The August 20, 2025, 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
Paul L. Hotaling, Deputy Town Supervisor
John P. Wasielewski, Councilman
Jeremy W. Connors, Councilman
Eric A. Catricala, Councilman
Kelly L. Catricala, Town Clerk
Lyn A. Murphy, Town Attorney
Cathy L. Drobny, Deputy Town Attorney

PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE

PRESENTATION: MJ ENGINEERING ON THE ERIE CANAL TOWPATH PROJECT FOR THE ON/OFF ROAD TRAIL PROJECT

Supervisor Tollisen: The first item on the agenda this evening is a presentation from our Town's Engineering, MJ Engineering, regarding the Erie Canal Towpath Project for the On/Off Road Trail Project. With us tonight, we have Megan Bacon from MJ, and she will be presenting. Thank you for being with us this evening.

Megan Bacon, MJ Engineering: The need for this project is to complete the remaining gap in the Town's Eric Canal Towpath Trail System, and most importantly to improve the safety of non-motorized travel along this segment of Beach Road. This project is .36 miles of a multi-use path which starts at Clamsteam Road, and about halfway through it switches to shared use travel lanes. This project also has 88 compliant ramps and upgraded signage. For the multi-use path, which is the off-road segment, this will be along the south bound side of Beach Road, which is the opposite side of the Mohawk River. It is an 8-foot asphalt, multi-use path to be utilized by bicyclists and pedestrians, which begins at the intersection with Clamsteam Road and continues north about .36 miles. We have shifted the alignment of the path away from the edge of the road to maintain existing drainage. There is currently a very sizable drainage ditch along the side of the road that conveys water underneath Beach Road to the Mohawk River, so we wanted to maintain that to minimize ground disturbance, save on excavation and embankment costs. As you continue north, the path ends, and we switch shared-use lanes which are striped to increase driver awareness for bicyclists traveling in lanes with motor vehicles, and this will provide a bicycle connection between the existing path that ends at Old Canal Road and our proposed path. The engineer's estimate for the construction cost is \$495,000.00, this project is partially funded by the NYS Department of Environmental Conservation's Climate Smart Communities, and they are providing \$175,000.00; it's a 50/50 match so the overall grant is \$350,000.00. The next step in this project is to receive the wetland permits, and we are currently coordinating that with DEC; we are not impacting on the wetlands directly, but since we are working right next to them, DEC needs to issue us a permit. While we are waiting for that, we will finalize the construction plans and bid documents; if we receive the permits soon, we will go out to bid and let this project in September, with construction to start shortly thereafter in October.

Supervisor Tollisen: Questions of the Board?

Councilman Wasielewski: In the area where it is shared use, will the speed limit be reduced in this area?

Megan Bacon, MJ Engineering: That is not proposed under this project.

Councilman Wasielewski: Speed limits will not be reduced anywhere in this area?

Megan Bacon, MJ Engineering: No

Supervisor Tollisen: Any other questions?

Councilman Catricala: Just another win for the Town of Halfmoon!

Supervisor Tollisen: I know we have several of our Trails and Open Space Committee here this evening, thank you for joining us, any questions from you?

Bill Herman, Halfmoon Trails and open Space Committee: We appreciate this project, this is excellent. I've ridden down there; good thing there is very little traffic, but obviously with the townhouse development there will be more traffic in that area so the more we address the safety of the cyclists and the workers, the better. Question regarding the shared portion on the road, I did not see the exact details of the plan but is there an intention of widening the shoulder for the public access for non-motorized vehicles because there is not much width there?

Megan Bacon, MJ Engineering: We did look at widening the shoulder, but State Wetlands go right up to the edge of the road, so if we widened the shoulder, we would end up impacting those, so we cannot widen the road.

Supervisor Tollisen: Based on Mr. Wasielewski's suggestion, we can look at the posted speed limit and make a request to see if the speed limit could be lowered at some point.

Megan Bacon, MJ Engineering: there will be sharrows on the road to show that there are bicyclists in lane.

Bill Herman, Halfmoon Trails and open Space Committee: Ok, thank you.

Supervisor Tollisen: Anyone else? Ok, thank you for coming in this evening. We felt it important to give an update to the Board at this point, and we appreciate your hard work and all you are doing for us. I know this area has been a tricky one for quite some time. So again, thank you for your hard work.

