

**The November 05, 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

### **BUDGET WORKSHOP – BOARD ROOM 6:15 pm**

**Supervisor Tollisen:** Each year we meet with our Department Managers, and we go through the budget, and when we meet with our Department Managers we start with zero. It's not what you got last year and add to it, but please justify for us what exactly is needed. I will tell you from years of doing this that our Department Managers do a fantastic job; they do not ask for things that they do not need, only things that are necessary. This is the 47<sup>th</sup> year and there is no General Fund Town Tax to be levied on the residents. Included in the General Fund there is a rather large raise; \$1.68 raise for all of our Town employees, and this raise is designed to compensate the employees for their dedication, hard work and service to our Town residents, and to keep with the current state of the economy. It is intended to insure that the Town retains its workforce, and remains competitive with wages, and we want the best possible team that we have, and I do think we have an incredible workforce team. The continued increases to the Town's health Insurance Premium also plays a significant role in the Town's decisions. The Town's 2026 budget is a realistic budget increasing only 2.12% from the 2025 Budget. The General Fund portion of it is only increasing \$73,621.00 from the 2025 Adopted Budget. The Town has made substantial investments to protect and grow our Town reserves. In 2024, the Town earned 1.849 million dollars in interest and is projected to be over 1.6 million dollars for 2025. Our Bond Rating, I am very pleased that the Town, due to our strong financial fiscal strength, we increased our S & P Global Rating from AA to AA+. Overall, the budget is a conservative budget, and the Town is financially and fiscally in great condition, and I am very proud of that. Again, thank you to our Comptroller who is very on top of investing every dollar we can and making sure that the Town is protected at all costs, so thank you. Are there any questions of the Board? Are there any questions from the Public? Anyone online? Hearing none, we will end the Budget Workshop.

### **PLEDGE OF ALLEGIANCE and MOMENT OF SILENCE**

### **PRESENTATION: HALFMOON HERO**

**Supervisor Tollisen:** Thank you Halfmoon-Waterford Fire Department for coming out tonight. We asked you to attend our Town Board Meeting for a special event this evening. I would like to talk about the Halfmoon Hero Program. This program was invented and designed by our Town Board, and it was done by Town Board resolution some years ago to pay special tribute to individuals in our community who have gone above and beyond for service to our community. It is purely on the basis of whomever would like to nominate someone for the Halfmoon Hero Program and tonight, we have a special honoree. I am not going to say who nominated this person, but I can tell you that when the nomination came in, it was very clear to all of us on the Town Board that this individual has not only contributed to the community beyond but is someone who is well respected in our community and does the things he does because he just loves his community. He does not ask for anything in return, he does not expect anything in return, but he does the things he does because he loves our community. Tonight, we have a Halfmoon Hero

Presentation, and this Presentation is presented by the Town Board of the Town of Halfmoon for his lifetime achievement of dedication to the entire Halfmoon Community. Our honoree this evening is Earl McMahon. Earl, just think of this, 50 plus years of service, 365 days a year. I think every time I go to one of the fire banquets, Earl is either the top person for calls, or one of the top. So, over these 50 plus years, think of all he has impacted in our community to the hundreds and hundreds, if not thousands and thousands of people that he has made a difference in the lives of our community. There is no one more deserving of an award of Halfmoon Hero than Earl. Earl, you are worthy of the highest esteem and praise for your love of community and family.

#### **RESOLUTION NO.299-2025**

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

**Resolution Introduced by Town Supervisor Tollisen**

**RESOLVED**, that the Town Board recognizes Earl McMahon, Sr.as a Halfmoon Hero.

Earl McMahon, Sr. has been recognized as a  
"Halfmoon Hero"

by the Town Board of the Town of Halfmoon for his lifetime achievement of dedication to the entire Halfmoon community. Earl has been an active and devoted member of the Halfmoon-Waterford Fire Department for more than fifty (50) years, serving with distinction in every rank, including Chief and Fire Commissioner. Earl's guidance and vision were instrumental in the department's new fire station. As a New York State Fire Instructor, Earl trained and mentored firefighters helping to shape the future of fire service. Earl is respected by his peers and admired by the residents of the Town of Halfmoon. Earl embodies the true spirit of public service—a leader, teacher, and protector whose dedication for over a half century has made an enduring impact on the community he so faithfully serves.

Earl McMahon, Sr. is worthy of the highest esteem and praise for his love of community and family.

**Councilman Connors:** Thank you Mr. Supervisor. Earl, I had the pleasure of meeting you when I was 16 years old, and you embodied what the true meaning of what a volunteer is, what a professional is, and continued this throughout your life. You have taught not only me, but thousands of people, and I would just like to say thank you, and congratulations, you deserve it!

## **PUBLIC HEARING: THE TOWN OF HALFMOON 2026 PRELIMINARY BUDGET**

**Supervisor Tollisen:** Next on our agenda, we have a Public Hearing on the Town of Halfmoon 2026 Preliminary Budget. We did have a pre-meeting that included a Budget Workshop to discuss the Town Budget. There were no questions. Would anyone like to have the Public Notice read? Hearing from no one, I will open the Public Hearing at 7:10 pm. Does the Board have any questions regarding the Town Budget? Does the Public have any questions regarding the 2026 Town Budget? Hearing from no one, I will close the Public Hearing at 7:11 pm.

