

**The April 16, 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, Councilman  
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: HALFMOON HERO – POSTPONED**

**Supervisor Tollisen:** Our presentation for this evening has been postponed.

**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 371-7410 ext. 2200 or visit our website [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov).

**FARMER’S MARKET:** Every Wednesday from 2:00 pm to 5:00 pm inside the 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](http://www.planhalfmoon.com). Visit the website to find out more about the Halfmoon Comprehensive Plan Update.

**TOWN OF HALFMOON HISTORICAL BUILDING:** Historian Lynda Bryan, has announced that the Halfmoon Historical Building will be open Wednesday, April 9 & Saturday, April 26th; Wednesday, May 21st & Saturday, May 24th; Saturday, June 7th & Wednesday, June 11th 2025 10 am -1:00pm and invites all to visit to view the current displays. The Historical Building is also open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or [lbryan@townofhalfmoon.org](mailto:lbryan@townofhalfmoon.org). Volunteers Needed for upcoming events: *200th Anniversary of the Erie Canal and 250th Anniversary of the Revolutionary War*.

**HALFMOON CELEBRATIONS ASSOCIATION, INC.:** Spring Fling Shopping Bazaar to be held Saturday, April 26, 2025 10:00 am to 3:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza, Halfmoon, NY 12065. Local Vendors and Crafters featuring jewelry, Skin Care, Candy, Homemade Products, and so much more! This is a free event, and light refreshments will be available for purchase to benefit Halfmoon Celebrations Association.

**TOWN OF HALFMOON RECREATION DEPARTMENT:** Hiring Camp Counselors for the Summer Camp Program running Monday through Friday June 30th through August 8th 2025. Applications accepted beginning February 3, 2025. Applications are available at the Town Hall or on our website at [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov) For more information, please contact Jim Hayes, Director at 518-371-7410 Ext. 2272

**AMERICAN RED CROSS BLOOD DRIVE:** Thursday, May 08, 2025 1:00 pm to 6:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza, Halfmoon, NY 12065 in the A. James Bold Meeting Room. To schedule an appointment, please visit

**www.RedCrossblood.org and use Sponsor Code: halfmoontownhall or call 1-800-733-2767.**

**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:** Next month is Mental Health Awareness month, and if you have a friend or neighbor, just check on them. A lot of people are going through a lot of things, and sometimes that phone call is all that they need. 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:** I have no 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, just this past Friday, we were able to celebrate with the Halfmoon Fire Department for their 100<sup>th</sup> anniversary. The celebration took place at the firehouse, it was a great event where both past and present members were there to celebrate. A lot of praise and recognition for 100 years of service and selfless acts throughout those 100 years. Also, the town is hiring camp counselors for the Summer Camp Program, so any young adult who is looking to make a difference in a child's life, then come to the camp program. That is all I have, 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 have nothing this evening, 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)**

**Attorney Murphy:** At this point I would ask the Board to pass a resolution to hire Roger G. Jaine and Associates, P.C. as an attorney representing the Town in a lawsuit that is occurring in Texas. There is a retainer of \$5,000.00 (Five thousand dollars) associated with that, and if we don't use that amount of money, pursuant to the agreement, we will get the money back. It has to do with Engie Resources, which is a solar company that believes the Town owes them money, which we do not.

**Supervisor Tollisen:** Is this a resolution for five thousand dollars, and any other associated costs, is there a cap on that?

**Attorney Murphy:** I would ask for the five thousand for now, and then we can revisit if necessary.

#### **RESOLUTION NO.146-2025**

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

**RESOLVED**, that the Town Board hereby authorizes the Supervisor to enter into an agreement with Roger G. Jain & Associates, P.C. to represent the Town of Halfmoon in Cause No. 1246381 Engie Resources, LLC v. Town of Halfmoon in Harris County, Texas in the not to exceed amount of \$5,000.00 and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

**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 - 73      Total Fees Submitted to the Supervisor - \$39,716.00  
Fire Inspections - 100      Total Fees Submitted to the Supervisor - \$ 8,250.00