Erie Canal Towpath Trail Link Project Update



Project Need

- Complete the remaining gap in the Town's Erie Canal Towpath trail system
- Improve safety of non-motorized travel along this segment of Beach Road

Location

 Beach Road from Clamsteam Road to Old Canal Road

Project Description

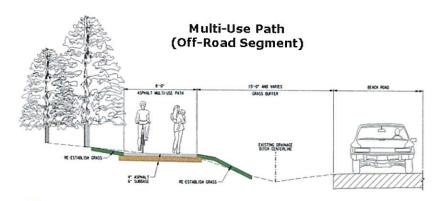
- 0.36 miles of multi-use path (off-road)
- 0.43 miles of shared-use travel lanes (on-road)
- ADA-compliant ramps
- Upgraded signs at midblock crossings





Erie Canal Towpath Trail Link Project Update





- 8'-0" asphalt multi-use path for bicyclists and pedestrians
- Begins at the intersection with Clamsteam Road, continues north 0.36 miles
- Shifted away from edge of road to maintain drainage patterns and minimize ground disturbance

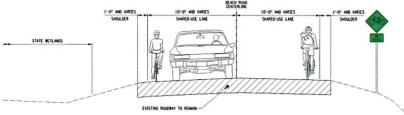


Erie Canal Towpath Trail Link Project Update





Shared-Use Lanes (On-Road Segment)



- Signed / striped shared-use travel lanes to increase driver awareness of bicyclists traveling in lane with motor vehicles
- Provide bicycle connection between existing and proposed multi-use paths
- Begins at the end of the proposed multi-use path, continues north to the intersection with Old Canal Road
- Proposed to avoid costly impacts to state wetlands



Erie Canal Towpath Trail Link Project Update



Construction Costs (Engineer's Estimate)

\$495,000

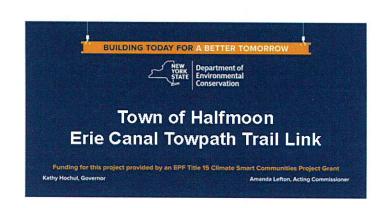
Project Funding

 NYSDEC Climate Smart Communities Grant – \$175,000

Project Schedule/Next Steps

- Receive wetland permit
- Finalize construction plans and bid documents
- Advertise & Letting September 2025
- Construction October 2025





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.

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

HALFMOON COMPREHENSIVE PLAN UPDATE PAGE: is live at www.planhalfmoon.com. Visit the website to find out more about the Halfmoon Comprehensive Plan Update.

ERIE CANAL HISTORY WALK: Saturday, September 6, 2025, meet at 10 am at the Halfmoon Senior Center to take the shuttle and join the Town of Halfmoon Trails & Open Space Committee, as they take a walk along the Mohawk River and the old Erie Canal.. Golf carts will be available.

HALFMOON BUSINESS AND ECONOMIC DEVELOPMENT: Will hold breakfast Tuesday, September 9, 2025, at 8:00 am in the Halfmoon Senior Pavilion. This gathering provides an opportunity for local businesses to connect, share ideas, and foster growth. All Halfmoon businesses are invited to attend. RSVP by contacting Terri Russell in the Supervisors Office at trussell@townofhalfmoon.org or by calling 518-371-7410 Ext. 2210.

PATRIOT DAY CEREMONY: Thursday, September 11, 2025 6 pm at the Abele Memorial Park. Military and Emergency Services Members will be participating. For further information, please visit www.townofhalfmon-ny.gov.

THE CLIFTON PARK-HALFMOON PUBLIC LIBRARY: Budget Vote and Trustee Election is scheduled for Thursday, September 11, 2025, from 7:00am to 9:00 pm. Registered voters who live in the library district are eligible to vote. For more information, visit cphlibrary.org.

TOWN OF HALFMOON'S FIRST RESPONDERS PICNIC: As part of our ongoing appreciation for those who serve and protect our community, the Town of Halfmoon

is proud to host a First Responders Picnic, Saturday, September 13, 2025, at the Halfmoon Senior Pavilion. We look forward to celebrating the men and women who are committed to bravery and public safety in Halfmoon with an afternoon of food, fellowship, and a heartfelt Thank you for all that they do!

