

The September 16, 2026 meeting was called to order at 7:00 pm by Town Supervisor Tollisen in the A. James Bold Meeting Room with the following members present:

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

WORKSHOP - BOARD ROOM - 6:15 pm

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PUBLIC HEARING: TO DISCUSS AUTHORIZING AN AMENDMENT TO THE ANNUAL INCOME PERCENTAGE OF ASSESSED VALUATION EXEMPTION FROM TAXATION

Supervisor Tollisen: The first item on our agenda this evening is a Public Hearing to discuss authorizing an amendment to the Annual Income Percentage of Assessed Valuation Exemption from Taxation. Would anyone like the Public Notice read? Anyone online? Hearing from no one, I'll open the Public Hearing at 7:02 pm. We have our Sole Assessor, AnneMarie Zarelli here with us this evening to give a summary and to answer any questions the Board or Public.

Sole Assessor Zarelli: Thank you Supervisor Tollisen. Good evening Town Board.

Good evening, my name is Anne Marie Zarelli, and I am the assessor for the Town.

Tonight's public hearing is regarding a potential increase to the income limit for the Town's portion of the Partial Tax Exemption for Senior Citizens, otherwise known as the AGED exemption. The aged exemption is offered to those that own their home (exception – mobile homes are not considered), have it as their primary residence, one owner (if owned by a married couple or siblings) is 65 by March 1 and the combined income for all owners and their spouses is under the income limit set by the taxing jurisdiction. Each jurisdiction – County (under \$35,700), School (Shen under \$37,400, Mechanicville under \$14,700, W-H under \$34,400) and the Town. This exemption needs to be renewed every year with a signed application and the federal tax forms. If you no longer file taxes, we require all backup 1099's and a signed income worksheet.

The definition of income is set by New York State law:

The income we look at is always 2 years prior. (For example, for the applications due by March 1, 2027, we will need your 2025 Federal income tax forms.)

We start with your Federal Adjusted Gross Income, add in tax-exempt interest, add in the non-taxable portion of your social security benefits. We can minus any IRA distributions if they are on the correct line (4B) and up to \$3,000 for allowable losses with total losses capped at \$15,000.

A little history -

In February, the Town Board passed a resolution to amend the percentage of assessed valuation exemption from taxation from 50% to 65%. Under that sliding scale the maximum income was \$34,699.99.

For the 2027 roll, I am asking the Town Board to consider raising the Town's income limit from \$34,699.99 to \$42,699.99.

Reasoning –

If a Senior received \$26,000 in social security in 2021, the COLA increases from 2022-2026, have raised their income to \$32,545 for 2026. They would have gone from receiving the maximum benefit offered at the time to a 30% reduction now since the exemption works on a sliding scale basis. If that same senior earned \$30,000 in 2021, the COLA increases have pushed them completely out of the program. Many of our seniors hurting to try to stay in their beloved homes.

(Social Security has increased by 5.9% in 2022, 8.7% in 2023, 3.2% in 2024, 2.5% in 2025 and 2.8% in 2026. Projections have increased by 3.5% for the upcoming year).

The current income limit set by the Town has income needing to be under \$26,000 to receive the maximum 65% reduction. The increase to a maximum limit of under \$42,700 will raise the income needed to receive a maximum 65% reduction to \$34,000.

Under the current exemption law, we have 72 seniors that benefit from the AGED exemption off the Town line. Upon reviewing last year's application 20 seniors were denied any help due to their income being slightly above the current limit purely due to the past few years of the increase received in social security.

I am asking the Town Board to raise the income limit for the Partial Tax Exemption for Senior Citizens to be under \$42,700.

As always, if any resident has any questions or concerns regarding their particular property, please call or stop by the office. Thank you.

Supervisor Tollisen: Thank you AnneMarie. Are there any questions from the Board?

Councilman Wasielewski: What are the qualifications for this exemption?

Sole Assessor Zarelli: Seniors 65 and older by March 1st and meeting the guidelines of New York State.

Councilman Wasielewski: Thank you.

Supervisor Tollisen: Any other questions? Any questions from the Public? Anyone online? Hearing from no one, I will close the Public Hearing at 7:07 pm. What is the pleasure of the Board?

RESOLUTION NO.294-2026

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

Resolution Introduced by the Sole Appointed Assessor Zarelli

RESOLVED, that the Town Board adopts authorizing an amendment to the Annual Income Percentage of Assessed Valuation Exemption from Taxation.

POLL OF THE BOARD

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

COMMUNITY EVENTS:

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

FARMER'S MARKET: Every Wednesday from 2:00 pm to 5:00 pm in the Town Hall, then Starting May 27th, every Wednesday, outside at the Abele Park across from Town Hall from 3 pm to 6 pm. Come visit our local farms, crafters, and vendors that will be on hand every week.