## **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-nv.gov](http://www.townofhalfmoon-nv.gov).

**FARMER’S MARKET:** Every Wednesday from 3:00 pm to 6:00 pm in the 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](mailto:lbryan@townofhalfmoon.org). Volunteers are needed for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

**THANKSGIVING FOOD DRIVE:** Donations are accepted through November 21, 2025 and will be collected and made into baskets and delivered to local seniors and families in need. Items needed are: Instant Potatoes, Stuffing Mix; Dessert Mix; Canned Cranberries and Vegetables; Soup/Soup Mix; Gravy/Gravy Mix. Deliveries will be made November 22, 2025. For more information, please contact Jim Hayes, Recreation Director at 518-371-7410 Ext. 2272.

**LETTERS TO SANTA:** November 23rd through December 17th 2025 Santa's Mailbox will be outside the front door of the Halfmoon Town Hall. Children who drop off their letters will receive a response from Santa, and a special surprise just for them! A self-addressed, stamped legal envelope must be included for the child to receive their special gift! For more information, please contact Jim Hayes, Director, Halfmoon Recreation at 518-371-7410 Ext. 2272.

**HOLIDAY MEMORIES TREE LIGHTING:** Sunday, November 30, 2025 5:00 pm to 7:00 pm at the Abele Memorial Park, off Harris Road. Remembering our departed loved ones for the holiday season. Applications are now available. Please contact Halfmoon Celebrations Association at <http://www.halfmooncelebrations.org> for further information.

**JINGLE BELL BASH:** Saturday, December 6, 2025 from 12:00 pm to 4:00 pm at the Halfmoon Town Complex, 2 Halfmoon Town Plaza. A fun event for the children with Face Painters, Balloon Artists; Child ID; Photo Mirror; Stilt Walker; Pictures with Santa & Mrs. Claus; Horse Drawn Sleigh Rides, and much more! Frosty, Rudolph, the Grinch will be on hand to add to this fun event! For more information, please contact [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org).

**AN EVENING WITH MRS. CLAUS:** Friday, December 12, 2025 6:00 pm to 7:30 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Limited to 50 Children ages 5-10 years old. Reservations begin in early December. Please contact <http://www.halfmooncelebrations.org> for more information.

**MARKETPLACE ON CANDY CANE LANE:** Saturday, December 13, 2025 from 10:00 am to 3:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Holiday shopping from local vendors and crafters that have much to offer!

## **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) :**

**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 would like to highlight the Holiday Food Drive. We are taking donations through November 21<sup>st</sup>, and we will be delivering on November 22<sup>nd</sup> if anyone is interested in helping deliver the food baskets. Thank you.

**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:** Thank you Mr. Supervisor. I think the Halfmoon Hero Award to Earl McMahon is just a testament not only to his dedication, but his volunteerism to the Town. It reminds us of the other hundreds of volunteer fire fighters in the Town that do this on a voluntary basis, committing their time and efforts to keep our residents safe. Mr. McMahon, as you mentioned earlier, Earl makes 600-700 calls per year, which is an amazing amount of time and dedication. 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:** Echoing Councilman Wasielewski's statement, Earl McMahon has embodied what it means to be a volunteer, not only in this Town, but throughout the country as well. He truly deserves this award; he is truly a halfmoon Hero. Thank you.

**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 just have a short, funny story about Earl. Being on the receiving end of his services one day, I had a blood pressure issue, and I passed out during dinner, and when I came to, the EMS were walking through the door, and once Earl looked at me and realized that I was going to be just fine, he said to me "If you toe up, who am I supposed to call?" It was all good from that point on. Thank you.

**Kelly L. Catricala: (Town Clerk):**

**Town Clerk Catricala:** 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, thank you.

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

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

## **DEPARTMENT REPORTS**

**DEPARTMENT MANAGER MONTHLY REPORTS (Can be viewed at the Town Clerk's Office)** Animal Control, Recreation & Senior Center, Town Clerk & Senior Express, Water

## **CORRESPONDENCE**

1. **Received** from the Town of Halfmoon Planning Board, Resolutions approved at the October 14, 2025 Planning Board Meeting.

**Received & Filed**

2. **Received** from Halfmoon Fire District #1 (Hillcrest), their 2026 Budget adopted at the District Meeting on October 14, 2025.

**Received & Filed**

3. **Received** Notification for providing 30-Day Advanced Notice of Filing of new application for a Liquor License for Mi Mexico Lindo Tienda Y Taqueria, LLC. in the Town of Halfmoon.

**Received & Filed**

4. **Received.** from the Department of Social Services, their 2025-2026 HEAP Program Summary with commencement date of November 3, 2025, continuing through April 7, 2026. For further information, please call 518-884-4146.

**Received & Filed**

5. **Received** Notification from NYSDEC, approval of a renewal of Mining Permit for CP Landmark, LTD. for mining of sand and gravel on lands owned by the permittee, effective 10/20/2025 through 10/19/2030.

**Received & Filed**

6. **Received** Notification of a resolution adopted by the Saratoga Industrial Development Agency regarding granting preliminary approval with respect to a project consisting of the acquisition, construction, and equipping of an approximately 125,703 square foot distribution facility (Coca-Cola) to be located on Liebich Lane in the town of Halfmoon, County of Saratoga.

**Received & Filed**

7. **Received** from Clifton Park-Halfmoon Fire District #1, their Adopted 2026 Budget approved at the District Meeting on October 23, 2025.

**Received & Filed**

8. **Received** from the Halfmoon-Waterford Fire District #1, their Adopted 2026 Budget approved at the District Meeting on October 20, 2025.