PAPER SHREDDING DAY: Saturday September 13, 2025, from 9:30 am to 11:30 am at the Town of Halfmoon Highway Garage, located at 322 Route 146, Halfmoon, NY 12065. This is a FREE service to Town Residents, but you are encouraged to bring canned items for donation to a local food pantry with a maximum of 3 bags/boxes to be shredded. Registration is not required.

<u>FALL CLEAN-UP</u>: Tuesday, September 16th from 8 am to noon, Friday, September 19th from Noon to 5 pm, and Saturday, September 20th from 8 am to 3 pm, Tuesday, September 23rd from 8 am to noon, Friday, September 26th from Noon to 5 pm, and Saturday, September 27th from 8 am to 3 pm at the Town of Halfmoon Transfer Station, located at 322 Route 146, Halfmoon, NY 12065.

HARVEST FESTIVAL: Presented by Halfmoon Celebrations Association, Inc. and the Town of Halfmoon. Join us for this two day fun-filled event, Friday September 19, 2025 festivities beginning with our popular and delicious Chicken Parmesan Dinner from 4:30 pm to 7:00 pm. Enjoy a live music band (To Be Announced) to round out the evening. Delicious treats from the concession stand will be available for purchase and the proceeds benefit the Character Counts Program, and the Halfmoon Celebrations Association. To purchase tickets in advance, please contact Terri Russell, Supervisors Office at trussell@townofhalfmoon.org or call 518-371-7410 Ext. 2210.

Saturday September 20, 2025, join us for part two of the Town of Halfmoon Harvest Festival, starting at noon through 7:30pm. There will be vendors, Crafters, Bounce Houses, Rock Climbing Wall, Juke Box Rebellion Band, (starting at 4 pm) and Fireworks at dusk! The 2025 Town of Halfmoon Harvest Festival promises to be a memorable one!

CARE LINKS, A PROGRAM OF CAPTAIN COMMUNITY HUMAN SERVICES: Is hosting an Interactive Senior Resource Fair, Tuesday, September 23rd at the Clifton Park Center (Food Court), 22 Clifton Country Road, Clifton Park, NY 12065 from 11 am to 2 pm. Local businesses and organizations will be present to share resources they offer, as well as members of Care Links to answer questions about serving the needs of the senior citizens in Southern Saratoga County. This is a free event. For more information, please contact Terra Maddalone-Ristau at 518-399-3262 or at Terra@CaptainCares.org.

TOWN OF HALFMOON HISTORICAL BUILDING: Historian Lynda Bryan invites all to visit and view the current display at the Town Hall, which features the Commemoration of the 200th Anniversary of the opening of the Erie Canal.

On September 24, 2025, the replica of the Erie Canal Boat the Seneca Chief, will embark on its Bicentennial voyage, commemorating the historic journey from Buffalo to New York Harbor.

On October 15, 2025, the Seneca Chief will be stopping in the Town of Halfmoon at the Crescent Park on the banks of the Mohawk. More information will be coming on this exciting event!

The Historical Building is also open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or lbryan@townofhalfmoon.org. Volunteers are needed for upcoming events: 200th Anniversary of the Eric Canal and 250th Anniversary of the Revolutionary War.

TRAILS AND OPEN SPACE COMMITTEE MEETING: Monday, October 27, 2025, at 7:00 PM.. The Trails and Open Space Committee is a volunteer working group

appointed by the Town Board. Its purpose is to allow for continuing citizen input and advisory commentary for future trial and open space plans or projects for the Town of Halfmoon. Please Visit the Town website at town of halfmoon-ny.gov for further information.

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): We have a number of community events, and from now until the end of the year, we are jam packed with different events coming up, so please look at those. We have a Business and Economic Development Breakfast on Tuesday, September 9th which is a yearly event that we do with our Halfmoon businesses to thank them for making a commitment an investment in our Town. In that same week, we have our Patriot Day Ceremony on September 11th at 6 pm, and then two days later we have our First Responders Appreciation Day where we invite our First Responders to a picnic on behalf of the Town to say thank you to them and all that they do. I would like to say that during the pre-meeting with the Board, I discussed that I met with Department Managers regarding the 2026 Budget. We are moving forward with discussions on the budget for next year and I can report to the Town that financially the Town is in very good financial condition. My thanks to the Board for their hard work in that.