TOWN OF HALFMOON HISTORICAL BUILDING: The Historical Building is open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or lbryan@townofhalfmoon.org. Volunteers are needed and welcomed!

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

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

POLKA FEST: Thursday, October 15th from 4 pm to 7 pm at the Halfmoon Senior Pavilion on 287 Lower Newtown Road, Waterford. Special appearance from Tony's Polka Band. Menu-Golumpkis, Kielbasa, Sauerkraut, Pierogis & Rye Bread. Presale only \$20.00 Proceeds to benefit Character Counts. Questions, please call 518-371-7410 extension 2272, Recreation Office.

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) I will make note of the Harvest Fest on Saturday, September 26, 2026 from 12:00 pm to 5:00 pm here at the Halfmoon Town Park. Many family fun activities and vendors will be on hand. Please join us if you can.

Eric Catricala: (Deputy Town Supervisor): (1) Chair of Personnel Committee, (2) Co-Liaison to Planning Board, (3) Co-Chair of Business and Economic Development

Committee, (4) Chair for Parks and Athletics Organizations, (5) Liaison to Trails & Open Space Committee.

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

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

Councilman Hotaling: Excused

Supervisor Tollisen: I will note that Councilman Hotaling was called away on an emergency matter.

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

Councilman Wasielewski: No report, 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: Excused

Supervisor Tollisen: I will note that Councilman Connors is excused this evening.

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

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

Lyn Murphy, Esq., (Town Attorney): I have nothing, thank you.

Cathy Drobny, Esq. (Deputy Town Attorney): I have nothing, thank you.

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

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

DEPARTMENT REPORTS

1. Town Justice Fodera

Total # Cases 162 Total Fees Submitted to the Supervisor - \$25,943.00

2. Town Justice Suchocki

Total # Cases 152 Total Fees Submitted to the Supervisor - \$22,896.00

3. Building Permits

Total # Permits - 77 Total Fees Submitted to the Supervisor - \$18,628.00

Fire Inspections - 90 Total Fees Submitted to the Supervisor - \$ 6,100.00

DEPARTMENT MANAGER MONTHLY REPORTS (Can be viewed at the Town Clerk's Office) Assessor, Recreation, Senior Center

CORRESPONDENCE

1. Received from New York Municipal Insurance Reciprocal (NYMIR), their 2025 Annual Report.
Received & Filed
2. Received from the Halfmoon-Waterford Fire District #1 the 2027 Proposed Budget approved at District meeting on 8/24/2026.
Received & Filed
3. Received from the Town of Waterford a notice of Public Hearing to consider a Local Law establishing and extending the moratorium on battery energy storage systems facilities by an additional 180 days.
Received & Filed
4. Received from the Federal Energy Regulatory Commission, their notification of Order Approving Transfer of Licenses and Amending Licenses issued September 2, 2026 regarding The Green Island Hydroelectric Project No.13, the Hoosick Falls Hydroelectric Project No.2487; the Stuyvesant Falls Hydroelectric Project No. 2696, and the Mechanicville Hydroelectric Project No.6032.
Received & Filed

OLD BUSINESS

NEW BUSINESS

RESOLUTION NO.280-2026

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

Resolution Introduced by Town Clerk Catricala

RESOLVED, that the Town Board approves the Minutes of the Town Board Meeting of September 02, 2026 as presented.

RESOLUTION NO.281-2026

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

Resolution Introduced by Superintendent of Water & Building Maintenance Tironi

RESOLVED, that the Town Board authorizes the Water Department to purchase a 2026 Chevrolet Traverse from DeNooyer in the not to exceed amount of \$43,998.60, pursuant to Franklin County Contract 25-1029-1 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchases, subject to the review and approval of the Town Attorney.

RESOLUTION NO.282-2026

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

Resolution Introduced by Supervisor Tollisen

RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to provide professional services associated with Planning associated with a concrete batch plant, cement/asphalt plant and pesticide manufacturing zoning and planning support consistent with the proposal submitted by MJ Engineering dated August 31, 2026, in the not to exceed amount of \$7,000.00, 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.283-2026

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

Resolution Introduced by Superintendent of Highways Bryans

RESOLVED, the Town Board hereby authorizes the Supervisor to enter into an agreement with PaintCare New York LLC, to comply with the New York Postconsumer Paint Collection Program and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

RESOLUTION NO.284-2026

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

Resolution Introduced by Supervisor Tollisen.

RESOLVED, that the Town Board authorizes releasing Request for Proposals for the Town Designated Engineers to be submitted to the Town on or before October 23, 2026 at 1:00pm.