**Received & Filed**

9. **Received** from Harold & Pat Stata of 14 Domenica Drive, Halfmoon, NY, a note of thanks to the Halfmoon Town Employees and Volunteers for a fun day

celebrating the 200th Anniversary of the Erie Canal with a stop at Terminal Road in Halfmoon by the Seneca Chief. Harold & Pat thanked all for the lunch and ice cream treat provided by the Town of Halfmoon at this event and thanked the Town for making Halfmoon a family community!

**Received & Filed**

10. **Received** from West Crescent Fire District, their Adopted 2026 Budget approved at the October 23, 2025 District Meeting.

**Received & Filed**

11. **Received** from the Halfmoon Town Planning Board, their resolutions passed at the October 27, 2025 Planning Board Meeting.

**Received & Filed**

12. **Received** from Saratoga County Real Property Tax Service Agency, the October 2025 Roll Section Summary and Special District Summary for the Town of Halfmoon.

**Received & Filed**

13. **Received** from Halfmoon Planning Board receipt of Special Use Permit Applications for the following:

1. Halfmoon Solar, 17 Upper Newtown Road (SBL#274.-1-0.111) Site Plan & Special Use.

2. Barbera Subdivision, Lot Line Adjustment & Duplex, 266 & 268 Grooms Road- Subdivision & Special Use.

**Received & Filed**

## **OLD BUSINESS**

## **NEW BUSINESS**

### **RESOLUTION NO.281-2025**

**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 October 15, 2025.

### **RESOLUTION NO.282-2025**

**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 hereby authorizes compensation in the amount of \$163.50 to Alternate Zoning Board Members who attend at least 60% of the Zoning Board meetings in the calendar year, subject to the review and approval of the Town Attorney.

#### **RESOLUTION NO.283-2025**

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

**Resolution Introduced by Town Clerk Catricala**

**RESOLVED**, the Town Board accepts the Town Clerk's Certificate of No Filing for Green Community Development, LLC. Land Lease Agreement with the Town of Halfmoon.

#### **RESOLUTION NO. 284-2025**

**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 approves waiving the 30-day waiting period for Mi Mexico Lindo Tienda Y Taqueria, LLC application for a NYS Liquor License.

#### **RESOLUTION NO.285-2025**

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

**Resolution Introduced by Personal Computer Tech Mikol**

**RESOLVED**, that the Town Board approves the Supervisor to enter into an agreement with SHI for Ruckus Networks to in the not to exceed amount of \$8,046.87, pursuant to NYS Contract 2024056-02, in accordance with the proposal dated 10/31/2025, and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

#### **RESOLUTION NO.286-2025**

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

**Resolution Introduced by Supervisor of Buildings and Grounds Maiello.**

**RESOLVED**, that the Town Board authorizes the Supervisor to hire Midstate Heating and Cooling to install a Carrier ductless split unit to replace the current unit in the Comptrollers' in the not to exceed amount of \$8,240.00 utilizing their unique knowledge, technical skills, training and expertise regarding our existing systems and to authorize the Supervisor to execute any documentation necessary to complete the work, subject to the review and approval of the Town Attorney

#### **RESOLUTION NO.287-2025**

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

**Resolution Introduced by Personal Computer Tech Mikol**

**RESOLVED**, that the Town Board authorizes the Supervisor to enter into an agreement with Civic Plus to host and support the Town's website in the not to exceed amount of \$3,350.24 from 12/1/2025 through 11/30/2026, in accordance with the proposal dated 12/1/2025, and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

#### **RESOLUTION NO.288-2025**

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

**RESOLVED**, that the Town Board authorizes the Supervisor to enter into an agreement with WesternNRG Total Internet Security to renew the SonicWall Firewall security devices for the Highway Department and the Townhall in the not to exceed amount of \$6,586.21 and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney

#### **RESOLUTION NO.289-2025**

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

**RESOLVED**, that the Town Board authorizes the Supervisor to enter into three Agreements with Center for Security to install FOB access controls, associated door hardware, and provide integration with the Town's Keri control system for the Historical Building, Parks Maintenance Garage, and the Senior Pavilion in the not to exceed amount of \$28,293.38 with the knowledge that due to the confidential nature of the services and the requirement of the special technical skills associated with the Town's current system, this procurement does not lend itself to solicitation and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

#### **RESOLUTION NO.290-2025**

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

**RESOLVED**, that the Town Board approves that the Deputy Town Supervisor has determined that a 2017 Chevrolet Equinox owned by the Town of Halfmoon, is equipment that should be sold or otherwise disposed of on Auctions International as it is no longer of use to the Town, subject to the review and approval of the Town Attorney.

#### **RESOLUTION**

**WHEREAS**, the Town Board of the Town of Halfmoon is cognizant of their obligation to be fiscally responsible when determining the appropriate disposition of equipment that is no longer of use to the Town; and

**WHEREAS**, the Town has consistently sought an effective way to insure that obsolete equipment is disposed of in a manner that garners the most return on the original investment made to obtain the equipment; and

**WHEREAS**, the Deputy Town Supervisor has determined that a 2017 Chevrolet Equinox currently owned by the Town of Halfmoon should be sold or otherwise disposed of as it is no longer of use to the Town; and



**WHEREAS**, the Town has an Agreement with Auctions International to place material that is no longer of use to the Town out for bid; and

**WHEREAS**, the Deputy Town Supervisor has the training and experience to determine what items should be placed on the Auction website and what items should be otherwise disposed;

**THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That the Deputy Town Superintendent may dispose of 2017 Chevrolet Equinox by placing it on Auctions International.
2. That this Resolution shall take effect immediately.