##### **2. Town Justice Suchocki**

Total # Cases 200 Total Fees Submitted to the Supervisor - \$27,242.00

##### **3. Town Justice Fodera**

Total # Cases 189 Total Fees Submitted to the Supervisor - \$24,059.00

##### **4. Town Clerk**

Total Fees Summitted to the Supervisor - \$7,398.55

##### **5. Senior Express**

Total # Rides - 547              Total # Meals - 728

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

## **CORRESPONDENCE**

1. **Received** from NYS DOT, their response to the Town of Halfmoon's request for a Speed Study and reduction of speed limit on Woodin Road between Grooms Road and Sitterly Road in the Town of Halfmoon, stating that it was determined that a reduction of speed limit is not warranted at this time.

**Received & Filed**

2. **Received** from NYS Department of Public Service, their notice of virtual public statement hearings to seek input and comments regarding National Grid's Final Gas System the Companies' Formal Long-Term Plan filed by the Brooklyn Union Gas Company d/b/a National Grid NY, Keyspan Gas East Corporation d/b/a National Grid, and Niagara Mohawk Power Corporation d/b/a National Grid. Participants must register by visiting the Department of Public Service website at <https://dps.ny.gov/calendar>, click on the "View DPS Calendar Listings" button under "Calendars" section, or call 1-800-342-3330.

**Received & Filed**

3. **Received** from Erie Canalway National Heritage Corridor, their 2024 Annual Report.

**Received & Filed**

4. **Received** from the State of New York, Office of Real Property Tax, their notification of Certification of School Tax Relief (STAR) Exemptions for the 2025-2026 School Levy for the Town of Halfmoon.

**Received & Filed**

## **OLD BUSINESS**

## **NEW BUSINESS**

### **RESOLUTION NO.139-2025**

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

**Resolution Introduced by Resolution Introduced by Town Clerk Catricala**

**RESOLVED**, that the Town Board approves the Minutes of the Town Board Meeting of April 02, 2025.

### **RESOLUTION NO.140-2025**

**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 Water & Building Maintenance**

**Supervisor Tironi**

**Resolved** that the Town Board authorizing the Supervisor to enter into a supplemental agreement with MJ Engineering and Land Surveying, P.C. to provide professional services associated with the replacement of the existing water main at the NYS Route 9 and 236 intersection in accordance with the proposal submitted by MJ Engineering dated April 2, 2025, in the not to exceed amount of \$37,200.00 and to authorize the Supervisor to sign the agreement and any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.141-2025**

**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**, the Town Board hereby hires Mathew Ayotte as a Highway Department MEO at Grade 5 Base Pay \$27.13/hr. effective April 21, 2025, subject to successful completion of pre-employment testing.

**RESOLUTION NO. 142-2025**

**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 Supervisor Tollisen**

**RESOLVED**, that the Town Board hereby authorizes the Supervisor to enter into an agreement with ItsClimbTime, LLC. to provide a portable climbing rock in accordance with the invoice #84-2237320 and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.143-2025**

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

**RESOLVED**, that the Town Board hereby authorizes the Deputy Supervisor to enter into an Agreement with Jukebox Rebellion, Jay Yager Entertainment Management, LLC to provide a musical Fall Festival Performance as further described in contract #JR 9/20/25 in the not to exceed amount of \$1,950.00 and hereby authorizes the Deputy Supervisor to execute said Agreement, subject to the review and approval of the Town Attorney.

**RESOLUTION NO.144-2025**

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

**RESOLVED**, that the approves the Comptroller's Report for the month of March 2025, as presented.

**RESOLUTION NO.145-2025**

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

**Councilman Wasielewski: Mr. Supervisor, I will abstain from this resolution.**

**Supervisor Tollisen: I will note your abstention Mr. Wasielewski.**

**RESOLVED**, that the Town Board authorizes the Town Supervisor to purchase a Solar LED Rapid Flashing Beacon System pursuant to Order #EST13387 in the not to exceed amount of \$4,165.32 from LED Lighting Solutions and to authorize the

Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

**Councilman Hotaling:** I would like to thank Superintendent Bryans for his work on this which will provide added safety to the community.