Paul Hotaling (Deputy Town Supervisor): (1) Chair of Personnel Committee (2) Ethics Committee, (3) Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance) (4) Co-Chair for Character Counts, (5) Co-Liaison to Comprehensive Plan Update Committee.

Councilman Hotaling: I have no report this evening, thank you, Mr. Supervisor.

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

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

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, the 28th of August is the last day for Fall Baseball signups. Go online for registration.

Eric Catricala: (Town Board Member): (1) Co-Liaison to Planning Board, (2) Co-Chair of Business and Economic Development Committee (3) Chair for Parks and Athletic Organizations, (4) Chair for Recreation (5) Co-Chair for Character Counts, (6) Liaison to Trails and Open Space Committee.

Councilman Catricala: I have nothing this evening, thank you.

Kelly L. Catricala: (Town Clerk): I have no report this evening, thank you.

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

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

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

PUBLIC COMMENT (For discussion of agenda items) No one came forward.

DEPARTMENT REPORTS

1. Building Permits

Total # Permits 91 Total Fees to the Supervisor \$71,951.00

Fire Inspections 58 Total Fees to the Supervisor \$ 5,600.00

2. Town Justice Fodera

Total Fees Submitted to the Supervisor - \$22,642.00

3. Town Justice Suchocki

Total Fees Submitted to the Supervisor - \$24,599.00

DEPARTMENT MANAGER MONTHLY REPORTS (Can be viewed at the Town Clerk's Office) Assessor, Building, Planning & Development, IT Department, Recreation

CORRESPONDENCE

- 1. Received from BST & Co. CPA'S, LLP, their Financial Report of the Town of Halfmoon for the Year Ending December 31, 2024.

 Received & Filed
- 2. Received from Paula Wait, her Letter of Resignation as Bookkeeper for the Town of Halfmoon, effective August 24, 2025.

 Received & Filed
- 3. Received from Linda Sylvain, her letter of resignation effective immediately. Received & Filed

OLD BUSINESS

NEW BUSINESS

RESOLUTION NO.223-2025

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

Resolution Introduced by Town Clerk Catricala

RESOLVED, that the Town Board approves the Minutes of the Town Board Meeting of August 06, 2025.

RESOLUTION NO.224-2025

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

Resolved that the Town Board accepts the Town Clerk's Certificate of No Filing for authorized expenditure of Water Capital Reserve Monies for the replacement of the water main located on Devitt Road to Sunset Boulevard in the Town of Halfmoon.

RESOLUTION NO.225-2025

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

Resolution Introduced by Comptroller Sullivan

RESOLVED, the Town Board approves Comptroller's Report for July, 2025.

RESOLUTION NO. 226-2025

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

RESOLVED, that the Town Board hereby appoints Paula Wait as Deputy Comptroller, Grade 11, Base \$86,671.00, effective August 25, 2025.

Supervisor Tollisen: Paula is here this evening, congratulations to Paula! Paula has been working for the Town in the Finance Office for some time now, and despite having her full-time job, she has also gone to school to get the education she needs to advance in her career. On behalf of the Town Board, thank you for your hard work and dedication, you deserve this! I will tell you that she is one of those employees that always has a smile on her face, and it's truly refreshing to have somebody who genuinely has a good attitude, because none of us like to go to work on a Monday morning, but when you see Paula and her smiling face, she's always happy it's a great thing. Congratulations Paula well deserved!

Paula Wait, Deputy Comptroller: Thank you!

RESOLUTION NO.227-2025

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

RESOLVED, that the Town Board authorizes the Supervisor to enter into an agreement with Town & County Bridge and Rail to update the rails on Pruyn Ave. through Prospect Street in accordance with the proposal dated July 29, 2025, in the not to exceed amount of \$10,312.48, utilizing the Saratoga County Contract 24-PWGR-25R, and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

RESOLUTION NO.228-2025

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

Resolution Introduced by Superintendent of Highways Bryans

RESOLVED, that the Town Board authorizes the Superintendent of Highways to enter into an Agreement with Precision Trenchless, LLC. for CIPP lining and CCTV for the Lighthouse, Crow's Nest, and Flintlock Lane project in the not to exceed amount of \$38,278.50 utilizing the and Onondaga County Contract #0010984, and to authorize the Highway Superintendent to execute any documentation necessary

to effectuate the work detailed in the Agreement, subject to the review and approval of the Town Attorney.