DATED: November 5, 2025

KELLY CATRICALA TOWN CLERK  
TOWN OF HALFMOON

**RESOLUTION NO.291-2025**

**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 and Development Coordinator Harris**

**RESOLVED**, that the Town Board approves that the Building, Planning and Development Coordinator has determined that a 2015 Ford Pickup owned by the Town of Halfmoon, is equipment that should be sold or otherwise disposed of on Auctions International as it is no longer of use to the Town, subject to the review and approval of the Town Attorney.

**RESOLUTION**

**WHEREAS**, the Town Board of the Town of Halfmoon is cognizant of their obligation to be fiscally responsible when determining the appropriate disposition of equipment that is no longer of use to the Town; and

**WHEREAS**, the Town has consistently sought an effective way to insure that obsolete equipment is disposed of in a manner that garners the most return on the original investment made to obtain the equipment; and

**WHEREAS**, the Building, Planning and Development Coordinator has determined that a 2015 Ford Pickup currently owned by the Town of Halfmoon should be sold or otherwise disposed of as it is no longer of use to the Town; and

**WHEREAS**, the Town has an Agreement with Auctions International to place material that is no longer of use to the Town out for bid; and

**WHEREAS**, the Building, Planning and Development Coordinator has the training and experience to determine what items should be placed on the Auction website and what items should be otherwise disposed;

**THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That the Building, Planning and Development Coordinator may dispose of a 2015 Ford Pickup by placing it on Auctions International.
2. That this Resolution shall take effect immediately.

DATED: November 5, 2025

KELLY CATRICALA TOWN CLERK  
TOWN OF HALFMOON

**Supervisor Tollisen:** I am going to recuse off of Resolution #292, Mr. Hotaling, would you run that resolution?

**Deputy Supervisor Hotaling:** Madam Clerk, Resolution # 292.

**RESOLUTION NO.292-2025**

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

**Resolution Introduced by Building, Planning Development Coordinator Harris**

**RESOLVED**, that the Town Board accepts for Road Dedication Croft Drive, Farmstead Drive and Windrow Way, related easements and conveyance of stormwater retention area in the Tribley PDD/Summit Ridge Residential Subdivision. The standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.

**RESOLUTION**

**WHEREAS**, the developer of Summit Ridge (aka Tribley PDD) Residential Subdivision, a residential project, would like to dedicate certain roads, infrastructure, related easements and conveyance of stormwater retention area, to the Town of Halfmoon; and

**WHEREAS**, all roads are public roads and are open to the public 24 hours a day and;

**WHEREAS** the Town of Halfmoon will accept the road, infrastructure, easements and stormwater retention area with conditions; and

**WHEREAS**, the Town of Halfmoon will accept the legal responsibility; and

**WHEREAS**, the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the roads designated below;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**RESOLVED**, that the duly convened Town Board hereby accepts for road dedication tax map #266.7-5-99 consisting of Croft Drive (435' long), Farmstead Drive (312' long) and Windrow Way (1,769' long) said roads having a width of 60' of the Summit Ridge Residential Subdivision and conveyance of storm water retention area tax map #266.7-5-1 area; with conditions; and it is further

**RESOLVED**, that all the other standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, subject to the review and final approval of the Town Highway Superintendent for road improvements and the Town Attorney for the Deed descriptions, closing papers, title insurance, letters of credit, proof of payment of all taxes due; and it is further

**RESOLVED**, that the Town Attorney be and is hereby authorized to execute all necessary and related documents in connection with the road dedication and easements; and it is further

**RESOLVED**, that the Town of Halfmoon shall not issue more than one (1) certificates of occupancy or maintain, plow or otherwise care for the roads until proof of recording of all necessary documents with the County Clerk's office are received; and it is further

**RESOLVED**, this Resolution shall take effect immediately.

DATED: November 5, 2025

KELLY CATRICALA TOWN CLERK  
TOWN OF HALFMOON

**RESOLUTION NO.293-2025**

**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 accept for Road Dedication Walke Way, related easements and conveyance of stormwater retention area in the Dawson Senior Center PDD Residential Subdivision. The standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.

**RESOLUTION**

**WHEREAS**, the developer of Dawson Senior Center PDD Residential Subdivision, a residential project, would like to dedicate certain roads, infrastructure, and related easements, to the Town of Halfmoon; and

**WHEREAS**, all roads are public roads and are open to the public 24 hours a day and;

**WHEREAS** the Town of Halfmoon will accept the road, infrastructure, easements and stormwater retention area with conditions; and

**WHEREAS**, the Town of Halfmoon will accept the legal responsibility; and

**WHEREAS**, the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the roads designated below;

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**RESOLVED**, that the duly convened Town Board hereby accepts for road dedication tax map #267.10-1-99 consisting of Walke Way (1350' long) said roads having a width of 60' of the Dawson Senior Center PDD Residential Subdivision; and it is further

**RESOLVED**, that all required millings around the two (2) sewer covers located on Walke Way are placed as required and the area; and it is further

**RESOLVED**, that all the other standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, subject to the review and final approval of the Town Highway Superintendent for road improvements and the Town Attorney for the Deed descriptions, closing papers, title insurance, letters of credit, proof of payment of all taxes due; and it is further

**RESOLVED**, that the Town Attorney be and is hereby authorized to execute all necessary and related documents in connection with the road dedication and easements; and it is further

**RESOLVED**, that the Town of Halfmoon shall not issue more than one (1) certificates of occupancy or maintain, plow or otherwise care for the roads until proof of recording of all necessary documents with the County Clerk's office are received; and it is further

