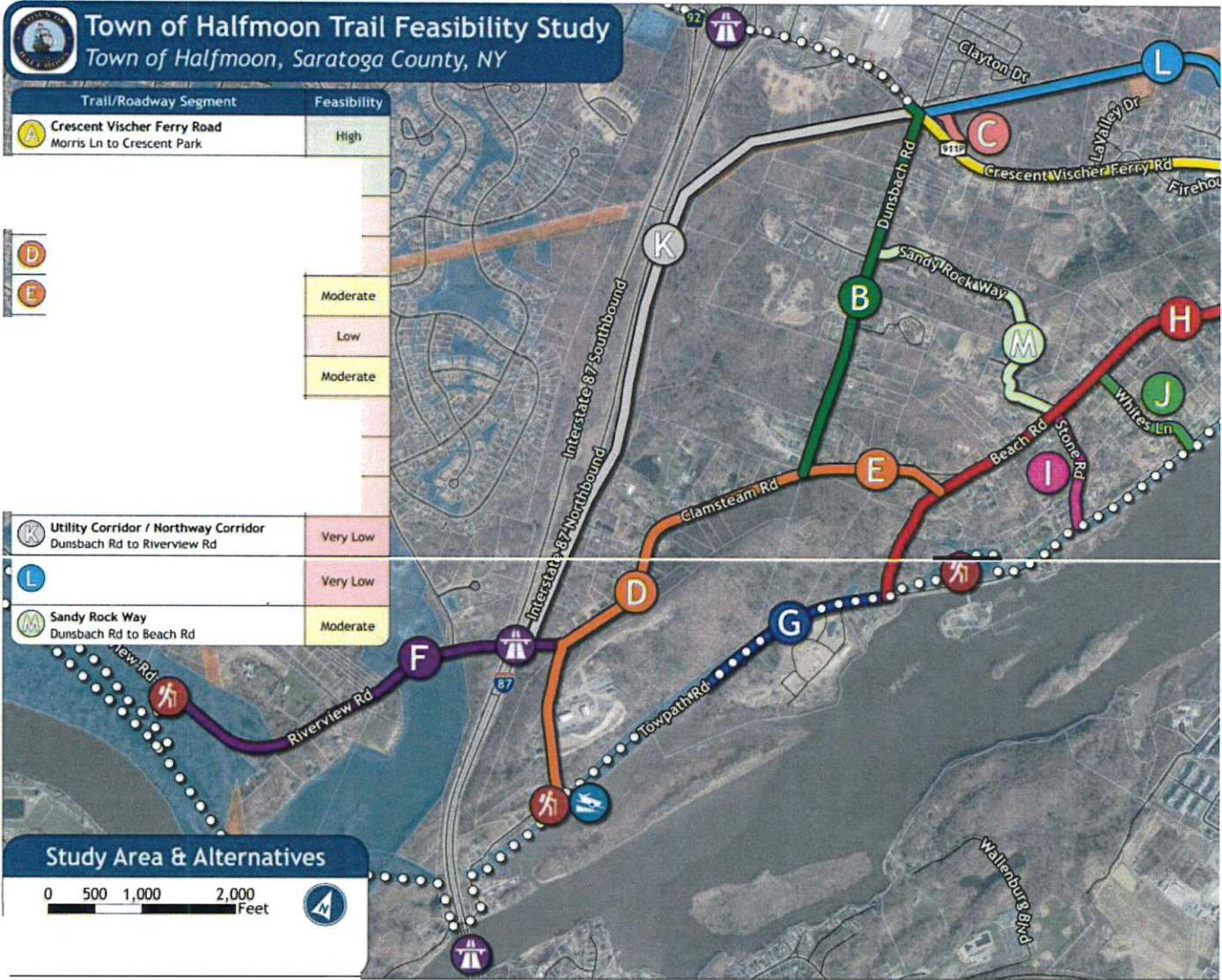
PRESENTATION: CHRIS CORNWELL, P.E. AND TYLER VYCE, P.E. FROM GPI ON CRESCENT TRAIL FEASIBILITY STUDY.