*RESOLUTION NO.229-2025

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

RESOLVED, that the Town Board authorizes the Superintendent of Highways to enter into a Rental Agreement with Stephenson Equipment, Inc. for the rental of an Asphalt Paver in the not to exceed amount of \$4,600.00 pursuant to NYS OGS Contract #PS69119,

and to authorize the Highway Superintendent to execute any documentation necessary to effectuate the Rental Agreement, subject to the review and approval of the Town Attorney.

Attorney Murphy: At this point if the Board would consider, I had amended the resolution to double the amount because of the paving we are doing in the back part of the facility.

Superintendent of Highways Bryans: The resolution and amount need to be \$4,600.00 x 2, which comes to \$9,200.00. It should be in the amount of \$9,200.00. We are renting for two weeks at \$4,600.00 per week.

Supervisor Tollisen: We need to go back to Resolution #229 and amend it to \$9,200.00. Let's make a motion to amend # 229 to make the amount \$9,200.00. Mr. Hotaling, do you agree to amend Resolution #229?

Mr. Hotaling: Yes, I do.

Supervisor Tollisen: Mr. Catricala, do you agree to amend Resolution # 229?

Councilman Catricala: Yes, I do.

*RESOLUTION NO.229-2025 AMENDED

Resolution 229-2025 should have reflected the \$9,200.00 amount and the resolution was amended. Supervisor Tollisen asked Councilman Hotaling and Councilman Catricala if they agreed to this amendment, and both said yes.

RESOLUTION NO.229-2025-AMENDED

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

RESOLVED, that the Town Board authorizes the Superintendent of Highways to enter into a Rental Agreement with Stephenson Equipment, Inc. for the rental of an Asphalt Paver in the not to exceed amount of \$9,200.00 pursuant to NYS OGS Contract #PS69119, and to authorize the Highway Superintendent to execute any documentation necessary to effectuate the Rental Agreement, subject to the review and approval of the Town Attorney.

RESOLUTION NO.230-2025

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

RESOLVED, that the Town Board hereby amends resolution 356-2024 accepting \$50,000.00 from the State through the State and Municipalities (SAM) grant to utilize the funds for adaptive playground equipment replacing the request for funds for an Outdoor Game Pavilion and authorizes the Supervisor to sign any necessary documentation to proceed with the project, subject to the review and approval of the Town Attorney.

RESOLUTION NO.231-2025

Offered by Councilman Connors, seconded by Councilman Hotaling: Approved by the vote of the Board: Ayes: Tollisen, Hotaling, Wasielewski, Connors, & Catricala Resolution Introduced by Superintendent of Water and Buildings Maintenance Supervisor Tironi

RESOLVED, that the Town Board authorizes the Supervisor to sign Change Order #3 to adjust the substantial completion date from June 3, 2025, to July 31, 2025 and the final payment date from July 7, 2025, to August 15, 2025, and to decrease the cost of the project from \$1,591,270.00 to \$1,498,712.78 representing a \$92,557.22 reduction in overall costs, as prepared and recommended by the engineers for this Project subject to the review and approval of the Town Attorney.

WHEREAS the Town Board awarded the general construction contract for the Church Hill Road Water Main Replacement to JAT Construction; and

WHEREAS, MJ Engineering and Land Surveying, PC, the Engineer for the Town of Halfmoon for the Church Hill Road Water Main Replacement prepared Change Order #3 to adjust the substantial completion date from June 3, 2025, to July 31, 2025 and the final payment date from July 7, 2025, to August 15, 2025, and to decrease the cost of the project from \$1,591,270.00 to \$1,498,712.78 representing a \$92,557.22 reduction in overall costs; and

WHEREAS, MJ Engineering and Land Surveying, PC, as the Engineers on the Project recommends approval of Change Order #3;

NOW THEREFORE, BE IT RESOLVED, that the Supervisor is hereby authorized to sign Change Order #3 to adjust the substantial completion date from June 3, 2025, to July 31, 2025 and the final payment date from July 7, 2025, to August 15, 2025, and to decrease the cost of the project from \$1,591,270.00 to \$1,498,712.78 representing a \$92,557.22 reduction in overall costs as prepared and recommended by the engineers for this Project subject to the review and approval of the Town Attorney.