**RESOLVED**, this Resolution shall take effect immediately.

DATED: November 5, 2025

KELLY CATRICALA TOWN CLERK  
TOWN OF HALFMOON

#### **RESOLUTION NO.294-2025**

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

**RESOLVED**, that the Town Board authorizes the Supervisor to hire Pulse Design to create custom nature and wildlife interpretive signage for the Floud Memorial Preserve utilizing Recreation Fees located in the Special Revenue Fund, consistent with the estimate dated October 22, 2025, in the not to exceed amount of \$9,545.00 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.295-2025**

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

**RESOLVED**, that the Town Board authorizes the Supervisor to enter into an agreement with Tyler Technologies to create online water billing payments, in accordance with the quote named Output Processor, at a not to exceed annual amount of \$2,476 and a one-time fee of \$1,410 and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

#### **RESOLUTION NO.296-2025**

**Offered** by Councilman Wasielewski, seconded by Councilman Hotaling: 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 accepts for Road Dedication Island Drive (Phase 2), related easements and conveyance of stormwater retention area in the Hanks Hollow Residential Subdivision. The standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.

## **RESOLUTION**

**WHEREAS**, the developer of Hanks Hollow Residential Subdivision, a residential project, would like to dedicate certain roads, infrastructure and related easements, to the Town of Halfmoon; and

**WHEREAS**, all roads are public roads and are open to the public 24 hours a day and;

**WHEREAS** the Town of Halfmoon will accept the road, infrastructure and easements with conditions; and

**WHEREAS**, the Town of Halfmoon will accept the legal responsibility; and

**WHEREAS**, the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the roads designated below;

### **NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**RESOLVED**, that the duly convened Town Board hereby accepts for road dedication tax map #261.5-3-99.1 consisting of Island Drive (780' long) (Phase 2), said roads having a width of 60' of the Hanks Hollow Residential Subdivision with conditions; and it is further

**RESOLVED**, that all the other standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, subject to the review and final approval of the Town Highway Superintendent for road improvements and the Town Attorney for the Deed descriptions, closing papers, title insurance, letters of credit, proof of payment of all taxes due; and it is further

**RESOLVED**, that the Town Attorney be and is hereby authorized to execute all necessary and related documents in connection with the road dedication and easements; and it is further

**RESOLVED**, that the Town of Halfmoon shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads until proof of recording with the County Clerk's office of all of the necessary documents, including the Conservation Easement; and it is further

**RESOLVED**, that the Town of Halfmoon shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads until proof of the filing with the County Clerk of the subdivision map which shows that Seashore Drive has been split off from Island Drive, together with proof of recording with the County Clerk that it is still part of the subdivision; or, if not part of the subdivision, proof that it has been subdivided and approval from the Planning Board of the subdivision has been obtained; and it is further

**RESOLVED**, this Resolution shall take effect immediately.

DATED: November 5, 2025

KELLY CATRICALA, TOWN CLERK  
TOWN OF HALFMOON

### **RESOLUTION NO.297-2025**

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

**RESOLVED**, that the Town Board approves entering into a formal Assessment Agreement between the Town of Halfmoon and The Shops at Halfmoon LLC, Bruce C. Tanski (as Tenant) Arthur R. Galli & Snyder’s Restaurant and Pub LLC for the parcels located at 4 Old Route 146, Old Route 146, 1707 Route 9, 1705 Route 9 & Route 9. This agreement discontinues all parcels for the 2020, 2021 & 2022 roll years. It reduces the 2023, 2024 & 2025 roll years for certain parcels pursuant to the attached chart of values, and to authorize the Town Attorney to execute any documents necessary to effectuate the Agreement.

**RESOLUTION**

WHEREAS, the Town of Halfmoon, New York and its Assessor have been engaged in litigation with The Shops at Halfmoon LLC, Snyder’s Restaurant and Pub, LLC and Bruce C. Tanski over claimed excessive assessments on 4 Old Route 146 (272.10-2-8)(2020- 2025), Old Route 146 (272.10-2-26.111)(2020 & 2021), Old Route 146 (272.10-2-30) (2022-2025), 1717 Route 9 (272.10-2-26.12)(2020-2025), 1707 Route 9 (272.10-2-16)(2020-2025), 1705 Route 9 (272.10-2-19.2) (2020-2025), and Route 9 (272.10-2-11.21)(2020), situate within the Town; and

WHEREAS, the Town of Halfmoon has engaged in negotiations with the attorneys for the Petitioners to reach a settlement; and

WHEREAS, a Stipulation & Order of Settlement was prepared by the Petitioner; and

WHEREAS, the settlement proposal has been presented to the Town Board for adoption which the Town Board believes is a fair and equitable resolution; and

NOW, BE IT THEREFORE RESOLVED that the Town Board has approved the assessment changes for the subject parcels for the years under review, per the attached chart; with a three (3) year statutory freeze (RPTL §727); and

NOW, BE IT FURTHER RESOLVED that the Town Attorney is authorized by the Town Board to take all steps necessary to effectuate this negotiated settlement, it being determined by the Board that said settlement is fair and equitable.