RESOLUTION NO.285-2026

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

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

RESOLVED, that the Superintendent of Water & Building Maintenance Supervisor has determined that a 2008 Ford EC2 van 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 a vehicle that is no longer of use to the Town; and

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

WHEREAS, the Superintendent of Water & Building Maintenance Supervisor has determined that a 2008 Ford EC2 van currently owned by the Town of Halfmoon should be sold or otherwise disposed of as they are no longer of use to the Town; and

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

WHEREAS, the Superintendent of Water & Building Maintenance 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 Superintendent of Water & Building Maintenance Supervisor may dispose of a 2008 Ford EC2 van by placing it on Auctions International.
2. That this Resolution shall take effect immediately.

DATED: September 16, 2026

KELLY CATRICALA TOWN CLERK
TOWN OF HALFMOON

POLL OF THE BOARD

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

RESOLUTION NO.286-2026

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

Resolution Introduced by Assessor Zarelli

RESOLVED, that the Town Board hereby approve entering into a formal Assessment Agreement between the Town of Halfmoon and EPR Property Management Inc. for the parcel located at 8 Executive Park Drive (tax map #278.4-3-25), reducing the 2025 assessment from \$636,800 to \$309,875, 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 EPR Property Management Inc. over the 2025 assessment for the parcel located at 8 Executive Park Drive (278.4-3-25), Town of Halfmoon; and

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

WHEREAS, a Consent Order & Judgement 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 2025 assessment for the subject property be reduced from \$636,800.00 to \$309,875.00 for 2025 and, pursuant to the three (3) year statutory freeze (RPTL §727), the 2026, 2027 and 2028 assessment shall be \$299,475; 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: September 16, 2026

KELLY CATRICALA TOWN CLERK
TOWN OF HALFMOON

POLL OF THE BOARD

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

RESOLUTION NO.287-2026

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

RESOLVED, that the Town Board hereby Authorizes the Supervisor to sign Change Order #2 to authorize the expenditure of \$16,680.41 of contingency allowance funds for the Brookwood Road Water Main Replacement as prepared and recommended by the engineers for this Project subject to the review and approval of the Town Attorney.

RESOLUTION NO.288-2026

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

RESOLVED, that the Town Board authorizes the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to provide professional services associated with planning and engineering assistance for Plant Road and its intersection of NY Route 146 consistent with the proposal submitted by MJ Engineering dated September 11, 2026, in the not to exceed amount of \$15,300.00, 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.289-2026

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

Resolution Introduced by Highway Superintendent Bryans

RESOLVED, that the Town Board authorizes the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to provide professional services associated with the 2026 post-closure monitoring and inspection of the landfill located on Lower Newton Road consistent with the proposal submitted by MJ Engineering dated August 27, 2026, in the not to exceed amount of \$10,000.00, 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.290-2026

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

Resolution Introduced by Supervisor Tollisen

RESOLVED, that the Town Board authorizes the Supervisor to enter into an amended lease with Green Community Development, LLC, to extend the time of the lease 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.291-2026

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

Resolution Introduced by Comptroller Sullivan

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

RESOLUTION NO.292-2026

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

Resolution Introduced by Personal Computer Tech Mikol

RESOLVED, that the Town Board authorizes the Supervisor to enter into an agreement with Municipal One, LLC, to provide Municipal Boards Annual Subscription and training in the not to exceed amount of \$9,000.00 with an annual subscription fee of \$7,500.00, in accordance with the proposal dated 9/4/2026, 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.293-2026

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

Resolution Introduced by Comptroller Sullivan

RESOLVED, that the Town Board approves the Comptroller's Report for August, 2026.

PUBLIC COMMENT (For discussion of non-agenda items)

Jason Moyer 54 Spice Mill Boulevard, Halfmoon: Good evening, I am Jason Moyer, and I am representing the Residents for Responsible Development, and I would like to submit to the Town Board the enacted local law text on file with the Town Clerk, Town of Lloyd, NY for reference. Mr. Moyer read excerpts from submission indicating there was an application filed and pending with the Town of Halfmoon.

Attorney Murphy: I'm very sorry to interrupt you, but there is no application filed here with the Town of Halfmoon.

Jason Moyer: Ok, thank you, I will correct that.