**PUBLIC COMMENT (for discussion of non-agenda items)** No one came forward.  
**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 7:07 pm.

Respectfully Submitted,

Kelly L. Catricala Town Clerk

April 2, 2025



**SENT VIA EMAIL ONLY**

Kevin Tollisen, Town Supervisor  
Town of Halfmoon  
2 Halfmoon Town Hall Plaza  
Halfmoon, NY 12065

Re: NYS Route 9-236 Intersection Water Main Replacement  
MJ Project No. 964.100  
**Supplemental Proposal No. 1 for Engineering Services**

Dear Supervisor Tollisen:

Based on previous conversations with the Town of Halfmoon (Town) and Bellamy Construction (Bellamy), construction work for the NYS Route 9-236 Intersection Water Main Replacement Project experienced delays thereby resulting in an extended construction duration and need for supplemental inspection services. A summary of the project progress and delays follows:

- Bellamy mobilized the week of 11/18/24 and construction activities were projected to take approximately 4 weeks.
- Construction activities exceeded the 4-week projection due to slowdowns related to the winter conditions, additional potholing work to locate the existing water main between Sta. 6+00 and 8+00 after the initial mark outs, need for imported fill due to unsuitable backfill, additional hydrant and valve installation for future fire protection, and the Rite Aid fire service modification.
- Full-time inspection was required for all work in the road right-of-way in accordance with the NYSDOT Consultant Inspection Agreement (PERM 36).
- Bellamy was on-site for approximately 12 weeks and achieved substantial completion (i.e. water main active) on 3/6/25.
- Final restoration will be completed this spring to achieve final completion by 5/30/25.

MJ is currently providing full-time construction inspection based on the original contract executed with the Town on 5/16/24. The original contract included 160 hours of full-time inspection, which was an estimate based on an assumed 4-week construction duration. As of 12/30/24, the budgeted number of inspection hours was expended.

Based on the extended construction duration and revised completion dates, an additional 6 weeks of full-time construction inspection services in the NYSDOT right-of-way is required (240 hours). At the NYSDOT inspection rate of \$155/hr, the supplemental construction inspection services equate to \$37,200. Inspection is only provided when Bellamy is actively working onsite, and the additional CI work continues to be billed on an hourly not-to-exceed basis, consistent with the contract. Should the construction duration vary (shorter/longer) from that estimated, only the hours actually spent will be billed. It should be noted that the original construction administration budget appears sufficient to carry the project through completion.







Following your approval and signature below, we will consider the contract formally modified for the additional construction phase support services. If you have any questions or need additional information, please feel free to contact me at 518-371-0799.

Sincerely,

  
Michael D. Panichelli, P.E.  
President

/cld

cc. File

#### **AUTHORIZATION TO PROCEED**

In accordance with the Agreement dated May 16, 2024, between MJ and the Town, I hereby authorize MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to proceed with the scope of services as described above.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



# ItsClimbTime, LLC.

## SERVICE AGREEMENT

CLIENT: The Town of Halfmoon

This letter is an agreement between the "Client" and "ItsClimbTime, LLC". Both parties agree to the following:

DATE: September 20, 2025 START TIME: 4:00 pm END TIME: 7:30 pm

OPERATION LOCATION: Halfmoon Town Park

BILLING LOCATION: 2 Halfmoon Town Plaza, Halfmoon, NY 12065

SERVICE FEE: \$1,000 DEPOSIT: NONE

### COMMENTS:

**ITEMS:** The following items are included in this rental agreement: portable climbing rock with 4 climbing routes, climbing harnesses, "Auto Belay", and necessary safety and climbing equipment.

**CERTIFIED OPERATORS:** ItsClimbTime, LLC will supply all the necessary labor for the complete set up and take down of the structure, as well as the labor to operate.

**RESPONSIBILITY:** All participants must sign an awareness of risk / liability release form prior to climbing. ItsClimbTime, LLC holds a \$5,000,000 liability policy in connection with the operation of the structure. A copy will be forwarded including the Renter as an additional insured.