Supervisor Tollisen: On this next resolution, I will recuse, I will let Mr. Hotaling take care of that.

Deputy Supervisor Hotaling: Madam Clerk, Resolution number 232 please.

RESOLUTION NO.232-2025

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

Resolution Introduced by Deputy Supervisor Hotaling.

RESOLVED, that the Town Board hereby appoints Beth Offenbacker to the Trails and Open Space Committee.

Supervisor Tollisen: Beth is here with us this evening, better know to me as Aunt Beth, hence my recusal. She is going to be of great benefit to the committee, so congratulations to you.

RESOLUTION NO.233-2025

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

RESOLVED, that the Town Board appoints Joseph Manfred as a Provisional Code Enforcement Officer at Grade 6 Base Pay \$29.17/hr, effective August 25, 2025, pending successful completion of all pre-employment testing.

Supervisor Tollisen: Joseph is here with us this evening, congratulations, and welcome aboard, we are happy to have you as part of our team!

RESOLUTION NO.234-2025

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

Bruce Tanski, Clifton Park: Mr. Supervisor, Town Board Members, I think everyone in the free world has heard what's going on with NIMO and our gas. I am in a situation where I have a \$950,000.00 Letter of Credit, the gas line is in, and we do not have enough time to dedicate the roads. I'm asking the Town Board for waivers on fees for the next couple of years, and I would like to be able to get permits even though I can only build five units, I understand that, but at least if I get the permits, I can use the gas that I am paying for that is already in the street. Also, after the first of the year, all townhouses must have sprinklers, and that is another expense of \$4.00 a square foot, which is another \$6,000.00 expense. The Town of Stillwater is letting me get all of the permits even though they know I am not going to build them all, just so I can take advantage of the gas. This is going to cost a fortune, and I am going to have to drop my prices on some of the units or not build them at all. I am looking for the Town Board to waive the rule that they have, so that I can get my permits for Paar Estates.

Supervisor Tollisen: Mr. Tanski, thank you. This has been brought to our attention by our Planning Department, and it is something that has been discussed in premeeting and it is something we've tasked the Town Attorney with to review for us, and see if there is a mechanism for us to amend, so we are going to go through that investigative process, and move as quickly as possible with respect to try and figure this out, understanding what is going on as of January 1, 2026 with this.

Bruce Tanski: We need some help.

Supervisor Tollisen: Yes. The Board has been briefed on this, and has directed the Town Attorney to investigate, and we will have something for next meeting.

Attorney Murphy: Mr. Tanski, you said you want the Town Board to waive fees?

Bruce Tanski: Yes, I am talking about renewals of Building Permits a year later, because we cannot build all of these units at one time. I cannot build 40 townhouses in one year.

Attorney Murphy: Ok. We will reach a common ground, but we cannot issue Building Permits without collecting fees.

Bruce Tanski: I am not asking that, but on renewals a year later.

Attorney Murphy: Ok, thank you.

Peter Belmonte, Belmonte Builders: Just to reiterate what Bruce was asking for so there is no questions about it. Many of the builders have elected to ask for an extensive number of Building Permits that is prior to the enactment of the new law. Many of us understand that we will not have the customers, or the capacity to build the number of permits we are asking for, and we know that the permit expires in one year. It's the renewal fee of the permit that we have already paid for, that we are going to pay for, that we ask for the consideration on, allowing us sufficient time to exhaust the number of permits that we are applying for without incurring incremental costs associated to the permit. So, any consideration we could have along that line would be greatly appreciated. This is a complicated topic, it is not only impacting on the builders themselves, but it is impacting on our consumers; and we know that the consumers are ultimately the ones paying for it. What the real motivation of New York wanting to be the first to lead the charge in electrification, I don't understand. Again, there are 49 other states that are not moving in that direction; I am not sure what the Governor's expecting our contribution to greenhouse gas; being one of the smaller quantities of builders in the entire country the number of permits NYS pulls compared to other states is irrelevant, but she's leading that charge, and we and our consumers are becoming victims of her desires. Any considerations the Board could possibly give to us, we would greatly appreciate, and Kevin, if you could carry this message to the other Towns, we would appreciate that assistance in encouraging them to make the same considerations that Halfmoon is willing to consider. Thank you.