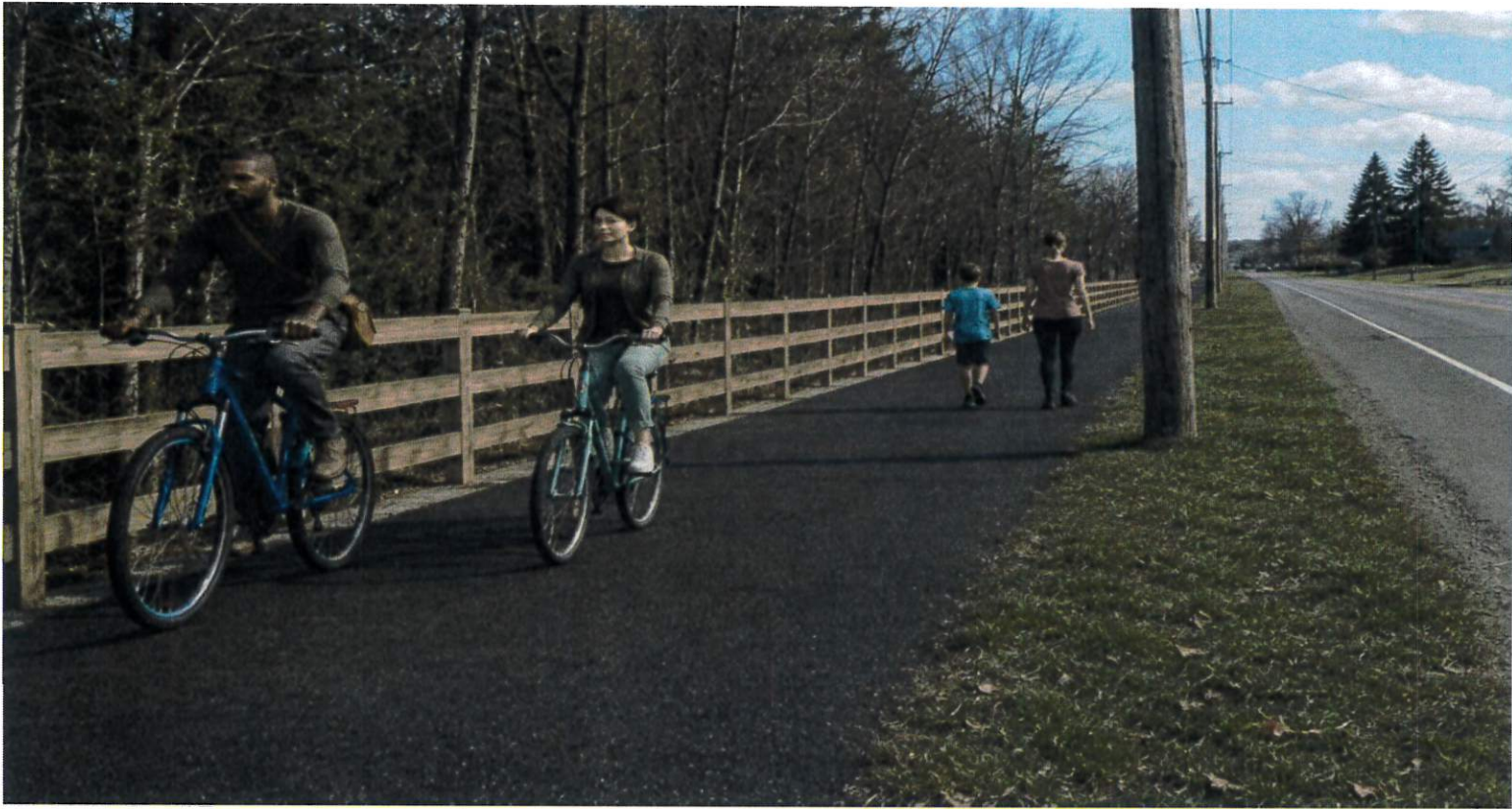
Supervisor Tollisen: The next presentation this evening is Chris Cornwell, P.E. and Tyler Vyce, P.E. from GPI on the Crescent Trail Feasibility Study. Gentlemen welcome, please come up to the podium.