Dated: November 5, 2025

**POLL OF THE BOARD**

<b>Councilman Catricala</b>	<b>Aye</b>
<b>Councilman Connors</b>	<b>Aye</b>
<b>Councilman Wasielewski</b>	<b>Aye</b>
<b>Councilman Hotaling</b>	<b>Aye</b>
<b>Supervisor Tollisen</b>	<b>Aye</b>

The Shops at Halfmoon LLC, Bruce C. Tanski as Tenant (Arthur R. Galli) & Snyder's Restaurant & Pub LLC Settlement

Roll Year & Tax Bills	Owner	Address	SBL	Original Assessed Value	Corrected Assessed Value	Reduction in Assessed Value	Highway Tax Rate	Refund of Highway Tax
2023 Roll year	The Shops at Halfmoon LLC	4 Old Route 146	272.10-2-8	\$ 285,000	\$ 285,000	\$ -		
2023 School Tax & 2024	The Shops at Halfmoon LLC	Old Route 146	272.10-2-30	\$ 980,000	\$ 980,000	\$ -		
Town/County Bill	Arthur R. Galli	1707 Route 9	272.10-2-16	\$ 46,000	\$ 46,000	\$ -		
	Arthur R. Galli	1705 Route 9	272.10-2-19.2	\$ 260,000	\$ 260,000	\$ -		
	Snyder's Restaurant and Pub LLC	1717 Route 9	272.10-2-26.12	\$ 195,000	\$ 162,900	\$ 32,100	\$ 1.315	\$ 42.21
2024 Roll Year	The Shops at Halfmoon LLC	4 Old Route 146	272.10-2-8	\$ 258,375	\$ 258,375	\$ -		
2024 School & 2025	The Shops at Halfmoon LLC	Old Route 146	272.10-2-30	\$ 894,375	\$ 894,375	\$ -		
Town/County Bill	Arthur R. Galli	1707 Route 9	272.10-2-16	\$ 46,000	\$ 46,000	\$ -		
	Arthur R. Galli	1705 Route 9	272.10-2-19.2	\$ 260,000	\$ 260,000	\$ -		
	Snyder's Restaurant and Pub LLC	1717 Route 9	272.10-2-26.12	\$ 195,000	\$ 152,400	\$ 42,600	\$ 1.40	\$ 59.64
2025 Roll Year	The Shops at Halfmoon LLC	4 Old Route 146	272.10-2-8	\$ 258,375	\$ 216,000	\$ 42,375	\$ 1.47	\$ 62.29
2025 School & 2026	The Shops at Halfmoon LLC	Old Route 146	272.10-2-30	\$ 894,375	\$ 894,375	\$ -		
Town/County Bill	Arthur R. Galli	1707 Route 9	272.10-2-16	\$ 46,000	\$ 30,000	\$ 16,000	\$ 1.47	\$ 23.52
	Arthur R. Galli	1705 Route 9	272.10-2-19.2	\$ 260,000	\$ 260,000	\$ -		
	Snyder's Restaurant and Pub LLC	1717 Route 9	272.10-2-26.12	\$ 195,000	\$ 152,400	\$ 42,600	\$ 1.47	\$ 62.62
				Total Reduction in Assessed Value		\$ 175,675		\$ 250.28

The Town shall issue a corrected tax bill for the 2026 County bill if signed off by the judiciary in time, otherwise refunds will have to be issued for the 2026 County bill as well.

Pursuant to RPTL 727 the 2025 Corrected Assessed Values shall be applicable for the 2026, 2027 and 2028 assessment rolls unless there are any changes, additions or deletions to any of the parcels.

**RESOLUTION NO.298-2025**

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

**PUBLIC COMMENT (For discussion of non-agenda items)** Hearing none, motion to adjourn.

**ADJOURN**

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

**Respectfully Submitted,**

**Kelly L. Catricala Town Clerk**





Pricing Proposal  
Quotation #: 26816540  
Created On: 10/31/2025  
Valid Until: 12/31/2025

NY-Town of Halfmoon

Inside Account Executive

Douglas Mikol  
2 Halfmoon Town Plaza  
Waterford, NY 12188  
United States  
Phone: (518) 371-7410  
Fax:  
Email: admin@townofhalfmoon.org

Andrew Mehring  
300 Davidson Ave  
Somerset, NJ 08873  
Phone: 732-584-4476  
Fax:  
Email: andrew\_mehring@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 WD Adv Repl Ren T350, all, 3 Yr RUCKUS NETWORKS - Part#: 823-T350-1000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 292272005670 Coverage Term: 12/8/2025 – 7/22/2029	1	\$195.85	\$195.85
2 ADVANCE REPLACE RENEW T750/T750SE 3YR RUCKUS NETWORKS - Part#: 823-T750-3000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 242202012378 Coverage Term: 12/8/2025 – 7/22/2029	1	\$553.67	\$553.67
3 ADVANCE REPLACE RENEW T750/T750SE 3YR RUCKUS NETWORKS - Part#: 823-T750-3000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 242202012662 Coverage Term: 12/8/2025 – 7/22/2029	1	\$553.67	\$553.67
4 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 000189099787RSM Coverage Term: 1/4/2026 – 7/22/2029	2	\$282.51	\$565.02
5 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 000189099787RSM Coverage Term: 5/10/2026 – 7/22/2029	4	\$255.00	\$1,020.00
6 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC1	7	\$320.28	\$2,241.96

Contract Name: OMNIA Partners IT Solutions, Products & Services  
Contract #: 2024056-02  
Serial #: 000189099787RSM  
Coverage Term: 11/16/2026 – 7/22/2029

7	R1 PRO 1 AP/SW REC 3-YR RNW	10	\$291.67	\$2,916.70
	RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3			
	Contract Name: OMNIA Partners IT Solutions, Products & Services			
	Contract #: 2024056-02			
	Serial #: 000189099787RSM			
	Coverage Term: 11/23/2025 – 7/22/2029			

Total: \$8,046.87

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

SHI SPIN: #143012572  
SHI-GS SPIN (For Texas customers ONLY): #143028315  
For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Quote

Midstate Heating & COOLING  
7947281490650  
153 hudson ave  
mechanicville ny 12118

Date: 10/14/2025  
Quote No.: 10003

Bill To:  
town of halfmoon  
2 halfmoon plaza  
halfmoon ny 12065

Qty	Item	Description	Unit Price	Total
1		remove existing 9,000 btu ductless split and dispose of same .		
1		install new 1200 btu ductless split in the same location.carrier		
1		install new lineset to the new outdoor unit.		
1		reconnect all line voltage power.		
1		check test and start new unit.		
1		total cost.	\$8,240.00	\$8,240.00

Total \$8,240.00

Please contact us for more information about payment options.