Chris Marchand, CGM Construction: We do need your help. I don't know what means we legally could get permits on what we have not sold yet, same thing we pay for gas to go through the subdivision and it's just insanity that we would not be able to use it after that expense, so I am looking for the Town's help. Thank you.

Supervisor Tollisen: Is there anyone else who would like to speak? Hearing from no one, motion to adjourn.

ADJOURN

There being no further business to discuss or resolve on a motion by Councilman Wasielewski and seconded by Councilman Hotaling, the meeting was adjourned at 7:30 pm.

Respectfully Submitted,

Kelly L. Catricala Town Clerk



To: Bill

From: Connor Hart

Date:7/29/25

Re: Pruyn Ave through Prospect st. Rail Update

Per your request and after inspecting the above referenced sife, specs and plans where and when applicable, we are pleased to submit as follows (prices from current Saratoga Co. Contract 24-PWGR-25R):

Project Scope-mobilize to site, establish WZTC measures as needed and verify UFPO mark out; remove/dispose 637.5' existing w-beam rail/posts; install 637.5. Town-supplied w-beam rail on TCBR supplied used 3" I posts and new 3" I-7' posts with 5 single buffer ends.

Project Cost- 42 @ \$17.62/ea Item 14 Aused 3" I posts	\$ 740.04
12 @ \$83.93/ea Item 4B new 3" I posts	\$ 4 ,007.16
5 @ \$79.00/ea Item 2C	\$ 395.00
54 @ \$1.57/ea Item 24	* \$ 84.78
450 @ \$1.39/ea Item 25	\$ 625,50
10 hrs @ \$373.00/hr renial post pounder w/oper.	\$3,730.00
10 hrs @ \$373.00/hrservice truck w/laborers	\$3,730.00
	-
Total Project Gost	\$ 10,312.48

Price includes material, delivery, labor, equipment and traffic control. Work can commence 7-10 days after NTP. Please call 269-9497 with questions and or concerns.

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Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.

Precision Trenchless, LLC

On Behalf of Precision Trenchless LLC, I am pleased to present you with pricing for CIPP lining & CCTV work for the Lighthouse, Crows Nest and Flintlock Ln project.

Work scope included in pricing

- CCTV with thumb drive videos and reports
- · High pressure jetting and cleaning of all pipe prior to UV CIPP installation
- Installation of 12-inch UV CIPP approximately 32 LR
- Installation of 18-inch UV CIPP approximately 47 LF
- Installation of 24-inch UV CIPP approximately 67 LF
- Bypass of all water throughout installation process up to 4" capacity.

Exclusions

- · Any repairs to the host pipe needed to install the CIPP
- Water source to be provided by others
- Final billing will be done with post CCTV footages
- Traffic control beyond standard cones / signs
- Disposal of spoils / debris
- Permits
- Testing

JOSE STANS

- Additional Insurance beyond current coverage
- · Access to both ends of the pipe must be given
- · Anything not specifically mentioned in the proposal

Onondaga contract pricing Reference #0010984

Lighthouse 12-inch x 32 LF	\$ 6,312.50
Crow's Nest RD 18-inch x 47LF	\$13,410.00
Flintlock LN 24-inch x 67LF	\$ <u>18,556.00</u>
Estimated project total	\$38,278.50

Please sign/date and send back if approved to begin work

Signature	Date	
Please contact me with any questions		······································
Sincerely,		
Lawrence Curtis		
Precision Trenchless LLC		
Leurtis@nirn-inc.com		



Harrisburg, PA Pittston, PA Prospect Park, PA 800-325-6455 866-667-6756 800-220-4033

Syracuse, NY Albany, NY 800-368-6455 518-357-2200

T/O Halfmoon Hwy Dept Phone: 322 Route 146 Rep.: Jeffrey Lantz C#518-491-8598 Fax: Clifton Park, NY 12065 Email: Date: 8/4/2025

Qty Item #	Name	Price/Week	Tota
1 Weekly Rat		\$4,600.00	
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		TOTAL	\$4,600.00
Comments:		OfficesUsesOnly 205	
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Driven By Customer Satisfaction Since 1957