Tyler Vyce: Good evening, my name is Tyler Vyce and I am from Greenman- Pedersen Incorporated, I am here with my colleagues Chris Cornwell and Ryan Walsh and we were hired by the Town of Halfmoon to do a Trail Feasibility Study in the Crescent Vischer Ferry Road Corridor as well as the Halfmoon Beach area. We have 12 potential routes that have been ranked in feasibility from high to very low determined by desktop and field screening based on roadway width, running grade; cross slope; roadside ditching; right-a-way availability and basically the feasibility of whether or not we could construct a trail in that area. Two of the areas ranked high; Crescent Vischer Ferry Road and Dunsbach Road these would be great connectors from the existing park and trail facilities adjacent to the Crescent Bridge as well as the Towpath Road facility and the facilities up at exit 8 interchange. There is broad roadside availability that could accommodate our proposed 10-foot asphalt side path.



Town of Halfmoon Trail Feasibility Study





**Concept Rendering of
Crescent-Vischer Ferry Rd Sidepath**

Next Steps



- Open House was held on June 10th, 2026
- Draft Feasibility Report to be completed in August 2026
- Publish Final Report in October 2026

Tyler Vyce: As a part of the feasibility study, we will be developing a full study for the Town to look to obtain funding for this as well as projected costs for construction. Does anyone have questions?

Supervisor Tollisen: This is a project that obviously has been important to the Town for quite some time. This is an area of Town that has been on our radar for this, so thank you for your presentation and the good work you are doing. I actually like both A & B together; it's like a two-part trail from what I can see, and I am looking forward to moving this along. Thank you for coming this evening, and for the report.

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.

FARMER'S MARKET: Every Wednesday from 3:00 pm to 6:00 pm outside at the Abele Park across from Town Hall. Come visit our local farms, crafters, and vendors that will be on hand every week.

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

HALFMOON CELEBRATIONS PRESENTS: Groovin' on the Green featuring Joe's Boys, Friday, August 7, 2026 6:00 pm to 8:00 pm at the Halfmoon Town Park, 162 Route 236, Halfmoon, NY. Bring lawn chairs, blankets; dinner, snacks, non-alcoholic drinks, and your dancing shoes! There will be a 50/50 raffle to benefit Halfmoon Celebrations. for more information, please visit www.halfmooncelebrations.org

AN EVENING IN THE UNLIMITED GARDEN FUNRAISER EVENT: Saratoga County Suicide Prevention and Awareness Program in partnership with Cornell Cooperative Extension of Saratoga County will host this event on Friday, August 14, 2026 at 556 Middleline Road, Ballston Spa, NY 12020, with cocktails, mocktails, and appetizers along with a garden tour from 6 pm to 7 pm. Dinner will be served at 7 pm. Price per ticket is \$70.00 and includes dinner and a drink. For more information or to register, please contact Jessica Holmes at 518-885-8995 or email jmh452@cornell.edu.

SUNSET CINEMA: Halfmoon Celebrations Association, Inc. in conjunction with the Town of Halfmoon, presents Sunset Cinema Friday, August 21 at the Halfmoon Town Park, 162 Route 236, Halfmoon, NY 12065 at the stage. This event is always free, and there will be free popcorn and water for all while supplies last. Bring your lawn chairs and blankets and enjoy the animated family movie about the charming light-hearted adventure of beloved blue characters to the real world on a rescue mission where they must outwit evil wizards. Visit www.halfmooncelebrations.org for more information.