Thank you for your business.



# Invoice

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

#351633  
12/1/2025

**Bill To**

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

**TOTAL DUE**  
  
**\$3,350.24**  
**Due Date: 12/31/2025**

Terms	Customer	Approving Authority
Net 30	Town of Halfmoon, NY	

Qty	Item	Start Date	End Date
1	Annual Fee Renewal (Hosting & Support)	12/1/2025	11/30/2026

<b>Total</b>		<b>\$3,350.24</b>
<b>Due</b>		<b>\$3,350.24</b>

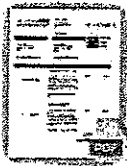
To pay your invoice with a credit card [Click Here](#)

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [remittance@civicplus.com](mailto:remittance@civicplus.com). That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at [accounting@civicplus.com](mailto:accounting@civicplus.com).

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Prepared for:  
Douglas Mikol  
Town Of Halfmoon  
2 Halfmoon Town Plaza  
Halfmoon  
NY 12065

Your Contact:  
Nichole Runkett  
Technical Advisor  
805-658-0800



Quotation Reference: NRGQ100001-01

Quotation Date: 10/29/2025

QUOTE DETAIL

Qty	Description	Unit	Total
Renewal - SonicWall NSA 4700 - 18C24I69DATA - Halfmoon - Town Hall			
1	Security Subscription Renewal - Outright Purchase  (Qty 1) - Advanced Protection Service Suite for NSA 4700 (Includes Gateway Anti-Virus, Gateway Anti-Spyware, Intrusion Prevention, Application Firewall, Premium Content Filtering, Capture ATP, NSM, and Software Updates) 1Yr  Valid: December 20, 2025 - December 19, 2026	\$5,815.87	\$5,815.87
Renewal - SonicWall TZ 370W - 2CB8EDB19ED0 - Highway			
1	Security Subscription Renewal - Outright Purchase  (Qty 1) - Advanced Protection Service Suite for TZ370W (Includes Gateway Anti-Virus, Gateway Anti-Spyware, Intrusion Prevention, Application Firewall, Premium Content Filtering, Capture ATP, NSM, and Software Updates) 1Yr  Valid: January 31, 2026 - January 30, 2027	\$770.34	\$770.34
SubTotal:			\$6,586.21
TAX:			\$0.00
Grand Total:			\$6,586.21
Deposit Required:			\$6,586.21

ACCEPT YOUR QUOTE BELOW

☐ I am authorized to place this order and below is my legal signature on behalf of Town Of Halfmoon

IP address 208.105.140.194

Your email

Your name

e-signature  (This could be your initials or full name)

PO number  (Any entry here will be referenced on your invoice)

Comments  (e.g. the invoice to go to a specific email address)

[Click to Accept](#)

(Note: After accepting, you will have the opportunity to provide payment)



© 2020 Western NRG, Inc.  
Camarillo, CA, U.S.A.

# Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 7, 2025

Town of Halfmoon  
Historical Building

## Historical Building

Enclosed herein, please find a quotation for Center for Security to add the historical building front door and rear door to the existing card access system. Customer responsible for install ground rod/wire. Customer must supply static IP for router. Power supply from garage will be used.

2- Readers  
1- Controller  
1- HES 5000 Electric Strike  
1- HES 9600 Electric Strike  
1- Tabs  
2- RB 12/24 Relay  
2- Push Plates  
1- Router  
1- Battery  
Prevailing Labor to Install

Total \$7,475.00

Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:  
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature \_\_\_\_\_  
Pricing valid for 30 days.

Date \_\_\_\_\_

# Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 23, 2025

Town of Halfmoon  
Parks Garage

## Parks Garage

Enclosed herein, please find a quotation for Center for Security to add the garage side bay door, rear bay door and workshop rear door to the existing card access system. Center for Security will dog in existing panic bars, install new rim panic devices over flat bar along with electric strike. Customer to supply switch to plug into/tie into existing system.

3- Readers  
1- Controller  
3- RB12/24 Relays  
3- Von Duprin 22EO Panic Bars  
Panic Bar Spacers  
Prevailing Labor to Install  
Service Call to Location

Total \$12,750.00  
Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:  
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature \_\_\_\_\_  
Pricing valid for 30 days.

Date \_\_\_\_\_

R1



# Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 7, 2025

Town of Halfmoon  
Senior Pavilion

## Senior Pavilion

Enclosed herein, please find a quotation for Center for Security to add the senior pavilion concession entry door and utility room, to the existing card access system.

2- LSDA Storeroom Function Levers

2- Medeco Knob Plugs

2- Readers

1- Controller

2- Edge Door Guards

3- TIES 5000 Electric Strikes

1- Router

1- Battery

Prevailing Labor to Install

Service Call to Location

Total \$8,068.38

Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:  
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Pricing valid for 30 days.

# Project Estimate

Pulse Design, Inc.  
14753 Kostner Ave.  
Midlothian, IL 60445-3238



Pulse Design, Inc.