TOWN OF LLOYD, ULSTER COUNTY, NEW YORK

Definition of "Heavy Industry"

Amendment to Chapter 100 (Zoning), § 100-8 (Definitions)
Adopted by the Town of Lloyd Town Board, August 19, 2026 • Local Law No. ____ of 2026

ENACTED TEXT

Section 100-8 of the Zoning Code is hereby amended as follows:

(A) A definition of Heavy Industry shall be added to read as follows:

HEAVY INDUSTRY - a use engaged in the basic provisioning manufacturing and processing of materials or products predominately from extracted or raw natural resources, or a use engaged in storage of, or manufacturing processes using, hazardous or explosive materials. Key characteristics include scale [the use often involves large-scale machinery, significant outdoor storage, or high volume utility consumption], external impacts [the use may produce significant noise, odors, glare, or vibrations that are inherent to the process and may be detectable beyond the property boundaries], air emissions with or without monitoring requirements, infrastructure needs [including substantial water, electric or chemical power and accommodating heavy multi-axle freight traffic]. Examples include but are not limited to metal refineries, chemical manufacturing, concrete batching plants including ready-mix plants or raw concrete manufacturing, asphalt batching, scrap metal processors, chemical synthesis plants, tire recycling facilities and large-scale vehicle salvage. This definition shall not include incidental storage or lawful use of hazardous materials customarily associated with otherwise permitted uses.

SOURCE

Enacted local law text on file with the Town Clerk, Town of Lloyd, 12 Church Street, Highland, New York 12528. Provided for reference only.

Submitted by:

Christine Matthews
5 Cinnamon Lane, Halfmoon, New York 12065
Town Board meeting of ----- | 2026

Jason Moyer: Lloyd's decision does not have to be that of Halfmoon or Clifton Park's but it is a recent, solid example of how another New York community recognizes similar gaps in the code and adopt written standards to close those gaps.

I've left a copy of Lloyd's enacted language with the Clerk this evening, and I hope the Board will consider it as it completes the work the moratorium was intended to allow. Thank you so much.

Supervisor Tollisen: I will note that the Clerk did receive a one-page document that is signed by Ms. Christine Matthews from 5 Cinnamon Lane, and this will be part of the Town record.

Attorney Murphy: Just so you are aware, if you go on our website, you will see that we do have those definitions already in place. The Board is considering changing them based on the current situation, but we do have light-industrial, heavy manufacturing; we have everything defined, so I encourage you to look at that.

Jason Moyer: Thank you.

Supervisor Tollisen: Anyone else? Hearing from no one, motion to adjourn.

ADJOURN

There being no further business to discuss or resolve on a motion by Councilman Wasielewski seconded by Councilman Catricala, the meeting was adjourned at 7:15 pm.

Respectfully Submitted,

Kelly L. Catricala Town Clerk



Vehicle Locator

Detail Report for Customer

DENOYER CHEVROLET, INC.
127 WOLF RD, ALBANY, NY, 12205
518-458-7700

Customer/Company:
Address:

Sales Consultant:

Vehicle #1: 2026 Chevrolet Traverse	VIN/Order #	MSRP	Stock #
	1GNEVGKS7TJ391622	\$44,695.00	
Additional Vehicle Information			

Body Style: 1LB56-LT
PEG: 2LT-LT Package (AWD)
Primary Color: GAZ-Summit White
Trim: HQB-Jet Black Premium Cloth
Engine: LK0-Engine, 2.5L Turbo DOHC
Transmission: MF8-Transmission, 8-speed automatic