CAPTAIN COMMUNITY HUMAN SERVICES: CAPTAIN CHS celebrates its' Care Links Volunteers and Participants at the most exciting social event of the year! Care Links presents "An Old Hollywood" Awards Show, Thursday, September 17, 2026 at 4:00 pm at St. Mary's Crescent Church, 86 Churchill Road, Waterford, NY 12188. Dinner, Dancing, Raffles and more! Music provided by Maddalone Entertainment. Tickets are \$55.00 per person. For more information, contact Terra at terra@captaincares.org or call 518-399-3262.

HARVEST FESTIVAL: Halfmoon Celebrations, in conjunction with the Town of Halfmoon hosts Harvest Fest on Saturday, September 26, 2026 from 12:00 pm to 5:00 pm at the Halfmoon Town Park, 162 Route 236, Halfmoon NY. Vendors, Carnival Games; Face Painting, Bounce Houses, Rock Climbing Wall, Balloon Artists, Hayrides, and so much more! For more information, please visit www.halfmooncelebrations.org. See you there!

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):

Supervisor Tollisen: Just a little while ago today, we had a Chicken BBQ fundraiser to benefit the Character Counts Program here at the Town. Thank you to all those who participated to make this a sold-out fundraiser!

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: I have nothing this evening, thank you.

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: I have nothing this evening.

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: Nothing within my assigned responsibilities, but I would once again like to thank P J Maiello and Bill Bryans for paving the Town paths in the Town Park. Those paths I use almost every day, but now there are families there pushing strollers, and it is getting so much more use no. It really is an asset to the Town. It will be an all season use now! 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: Thank you Mr. Supervisor. It's fall ball season. Fall Baseball, Softball and try-outs will be held soon. Go on to Halfmoon Baseball and Softball Facebook Page or their respective websites for more information.

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

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

Supervisor Tollisen: Ms. Murphy, we would like to wish you a happy birthday!

Lyn Murphy, Esq., (Town Attorney): Thank you. I have no report this evening.

Cathy Drobny, Esq. (Deputy Town Attorney): 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

1. Town Clerk

Total Fees Submitted to the Supervisor - \$9,709.80

2. Senior Express

Total # Rides – 836 Total # Meals – 657

DEPARTMENT MANAGER MONTHLY REPORTS (Can be viewed at the Town Clerk's Office) Animal Control, IT Department, Receiver of Taxes, Water Department

CORRESPONDENCE

- 1. Received** from William & Ann Murtha, 10 Delta Way, Halfmoon, their letter of appreciation to both Bill Bryans, Halfmoon Highway Superintendent, and Frank Tironi, Halfmoon Superintendent of Water & Building Maintenance Supervisor, and their teams for the quick response for the removal of large branches and repair to a water drain.

Received & Filed

- 2. Received** from Lemery, Greisler LLC, Attorneys at Law, an executed RP-412-a and the corresponding Payment In Lieu of Tax Agreement with respect to the County of Saratoga Industrial Development Agency, TCF II, LLC Project at Cemetery Road, Halfmoon, NY, filed in accordance with Section 412-a of the Real Property Tax Law and Section 874 of the General Municipal Law.

Received & Filed

- 3. Received** from Arthur Kling & Shelia McKeon, 111 Cemetery Road, Halfmoon, NY, their letter of appreciation to the Town of Halfmoon Highway Department for the excellent paving work that was completed recently on Cemetery Road, stating that the road is well maintained and smooth.

Received & Filed

- 4. Received** from the Office of Energy Projects, Federal Energy Regulatory Commission, their notification to James Besha regarding the license transfer application filed October 31, 2025 for the Green Island Hydroelectric Project, Hoosick Falls Hydroelectric Project, Stuyvesant Falls Hydroelectric Project, and Mechanicville Hydroelectric Project from Albany Engineering Corporation to Albany Electric Corporation.

Received & Filed

5. **Received** from the Town of Halfmoon Planning Board, Resolutions approved at the July 27, 2026 meeting.
Received & Filed

6. **Received** from BST & Co. CPA'S, LLP, their Financial Report of the Town of Halfmoon for the Year Ending December 31, 2025.
Received & Filed

OLD BUSINESS

NEW BUSINESS

RESOLUTION NO.246-2026

Offered by Councilman Connors, seconded by Councilman Wasielewski: 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 July 15, 2026 as presented.