Name/Address
Town of Halfmoon NY Paul Maiello 2 Halfmoon Town Plaza Halfmoon, NY 12065 518-371-7410 / grounds@townofhalfmoon.org

Date	Estimate No.	Project
10/22/25	62639	Floud Memorial Preserve

Item	Description	Quantity	Cost	Total
PDNS14x14/20x20/25x25	Panel Artwork Fees: #021-2020-03C-15218 WETLAND BIRDS #021-1414-02A-7014 HERONS & EGRETS #080-1414-01C-15918 RIPARIAN MAMMALS Pulse Design Nature Series layout @ 25x25 no layout/content changes; remove prev. logos/QR code	3	800.00	2,400.00
25x25x1/2 dHPL	Sign Panel Fabrication: 25x25x 1/2" exterior matte HPL panel; 4 holes w/hardware; eased edges; 10-yr. manuf. wrnt.	3	305.00	915.00
IZ ship/crate/setup	HPL order fee, crating and shipping	1	315.00	315.00
DBL-1620DLX-45	Sign Base Fabrication: [DBL-1620DLX-45] Double Leg Pedestal for 24x36x1/2 HPL sign panel; all alum. construction; Black Textured Powder Coat finish or other standard color; deluxe surface mount w/ covered hardware installation	3	425.00	1,275.00
ped. shipping	Shipping for Sign Bases	1	250.00	250.00
PDNS24x36new	Panel Artwork Fees: #010-3654-03A-16918 TRAILHEAD MAP WITH CUSTOMIZATION Pulse Design Nature Series new layout @ 36x54 w/new panel/content; client to provide draft text and map	1	2,400.00	2,400.00
All prices subject to confirmation and contract terms.			Total	

Project Estimate

Pulse Design, Inc.  
14753 Kostner Ave.  
Midlothian, IL 60445-3238



Pulse Design, Inc.

Name/Address
Town of Halfmoon NY Paul Maiello 2 Halfmoon Town Plaza Halfmoon, NY 12065 518-371-7410 / grounds@townofhalfmoon.org

Date	Estimate No.	Project
10/22/25	62639	Cloud Memorial Preserve

Item	Description	Quantity	Cost	Total
36x54x1/2 dHPL	Sign Panel Fabrication: 36"h x 54"w x 1/2" dHPL sign panel for upright kiosk; 12 threaded holes per panel w/ hardware, eased edges (\$120 s/h per sign)	1	975.00	975.00
SGL-1620-45	Sign Base Fabrication: [SGL-1620-45] Single leg pedestal base with angled 16x20 mount plate and hardware for sign panel attachment; Black textured powder coated aluminum plate and DELUXE SURF. MT. legs	3	200.00	600.00
Zone HPL Signs	add'l ship for 36x54 sign	1	165.00	165.00
Barking Dog Sign Bases	add'l ship for 3 single leg surf. mt. bases	1	250.00	250.00
All prices subject to confirmation and contract terms.			Total	\$9,545.00



Sales Quotation For:  
HALFMOON, NY  
2 HALFMOON TOWN PLAZA  
HALFMOON NY 12065  
Doug Mikol  
+1 (518) 857-7800  
admin@townofhalfmoon.org

Quoted By: Ethan Reynolds  
Quote Expiration: 4/1/26  
Quote Name: Output Processor

Tyler Annual Software – SaaS	
Description	Annual
ERP Pro	
ERP Pro 9 Customer Relationship Management Suite	
Output Processor Server	\$ 2,476
TOTAL	\$ 2,476

Services		
Description	Hours/Units	Extended Price
ERP Pro 9 Customer Relationship Management Suite		
Professional Services	8	\$ 1,160

Services		
Description	Hours/Units	Extended Price
Other Services		
Project Management	1	\$250

TOTAL:

\$1,410

Summary	One Time Fees	Recurring Fees
Total SaaS		\$2,476
Total Tyler Services	\$1,410	
Summary Total	\$1,410	\$2,476

Comments

Work will be delivered remotely unless otherwise noted in this agreement.  
Expenses associated with onsite 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, shall conform to the following terms, subject to payment terms 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 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.

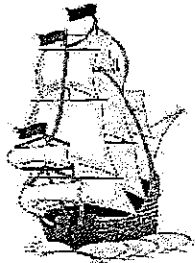
Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

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: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

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: November 5, 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 November 6, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$39,515.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$39,515.00
CREDIT:	Appropriations	25-960	\$39,515.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$39,515.00

<u>NAME</u>	<u>AMOUNT</u>
MJ Properties Site Plan	\$ 169.00
Summit Ridge/Tribley	\$ 33,695.00
DCG Development	\$ 1,039.00
Northway 8 Golf Center	\$ 1,126.00
One Four Six Marketplace	\$ 310.00
Scannell Properties	\$ 2,331.00
Y&H Used Auto Sales	\$ 845.00
Total	\$ 39,515.00



A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$9,545.00, \$4,772.50 from Rec Fees held in the fund and \$4,772.50 from a 2023 Saratoga County trails grant, per resolution dated 03/12/2023. The Town will purchase and install nature and wildlife interpretive signage for the Floud Memorial Preserve. The Town has been awarded a 2023 Saratoga County Trails Grant requires a 100% local match.

DEBIT:	Revenues	25-980	\$4,772.50
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10	\$4,772.50	
	Unappropriated Fund Balance	25-911	\$4,772.50
CREDIT:	Appropriations	25-960	\$9,545.00
	Subsidiary: Special Recreation Facilities-Floud Memorial Preserve		
	25-5-7180.23	\$9,545.00	