**SERVICE FEE:** The fee stated above includes set-up, use of the structure and all necessary equipment, and takedown.

**ADDITIONAL INFORMATION:** The location/site must be accessible to a full-size truck and a 30' trailer. The site needs to be a 25' wide X 75' long level surface of concrete, blacktop, or solid grass. Minimum clearance height is 28'. Should lighting for nighttime be required/requested, Renter shall supply power equal to 20 amps to the site.

The laws of the State of New York govern this agreement. The terms and conditions as outlined are hereby accepted and agreed:

Client: The Town of Halfmoon ItsClimbTime, LLC Name: JEREMY SNOWDEN

Client Title: \_\_\_\_\_ ItsClimbTime, LLC Title: PRESIDENT

Client Signature: \_\_\_\_\_ ItsClimbTime, LLC Signature: 

Date: \_\_\_\_\_ Date: March 31, 2025

143 County Route 51  
Coxsackie, N.Y. 12051

<http://www.itsclimbtime.com>  
Ps. 18:29 "...with my God I can scale a wall."

Fax/Ph: 1-518-479-9676  
E-mail: [itsclimbtime@yahoo.com](mailto:itsclimbtime@yahoo.com)

# INVOICE

**To: Town of Halfmoon**

Date	Hours	Description	Unit Price	Amount
9/20/25	4-7:30	Climbing wall	\$350/hr.	\$1,000
			<b>Total</b>	\$1,000

Thank You.

**Signature:**

Ph: 1-518-479-9676  
E-mail: [itsclimbtime@yahoo.com](mailto:itsclimbtime@yahoo.com)

# Jukebox Rebellion

Jay Yager Entertainment Management, LLC

Box 2642 Malta, NY USA 12020 518 225 1110 jukeboxrebellionusa@gmail.com www.jukeboxrebellion.com

## performance contract

**CONTRACT #:** JR 9/20/25

**purchaser:** TOWN OF HALFMOON care of PAUL HOTALING Photaling@nycap.rr.com

**performance date:** SATURDAY, SEPTEMBER 20, 2025

**place of event:** 162 RT 236 HALFMOON NY - EVENT STAGE

**event description:** FALL FESTIVAL PERFORMANCE

**event & performance times** PERFORM 4-7PM, 2 SETS W/ 1 - DJ'D BREAK

**band stage size:** PLEASE PROVIDE A PERFORMANCE STAGE OR AREA MINIMUM 12 FEET DEEP x 20 FEET WIDE

**load in:** BAND WILL LOAD IN APPX 2 HOURS PRIOR TO PERFORMANCE START TIME. PLEASE HAVE STAGE AREA AND ADJACENT PARKING/ LOADING AREAS AVAILABLE AND FREE OF ENCUMBERANCES AT THIS TIME. PLEASE ADVISE IF ANY EARLIER LOAD IN IS REQUIRED. EARLY LOAD IN MAY RESULT IN ADDITIONAL FEES.

**stage cover:** STAGE MUST BE UNDER A RAINPROOF COVER/ TENT/ STRUCTURE, AND IF ANY CHANCE OF INCLEMENT WEATHER, BACK AND SIDES OF STAGE MUST BE PROTECTED BY WALLS/ TENT WALLS/ ETC TO ENSURE NO WATER ON THE STAGE

**power required:** PLEASE NOTE: ARTIST WILL REQUIRE A MINIMUM OF THREE SEPARATE 110VOLT - 20 AMP ELECTRICAL OUTLETS - EACH ON ITS OWN SEPARATE CIRCUIT BREAKER - FOR BAND USE ONLY.

**sound by:** SOUND PROVIDED BY ARTIST

**stage lighting by:** STAGE LIGHTING PROVIDED BY ARTIST

**dressing room(s):** PLEASE SUPPLY ONE PRIVATE DRESSING ROOM/ CHANGING AREA FOR BAND

**food/ beverage:** PURCHASER SHALL SUPPLY COMPLIMENTARY CASE OF WATER FOR BAND & CREW

**overnight accommodations:** N/A

**TOTAL PRICE:** \$ 1,950.00 (PROMOTIONAL RATE APPROVED BY JY)

**DEPOSIT due:** N/A

**BALANCE due:** \$ 1,950.00

Balance shall be payable immediately following performance(s), day of event

BALANCE MAY BE PAID VIA CHECK, CASH, VENMO, PAYPAL or MAJOR CREDIT CARD

Checks Payable To: J YAGER

### **TERMS:**

If Purchaser cancels within 180 days of performance, 1/2 of deposit shall be refunded by Artist.