RESOLUTION NO.247-2026

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 hereby amends the Town's dog license application to include an option to make a voluntary contribution to the Saratoga County Animal Shelter, subject to the review and approval of the Town Attorney.

Supervisor Tollisen: I'm sorry Mr. Wasielewski, I did not hear your comment.

Councilman Wasielewski: Woof Woof!

RESOLUTION NO.248-2026

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

Resolution Introduced by Receiver of Taxes Cunniff

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Tyler Technologies to provide e-check services for the Water Department in accordance with the proposal submitted by Tyler Technologies for e-checks at no cost to the Town, utilizing the software system currently utilized by the Water Department, and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

RESOLUTION NO.249-2026

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 authorizes the Supervisor to enter into an agreement with ABS Solutions LLC. in the not to exceed amount of \$16,070.00 for Cisco Core switch upgrades as detailed in the proposal dated July 9, 2026, and authorize the Supervisor to execute any documents necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

RESOLUTION NO.250-2026

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.

RESOLUTION NO.251-2026

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

RESOLVED, that the Town Board approves a SEQRA Negative Declaration for the intersection at NYS Route 236 and Guideboard Road project and authorizes the Supervisor to complete the Environmental Assessment form and any other documentation associated with the project, subject to the review and approval of the Town Attorney.

**INTERSECTION IMPROVEMENTS AT NYS ROUTE 236 AND GUIDEBOARD ROAD (CR 93) PROJECT –
SEQRA DETERMINATION OF NON-SIGNIFICANCE**

WHEREAS the Town Board authorized and approved the Intersection Improvements at NYS Route 236 and Guideboard Road (CR 93) Project (PIN 1762.50); and

WHEREAS the Town's consulting engineer, Creighton Manning Engineering, has advised the Town Board that the proposed Project is an Unlisted Action in accordance with the rules and regulations of the State Environmental Quality Review Act (SEQRA); and

WHEREAS the Town of Halfmoon indicated its wish to be Lead Agency for SEQRA review of the proposed Project and authorized and directed the Town Supervisor to send a copy of the Short Environmental Assessment Form Part I, along with a certified copy of the Resolution stating the Town's intention to be declared Lead Agency, to any and all agencies to which it must give written notice in accordance with New York State Town Law, including the New York State Department of Environmental Conservation, New York State Department of Transportation and New York State Office of Parks, Recreation and Historic Preservation, and

WHEREAS, notice was provided to those agencies and over 30 days have passed and the Town has received one response (NYSDOT) with no objection and no responses from the other interested agencies regarding the Town's intent to become the Lead Agency for the action, and

WHEREAS, the Town of Halfmoon is duly designated to act as SEQRA Lead Agency and, in that capacity, has reviewed the SEQRA Short EAF for this Project; now, therefore, be it

RESOLVED, that the Town of Halfmoon designated itself as Lead Agency for SEQRA review of the proposed Intersection Improvements at NYS Route 236 and Guideboard Road (CR 93) Project (PIN 1762.50); and be it further

RESOLVED, that the Town of Halfmoon determines that no significant adverse environmental impacts are likely to result from the proposed Project and such determination is reached after careful consideration and analysis of the proposed action and the EAF for the proposed action; and be it further

RESOLVED, that the Town Board hereby authorizes and directs the Town Supervisor to complete the Environmental Assessment Form by checking the box indicating that the proposed action will not result in any significant adverse impacts; and Be it further

RESOLVED, that the Town Board approves a SEQRA Negative Declaration - Determination of Non-Significance and authorizes and directs the Town Clerk's Office to file any necessary documents in accordance with the provisions of the general regulations of the Department of Environmental Conservation; and be it further

RESOLVED, that this Resolution shall take effect immediately.

RESOLUTION NO.252-2026 (Resolution was passed out of order in the beginning of the meeting after Jason Dell's update on the Sweeney PDD with Councilman Wasielewski making the motion, and Councilman Connors seconding the motion).