Options: 1SZ-Discount Option Pkg. 2LT-LT Package (AWD) 4MB-INTERIOR TRIM DARK (C1YC.2) A2X-Seat Adjuster, Driver 8-way Power A7E-Seat Adjuster, Passenger 4-way Manual ABE-Seating, 7-Passenger (2-2-3 seating configuration) AII-RESTRAINT SEAT, PASS, RETR, 3 POINT, SHOULDER BELT LOAD LIMIT, SWITCHABLE (ELEC.), (DUAL PHASE) AKO-Glass, Privacy ALO-Sensor Indicator Inflatable Restraint AQP-RESTRAINT HEAD, RR SEAT, CENTER AR9-Seats, Front Bucket ARU-Glass, Rear, deep Tint ASD-Airbags ASV-Sensor, Cabin humidity AT8-Restraint Provisions Child, RR Seat RR Facing ATH-Keyless Access	KSG-Adaptive Cruise Control KW5-GENERATOR 220 AMP LK0-Engine, 2.5L Turbo DOHC MAH-Marketing Area: US, Puerto Rico / USVI MF8-Transmission, 8-speed automatic N37-Steering Column, manual tilt and telescopic N53-Steering Wheel, wrapped NE1-CT/DE/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions NKG-NOISE CONTROL ACTIVE NOISE CANCELLATION, DRIVELINE PZ8-Image Adjustment Hitch View Q8E-JACK MECHANICAL, W/TOOLS QO5-Tire, 255/65R18 All-Season BW R6D-Bid Assistance R9N-Interior Trim Pricing Code RT1-Wheel Spare 18" SBK-RESTRAINT SEAT BELT PRETENSIONER, RR
AWS-RESTRAINT SEAT BELT TENSIONER, PASS AWT-RESTRAINT SEAT BELT TENSIONER, DRIV AXP-Vehicle Type, Multi-Purpose, Pass Vehicle B6J-MOLDING ROCKER NARROW, MOLDED COLOR B96-MOLDING WHL OPENING BHO-MOLDING B/S MOLDED COLOR BKG-Floor Mats, front, carpeted BKL-Floor Mats, rear, carpeted BSV-MOLDING DOOR UPPER UPPER, BRIGHT, BELT, LOW GLOSS BLACK BTV-Remote Engine Start BZ9-GM Prod. WK # 18 C32-HEATER AIR SYSTEM HEATING/DEFROSTER SYSTEM, REINFORCED, ELECTRIC C69-Rear Air Conditioner C7H-GVW Rating: 2,900 KG / 6,394 LBS CJ2-Tri-Zone Automatic Climate Control CTB-Intersection Automatic Emergency Braking CTT-Hitch Guidance CWA-Rear Camera Mirror Washer D31-Mirror, rearview manual day/night D75-Door Handles, body-color DLT-PLANT CODE LANSING DELTA TOWNSHIP, MI DWK-Mirror, O/S Heated, Pwr Adjust, Manu Fold w/Turn Signal EF7-Country, United States of America ENL-Engine Control, stop-start EPH-TRANS RANGE SEL SYS ELECTRONIC F48-All-Wheel Drive FE2-Suspension, Ride and Handling FHO-VEHICLE FUEL GASOLINE E10 FLT-Fleet Order GAZ-Summit White HQB-Jet Black Premium Cloth HS1-Alert Safety Haptic Seat IKP-VEH CONTENT BASIS US IVE-Infotainment Virtual Cockpit System, High J26-ENGINEERING YEAR 2026 J61-Brakes, 4-wheel antilock, 4-wheel disc JBP-BRAKE LINING WEAR SY LIFE SPAN PROGNOSTIC INDICATOR K4C-CHARGER INDUCTIVE PORTABLE WIRELESS DEVICE (DNU AFTER MY 26, SEE BFO) KA1-Heated Front Seats KI3-Heated Steering Wheel KL9-Engine Control, stop-start system KRV-REFRIGERANT LOW GWP	SGE-Wheel, 18" Grazen Metallic, machined-face aluminum T8Z-SEAT BELT SAFETY SYS SHIFTER INTERLOCK, GEN 3, INFOTAINMENT CUSTOMIZABLE TCP-Liftgate, Power Hands-Free with Presence TQ5-Intellibeam Headlamps U2K-SiriusXM Satellite Radio UBD-RECPT USB FLR CNSL F DUAL, CHARGE, DATA UBI-RECPT USB FLR CNSL R DUAL, CHARGE UCB-RECPT USB TRIM SINGLE, CHARGE UD7-Rear Park Assist UE1-OnStar UE4-Sensor Indicator, Following Distance UEU-Sensor, Forward Collision UFB-Rear Cross Traffic Braking UGN-Enhanced Automatic Emergency Braking UH5-INDICATOR SEAT BELT WARNING, REAR SEAT UH6-INDICATOR SEAT BELT WARNING, REAR SEAT, 3RD ROW UIT-ALERT DISPLAY REFLECTED, SINGLE COLOR UJN-TIRE PRESS INDICATOR AUTO LEARN UKI-SIDE ACTIVE SAFETY OBSTACLE DETECTION ENHANCED, STEERING ASSIST UKM-Lane Keep Assist with Lane Departure Warning, enhanced UKT-Front Pedestrian and Bicyclist Braking UOW-Side Bicyclist Alert UQF-Speaker System, 6-Speaker URF-DISPLAY INSTRUMENT DRIVER INFO, DISPLAY ONLY, FAMILY C, 11", 2000 X 8 10 UUA-DISPLAY AOS OCCUPANT SENSING, MVSS UVB-HD Rear Vision Camera UVZ-Reverse Automatic Braking V08-Cooling System, HD V59-Roof Rails V8D-VEHICLE STATEMENT VEHICLE LABEL CONTENT - U.S. FMVSS V92-Trailer Provisions VHM-Vehicle Health Management VK3-License Plate Front Mounting Pkg. VL2-LABEL, SPARE CAUTION, COMPACT SPARE VQ2-Fleet Program Dealer Assistance, HB Not Applicable VT7-Owners Manual English Language VV4-OnStar with 4G LTE WLM-Windows, remote express up/down driver & express down WNO-VIN MODEL YEAR 2026 ZCD-Tire, compact spare, T135/70R18, BW ZL3-Convenience Package

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(518) 458-7700

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

☒ NEW	☐ USED	☐ DEMO	YEAR	STOCK #
MAKE	MODEL			
BODY	TYPE		☒ AUTO	SP. ☒ 4 WD
CHEVROLET	CYL	TRaverse	2025	75424
BODY	TOP	TRIM	ACCENT	
COLOR	COLOR automatic			
DEL.	Summit White		LT	
DATE	MILEAGE			
ESTIMATED DELIVERY DATE / PLACE OF DELIVERY				