If Purchaser cancels within 30 days of performance, full deposit shall be forfeited.

If Purchaser cancels within 7 days of performance, full deposit and balance shall be paid IN FULL

**AGREED AND ACCEPTED**

2/23/25

for purchaser

date

for JUKEBOX REBLLION

date

# Jukebox Rebellion

Jay Yager Entertainment Management, LLC

Box 2642 Malta, NY USA 12020 518 225 1110 jukeboxrebellionusa@gmail.com www.jukeboxrebellion.com

## performance contract

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**purchaser:** TOWN OF HALFMOON care of PAUL HOTALING Photaling@nycap.rr.com

**performance date:** SATURDAY, SEPTEMBER 20, 2025

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**event & performance times:** PERFORM 4-7PM, 2 SETS W/ 1 - DJ'D BREAK

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**overnight accommodations:** N/A

**TOTAL PRICE:** \$ 1,950.00 (PROMOTIONAL RATE APPROVED BY JY)

**DEPOSIT due:** N/A

**BALANCE due:** \$ 1,950.00  
Balance shall be payable immediately following performance(s), day of event  
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If Purchaser cancels within 7 days of performance, full deposit and balance shall be paid IN FULL

AGREED AND ACCEPTED



2/23/25

for purchaser

date

for JUKEBOX REBLLION

date

LED Lighting Solutions  
42410 Winchester Rd  
Temecula, CA, 92590  
Phone: 888-926-1966  
Web: www.ledlighting-solutions.com

## Quote

Order No.: EST13387  
Order Date: 4/8/2025  
Expiration Date: 5/8/2025  
Customer ID: C018432

**BILL TO:**  
Town of Halfmoon, NY  
2 Halfmoon Town Plaza  
Halfmoon NY 12065  
United States of America

**SHIP TO:**  
Town of Halfmoon, NY  
2 Halfmoon Town Plaza  
Halfmoon NY 12065  
United States of America  
bbryans@townofhalfmoon.org  
518-664-3127

CUSTOMER P.O. NO.		TERMS	CONTACT		SHIP VIA		
		Net 30			UPS® Ground		
NO.	ITEM		QTY. UOM	PRICE	DISC	DISC. PRICE	EXTENDED PRICE
1	RFB-001-PB-BB-SLV: Solar LED Rapid Flashing Beacon System (Amber) Back to Back with Aluminum Silver Push Buttons - Includes 2 Silver Aluminum Push Buttons, 2 Solar Panels, 4 RFBs, 2 Back-to-Back Junction Boxes, 2 Sets of Hardware (Signs not included)		1.0000 EACH	3,499.9900	0%	3,499.9900	3,499.99
2	W112X-0030-DMG-FYG: MUTCD W11-2 30" Crosswalk Sign - Diamond Grade FYG Reflective Sheeting - UV Protected		4.0000 EACH	110.9900	0%	110.9900	443.96
3	W167L-1224-DMG-FYG: MUTCD W16-7PL 12 x 24" Pedestrian Crossing Left Arrow Sign - Diamond Grade FYG Reflective Sheeting - UV Protected		2.0000 EACH	39.9900	0%	39.9900	79.98
4	W167R-1224-DMG-FYG: MUTCD W16-7PR 12 x 24" Pedestrian Crossing Right Arrow Sign - Diamond Grade FYG Reflective Sheeting - UV Protected		2.0000 EACH	39.9900	0%	39.9900	79.98

**NOTE:**

Thank you for choosing LED Lighting Solutions  
NET 30 terms offered with formal PO  
In Stock (subject to availability at time of purchase)  
UPS Ground shipping quoted  
Estimate good for 30 days

Sales Total: 4,103.91  
Freight & Misc.: 61.41  
Less Discount: 0.00  
Tax Total: 0.00  
Total (USD): 4,165.32

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