Supervisor Tollisen: I will note that I did recuse off of Resolution 252 that was handled when I left the room.

RESOLUTION NO.253-2026

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

RESOLVED, that the Town hereby schedules a Public Hearing for the August 19, 2026, Town Board meeting, in the A. James Bold Room, at 7:00 p.m. or as soon thereafter as their agenda allows, to discuss adoption of the proposed Franchise Agreement for cable television service with Verizon New York Inc.

RESOLUTION NO.254-2026

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

RESOLVED, that the Town Board authorizes the Supervisor to enter into an Agreement with Snyder Printer to provide printing services for the 2026 Fall edition of the Halfmoon Navigator in the not to exceed cost of \$7,850.00, subject to the review and approval of the Town

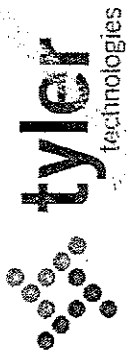
PUBLIC COMMENT (For discussion of non-agenda items)

ADJOURN

There being no further business to discuss or resolve on a motion by Councilman Hotaling seconded by Councilman Catricala, the meeting was adjourned at 7:16 pm.

Respectfully Submitted,

Kelly L. Catricala Town Clerk



Billing Address:
Halfmoon, NY
2 Halfmoon Town Plaza
Halfmoon NY 12065
Dana Cunniff
+1 (518) 371-7410, 2251
dcunniff@townofhalfmoon.org

Quoted By Ethan Reynolds
Quote Expiration 1/10/27
Quote Name eChecks

Payments

Payments - Other Fees			List Price	Service%	Min	Basis	Prints	Rate	Cap	POS	Online	IVR
Payer eCheck Cost												
eCheck Reject			\$ 5.00									
Payer eCheck Cost												
Payments												

When an eCheck transaction comes back as declined (e.g. bounced check)
Per electronic check transaction.
Your use of Payments and any related items included on this order is subject to the terms found at: <https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Payments fee schedule.

DRAFT

Summary
Total Tyler Services
Summary Total

One Time Fees

\$ 0

Recurring Fees

2026-625685-K8L8Y4

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Page 2

Comments

Work will be delivered remotely unless otherwise noted in this agreement.
Expenses associated with on-site services are invoiced as incurred according to Tyler's standard business travel policy.
SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, unless otherwise indicated in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, hosting fees, and Subscription fees are first payable on the first day of the first month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.

- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tyler-tech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Print Name:

Date:

Print

2026-625685-K8L8Y4

CONFIDENTIAL

Page 4



ABS Solutions, LLC

52 Corporate Circle

Suite 105

Albany, NY 12203

Phone: (518) 608-5805 Fax: (518) 608-5808

Proposal

Date	Proposal #
7/9/2026	47890

Name / Address
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

Ship To
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

P.O. No.	Terms	Project
	Net 30	Cisco Core Switch Upgrade

Description	Qty	Rate	Total
PEPPM Wholesaler Technology Catalog - 542242 - 001			
Cisco Catalyst C1300-48MGP-4X Layer 3 Switch - 48 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 1000Base-X, 2.5GBase-T - 3 Layer Supported - 4 SFP Slots - 740 W PoE Budget - Rack-mountable	4	2,755.00	11,020.00
Cisco Smart Net Total Care - extended service agreement 8x5 NBD for Cisco Catalyst 1300 48 Port MG Switch - 3 Year	4	972.00	3,888.00
Cisco SFP+ Copper Twinax Cable - direct attach cable - 1 meter	3	80.00	240.00
Cisco SFP+ Copper Twinax Cable - direct attach cable - 3 meter	1	82.00	82.00
AddOn - Network Upgrades Cisco SFP+10G-SR Compatible 10GBase-SR SFP+	4	200.00	800.00
Tripp Lite 10Gb Duplex Multimode 50/125 OM3 - LSZH Fiber Patch Cable (LC/LC) - Aqua, 5M (16-ft) 50/125 LSZH AQUA PATCH	2	20.00	40.00

* Pricing valid trough 7/24/2026

* All orders are final. No returns, exchanges or cancellations will be honored.