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if the principal prior use of the vehicle were as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty). The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws"; returned for nonconformity of its warranty

THE TRADE

YEAR	MAKE
MODEL	BODY
COLOR	TYPE
PLATE NO.	MILEAGE
EXP. DATE	NEED PLATES ☐

THE CLOSEOUT

BAL. OWING TO:	ADDRESS		
AMOUNT	GOOD UNTIL	WHEN CONTACTED	WHOM
ACCT NO.	PHONE		

INSURANCE

INS. AGT.	PHONE
ADDRESS	
INS. CO.	
POL. NO.	
EFF. DATES	

DEPOSITS

DEPOSIT WITH	
ORDER NO.	
ADDITIONAL DEPOSIT	
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN)	

* NOTICE TO USED VEHICLE BUYER: If you should be entitled to a refund pursuant to section 198-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement.
THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.
IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO

ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.

BUYER'S SIGNATURE DATE

ACCEPTED BY Kyle Marsh DATE

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

Bill Asprion

Town Of Of Halfmoon SALESPERSON

BUYER'S NAME

2 Halfmoon Town Plz

STREET ADDRESS

Halfmoon

NY

12065

CITY

STATE

ZIP

REGISTRATION-7410

(518) 339-5225

(518) 339-1186

DRIVER'S LIC. NO.

EMAIL ADDRESS

froni@townofhalfmoon.org

THE PRICE

VEHICLE PRICE	+	
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	+	\$44,695.00
FACTORY INSTALLED EQUIPMENT	+	
OPTION CODE		
Franklin County Contract 25-1029-1		-\$893.90
DEALER INSTALLED EQUIPMENT AND SERVICES	+	
NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.50 PER NEW TIRE		
THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH FEES.		
Purchaser's Initials: Date:		
The optional dealer registration or title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office.		
08/31/2026 TAXES AND OTHER FEES		
SUBTOTAL OF VEHICLE AND OPTIONS		
TRADE-IN ALLOWANCE	-	
OTHER (ITEMIZE)	+	
TAXABLE CASH DIFFERENCE		\$43,801.10
COUNTY TAXES AT %		
TIRE FEE		
N.Y.S. INSPECTION FEE		
REGISTRATION FEES (ESTIMATE)		exempt
Dealer's optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE	+	\$12.50
TOTAL SELLING PRICE		\$10.00
PLUS BALANCE OWING ON TRADE-IN	+	psd
NET		\$175.00
LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)	-	\$43,998.60
CASH DUE ON DELIVERY		

\$43,998.60

SENT VIA EMAIL ONLY

August 31, 2026

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

ktollisen@townofhalfmoon.org

Re: Concrete Batch Plant, Cement/Asphalt Plant and Pesticide Manufacturing Zoning & Planning Support
MJ Proposal No. 2026389 for Planning Services

Dear Supervisor Tollisen:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) is pleased to provide the Town of Halfmoon (Town) with this proposal for planning associated with Concrete Batch Plant, Cement/Asphalt Plant and Pesticide Manufacturing Zoning & Planning Support (the project). MJ's project understanding and associated Scope of Services are included below.

PROJECT UNDERSTANDING

Based upon information provided by the Town during a virtual meeting with Town staff on August 12, 2026, MJ understands the following:

- The Town is taking a proactive approach in planning for Concrete Batch Plants, Cement/Asphalt Plants and Pesticide Manufacturing facilities.
- The Town has placed a moratorium on these uses to research and review data and information related to best land use practices to establish a new policy or modify the existing policy guiding these land uses.
- The Town is seeking professional planning assistance to evaluate current Town policies for these land uses and research best practices.

MJ offers the following Scope of Services for your consideration.

SCOPE OF SERVICES

Task 01: Project Coordination & Planning Report

Technical Team Coordination: MJ will facilitate Technical Team coordination meetings (in-person or virtual). The Technical Team would likely include Town planning staff as well as the Town Attorney and would guide the process and administrative items.

Land Use Report: MJ will prepare a report to be presented to the Town Board that evaluates the current Town regulations for these land uses as well as best practices.



21 Corporate Drive
Clifton Park, NY 12065



518.371.0799
mj@mjteam.com
mjteam.com



Fishkill, NY
Saranac Lake, NY
Levittown, NY
Picatinny, NJ



Environmental Resources Mapping Analysis: MJ will prepare a map and analysis to evaluate environmental resources and other sensitive resources as well as relevant siting factors.

Town Board Presentation: MJ will present the report to the Town Board.