CHANGE ORDER NO.: 3

				Bid Spec 2-
Owner:	Town of Halfmoon	Owner's Project	: No.:	2024
Engineer:	MJ	Engineer's Proje		964.83
Contractor:	JAT Construction	Contractor's Pro	oject No.:	
Project:	Church Hill Road WM Replacem	ent		i. Mana
Contract Name:	1 – General Construction			
Date Issued:	August 12, 2025 Effec	tive Date of Change Order:	July 31,	, 2025
The Contract is mo	dified as follows upon execution o	of this Change Order:		
Description: This Ch	ange Order adjusts the Contract	Times to allow for final rest	oration an	d punch list
tems to be comple	ted beyond substantial completic	on, and modifies the Contra	L Price to	return unused
oid form values to t	he Owner.		. E.D	4
Attachments: Const	ruction Schedule prepared by JA	T Construction Co. revised	on May 31	2025 to
eflect the intended	substantial completion date.	r construction co., revised	Oli iviay 21	, 2023 (0,5
	•			A STATE OF THE STA
	ge in Contract Price	Charige in Co	ntract-Time	<u> </u>
Original Contract Pri	ce;	Original Contract Times		
\$ 1,591,270.00		Substantial Completion:		er 30, 2024
		Ready for final payment:	VOIS.	er 31, 2024
	I from previously approved Change	[Increase] {Decrease} from	jeviously a	pproved
Orders No. 1 to No. :	L:	Change Orders No.1 to No.2 Substantial Completion:		0.05
\$ N/A		Ready for final payment:	June 3, 20	
			July 7, 20	
Contract Price prior	to this Change Order:	Contract Times prior to this	_	
\$ 1,591,270.00		Substantiation Substantiation: Ready for final payment:	June 3, 20	
		` ` ` .	July 7, 20	
{Increase} [Decrease	I this change Order:	[Increase] [Decrease] this Ch	_	
¢ 62 557 22	Y The second of the second of	Substantial Completion:	July 31, 2	
\$ 92,557.22		Ready for final payment:	August 15	
Contract Price iffcorp	orating this Change Order	Contract Times with all appr	_	
å 4.400.743.70		Substantial Completion:	July 31, 2	
\$ 1,498,712.78		Ready for final payment:	August 15	5, 2025
Rec	ommended by Engineer	Authorized	l by Owner	•
By: Burn				
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Title: Design Eng	30 <u>2</u> 2			
Date: August 12,				
	NA CONTRACTOR OF THE CONTRACTO	Ammana d bu muu b	A 100	amaka da A
	ccepted by Contractor	Approved by Funding	Agency (if	applicable)
By: Kabart C	Villiams	N _/	′ A	
Title: Project Ma	anager	· N _/		
THE FILLIGHT INC	i iauti	1/1/1	_	

EJCDC® C-941, Change Order.

N/A

Date: 8/12/25

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 20, 2025

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 28, 2025, Abstract for engineering and related fees.

DEBIT:

Revenues

25-980

\$365.00

Subsidiary: Home & Community Services

25-4-2189.00

\$365,00

CREDIT:

Appropriations

25-960

\$365.00

Subsidiary: Engineering Contractors Inspections

25-5-1440.40

\$365.00

NAME

AMOUNT

Mott Orchard

365.00

Total

365.00

A resolution is necessary to create the project budgetary accounts within the Capital Projects Fund for the Devitt Road & Sunset Blvd. Water Main Replacement. Since the water main, hydrants, and valves are over 40 years old, there have been periodic breaks, resulting in disruption of water service to the area residences. The proposed project includes installation of approximately 3,800 linear feet of 8-inch DR11 high density polyethylene water main,

eight (8) hydrants, and six (6) valves. The project will be funded by Water Fund Capital Reserves.

DEBIT:

Revenues

35-980

\$1,090,300

Subsidiary: Interfund Transfers

35-4-5031

\$1,090,300

CREDIT:

Appropriations

35-960

\$1,090,300

Subsidiary: Transmission & Distribution- Devitt Road & Sunset Blvd. Water

Main Replacement

35-5-8340.30

\$1,090,300

Create budgetary accounts from Town of Halfmoon Water Fund:

DEBIT:

Appropriated Reserves

30-511

\$1,090,300

CREDIT:

Appropriations

30-960

\$1,090,300

Subsidiary: Transfer to Capital Projects

30-5-9950.90

\$1,090,300