* Installation and configuration not included.

Thank you for your business.

Subtotal \$16,070.00

I agree to invest in the products/services listed above. Please sign and fax to (518) 608.5808

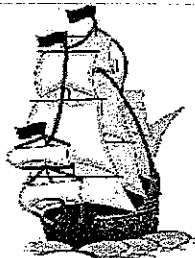
Sales Tax (0.0%) \$0.00

Signature _____

Total \$16,070.00

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: August 5, 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 August 13, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$28,074.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$28,074.00
CREDIT:	Appropriations	25-960	\$28,074.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$28,074.00

<u>NAME</u>	<u>AMOUNT</u>
Al Arqam Center	\$ 348.00
Fay Inovlotska Bakery	\$ 174.00
Hanks Hollow	\$ 3,180.00
Northway 8 Athletic Complex	\$ 200.00
One Four Six	\$ 4,930.00
QuickChek Fuel	\$ 1044.00
Scannell Properties Warehouse	\$ 16,288.00
Smith-Pettes Subdivision	\$ 164.00
Sweeney PDD	\$ 1,746.00
Total	\$ 28,074.00

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Champlain Canalway Trail and Pedestrian Bridge Project, in the not exceed amount of \$440,000 of which \$127,280 of the construction will be funded by the New York State Office of Parks, Recreation and Historic Preservation. This project will include trail extension, bridge installation, and improvements to increase accessibility and sustainability, further supporting public engagement with the historic landscape.

DEBIT :	Revenues	35-980	\$440,000.00
	Subsidiary: Interfund Transfers		
	35-4-5031.00		\$440,000.00
CREDIT:	Appropriations	35-960	\$440,000.00
	Subsidiary: Special Recreation-Champlain Canal Pedestrian Bridge		
	35-5-7150.28		\$440,000.00

Create budgetary accounts from Special Revenue Fund

DEBIT:	Unappropriated Fund Balance	25-911	\$312,720.00
CREDIT:	Appropriations	25-960	\$312,720.00
	Subsidiary: Transfer to Capital Projects		
	25-5-9950.90		\$312,720.00

SNYDER 691 River Street
Troy, NY 12180
P 518-272-8881
F 518-272-8935
PRINTER snyderprinter.com

Town of Halfmoon New York
324 Route 146
2 Halfmoon Town Plaza
Halfmoon, NY 12065

07/30/26
Estimate: **70042**

Dear Kate,

We are pleased to provide you with the following quotation:

Description: Navigator Newsletter - 24 Page Self Cover - **Fall 2026**

Size: 17 x 11 (Flat) - 8.5 x 11 (Finished)

Number of Pages: 24 Page Self Cover

Artwork: Electronic File Supplied (Press Ready PDF)

Bleeds: NO

Proofs: PDF Proof for Approval

Text Stock: 70# Satin Text - White

Inks Cover: 4 Color Process Throughout

Inks Text: Printing 20 Micron Staccato Screening

Bindery: Fold Signatures

Bindery: Saddle Stitch & Trim to 8.5 x 11

Other: Pack for Mailing (Everyday Door Direct Mail - EDDM)

Other: Process and Mail 14,520 (Residential ONLY) - 3 Zip Codes - 19 Routes

Other: This # may change when we run the lists again the week of 9/21/26.

Other: Postage Additional - **\$3,537.19**

Mailing: 150 to: Supervisor's Office - Town of Halfmoon (Via: Snyder Van)

Delivery: 14,520 to: USPS

Quantity: 14,750

Price: \$7,850.00

Thank you for this opportunity.

Sincerely,

Dean Snyder

Paper based on current pricing, subject to change. Unless otherwise stated, this proposal is subject to acceptance of the standard printing trade customs, terms and conditions as designated on a separate sheet to be provided upon request.