Deliverables:

- Up to two (2) Technical Team meetings;
- Report (one draft and one final)
- Presentation at one (1) Town Board meeting

ASSUMPTIONS

The following assumptions were made in the development of this proposal:

1. The Town will secure meeting space for the meetings and any public meetings that may be necessary.
2. SEQRA assistance is not included (i.e., preparation of EAF, resolutions, coordinated review, preparation of Environmental Impact Statement, etc).
3. Preparation of zoning amendments or a local law is not included.
4. MJ will notify the Town when 85% of the fee listed below is expended and provide an update on remaining tasks and estimated budget to complete each task.

SCHEDULE

This technical support is anticipated to be for a duration of one year from notice to proceed.

FEE

MJ proposes completing the above-listed services for an **Hourly Not-to-Exceed fee of \$7,000**. MJ will invoice the Town on a monthly basis based upon the number of hours completed in that period. The fee assumes there are no significant changes resulting from decisions, conditions, and/or events beyond MJ’s control.



SUMMARY

Thank you for the opportunity to provide a proposal for this project. If the above scope of work is acceptable, please execute and return the Authorization to Proceed below in accordance with the Master Service Agreement between MJ and the Town. Please do not hesitate to contact Jaclyn Hakes at 518-371-0799 or via email at jhakes@mjteam.com if you have questions or require additional information.

Sincerely,

Michael D. Panichelli, P.E.
President

Cc: Ca. Dooley, File

AUTHORIZATION TO PROCEED

In accordance with the Consultant Master Services Agreement dated January 1, 2026, between MJ and the Town of Halfmoon, I hereby authorize MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to proceed with the scope of services as described above.

Supervisor Kevin Tollisen
Town of Halfmoon

Date

PC Contract No. 004537



New York Postconsumer Paint Collection Program
901 New York Avenue NW, Suite 300W
Washington DC 20001
Phone: (855) 724-6809
Fax: (855) 385-2020
www.paintcare.org

**New York Postconsumer Paint Collection Program
Transfer Station, Recycling Facility, and Landfill
Drop-Off Site and Waste Paint Management Agreement**

Between

PaintCare New York LLC

and

Town of Halfmoon

**NEW YORK POSTCONSUMER PAINT COLLECTION PROGRAM
TRANSFER STATION, RECYCLING FACILITY, AND LANDFILL DROP-OFF SITE AND
WASTE PAINT MANAGEMENT AGREEMENT**

This Agreement (the "Agreement") is made by and between Town of Halfmoon located at 322 Route 146 Halfmoon, NY (the "Service Provider") and PaintCare New York LLC, a Delaware limited liability company having its office at 901 New York Avenue NW, Suite 300W, Washington, D.C. 20001 ("PaintCare").

RECITALS

Whereas, PaintCare is the program manager of the New York Postconsumer Paint Stewardship Program (the "Program"), pursuant to New York Environmental Conservation Law Sections 27-2001 - 2007;

Whereas, pursuant to the Program, PaintCare submitted a plan to the New York Department of Environmental Conservation to facilitate the management of "PaintCare Products" (defined below) that are collected by "Drop-Off Sites" (defined below) under the Program;

Whereas, PaintCare desires to enter into agreements with waste collection facilities for the purposes of collecting PaintCare Products;

Whereas, the Service Provider has and/or operates a waste collection program, including permanent collection sites and/or temporary collection events, to which local residents may bring certain types of waste, including PaintCare Products, for appropriate treatment, recycling, and/or disposal; and

Whereas, PaintCare, as part of its responsibility to facilitate the management of the Program, wishes to obtain the services of the Service Provider for the collection of PaintCare Products from the Service Provider's Drop-Off Sites, as provided in this Agreement; and

Whereas, the parties previously entered into the July 25, 2022 New York Postconsumer Paint Collection Program Transfer Station, Recycling Facility, and Landfill Drop-off Site and Waste Paint Management Agreement, which expired on July 25, 2026, and rather than extend the term of the expired agreement, the parties desire to enter into this Agreement with the "Effective Date" (defined below) set forth herein.

Now, therefore, for and in consideration of the terms of this Agreement and the mutual promises and covenants contained herein, the parties hereto agree as follows.

ARTICLE 1 – DEFINITIONS

- 1.1 [RESERVED]
- 1.2 [RESERVED]
- 1.3 "Collect/Collected/Collection" means accepting PaintCare Products from the public at Drop-Off Sites and screening incoming materials in accordance with the Program Guidelines to determine which materials are acceptable PaintCare Products.
- 1.4 "Collection Bins" are containers provided by or approved for use by PaintCare or its contractors to hold PaintCare Products.

- 1.5 “Drop-Off Sites” mean all permanent collection facilities and Temporary Collection Events owned, leased, subleased, controlled, and/or operated by the Service Provider and are added to this Agreement according to its terms.
- 1.6 “Effective Date” means July 25, 2026, as of which date the parties’ obligations under this Agreement begin as if this Agreement had been executed on such date.
- 1.7 “Force Majeure” means any of the following that prevent performance of this Agreement and are not within the reasonable anticipation and control of the affected party, but only to the extent that due diligence is being exerted by the applicable party to resume performance at the earliest possible time: riots; wars; civil disturbances; insurrections; acts of terrorism; strikes and labor disputes; embargoes; state or federal orders; epidemics or pandemics; and acts of nature (or any threat of such occurrences) whose effects prevent safe passage of vehicles upon state or federal highways for a continuing period of not less than fourteen (14) days; or any other similar events or circumstances.
- 1.8 “Haulers” mean independent contractors hired by PaintCare to transport PaintCare Products from the Drop-Off Sites.
- 1.9 “Including” (whether or not capitalized) means “including but not limited to.”
- 1.10 “Indemnified Parties” is defined in Article 9.1.
- 1.11 “Initial Term” is defined in Article 2.1.
- 1.12 “Law” means all federal, state, and local statutes, laws, codes, ordinances, decrees, rules, regulations, requirements, and orders, of any governmental authority, entity, or agency whether federal, state, municipal, local, or other government body or subdivision, including those relating to unemployment compensation, worker’s compensation, disability, taxes, worker and public health and safety, the environment, and the Program.
- 1.13 “Loose Packing/Loose Packed” means placing acceptable PaintCare Products into Collection Bins, including sorting oil-based and latex PaintCare Products into separate Collection Bins to the greatest extent practicable, in a manner that is conducive to safe and efficient transport.
- 1.14 “Non-PaintCare Products” mean products not covered by the Program that are collected and/or managed by the Service Provider.
- 1.15 “Paint Drop-Off Log” means the form provided by PaintCare to Drop-Off Sites that is used to verify whether businesses and organizations are eligible to use the Program for oil-based paint and other hazardous PaintCare Products. The Service Provider may adopt its own version of the Paint Drop-Off Log, subject to PaintCare’s prior written approval of that substitute version.
- 1.16 “Program Guidelines” mean the “New York Postconsumer Paint Collection Program Drop-Off Site Guidelines” in Attachment I, as may be updated by PaintCare from time-to-time.
- 1.17 “PaintCare Products” mean the materials that are eligible to be collected through the Program in the State, which may change from time to time. The Program Guidelines include a list of such eligible Program Products that is current as of the date of this Agreement. PaintCare will communicate in writing any changes to the types of materials that are eligible to be collected as Program Products.
- 1.18 “Services” mean all services for which Service Provider is responsible, as described in this Agreement and in the Attachments hereto.
- 1.19 “State” means the State of New York.

- 1.20 "Temporary Collection Events" mean an event hosted and/or operated by the Service Provider to Collect PaintCare Products at locations within the State.
- 1.21 "Written" or "In Writing" (whether or not capitalized) means in a written communication in hardcopy or electronic form, including e-mail.

ARTICLE 2 – TERM OF AGREEMENT

- 2.1 **Term.** This Agreement will commence on the Effective Date and, unless terminated under Article 11 ("Termination of Agreement"), will remain in full force and effect for a period of two (2) years (such two-year period, the "Initial Term"). By mutual agreement, the parties may extend the Initial Term of this Agreement at prices to be mutually agreed upon. All other terms and conditions shall remain unless specifically amended by the parties.
- 2.2 **Intentionally Omitted.**
- 2.3 **Expiration.** If either party provides notice that the Agreement will not be renewed, unless otherwise instructed by PaintCare, the Service Provider, before the end of the Term of the Agreement, shall assemble all Collection Bins supplied by PaintCare whether or not full, and shall make them available for pick up by a Hauler at one of the Drop-Off Sites.

ARTICLE 3 – GENERAL OBLIGATIONS OF THE SERVICE PROVIDER

- 3.1 **Managing Program Products.** In consideration for activities undertaken at the expense of PaintCare, the Service Provider shall perform the Services provided for in Attachment A ("Scope of Work"). The Service Provider shall manage at its own expense all PaintCare Products Collected at the Drop-Off Sites only in accordance with Attachment A ("Scope of Work") and not process or dispose PaintCare Products by any other method without the prior written approval of PaintCare.
- 3.2 **Covered Permanent Drop-Off Sites.** Either party may amend Attachment C ("Drop-Off Site Information") to add or delete sites subject to the other party's prior written approval for each such addition/deletion.
- 3.3 **Covered Temporary Collection Events.** Service Provider's Temporary Collection Events will automatically be added under this Agreement on an ongoing basis with the following conditions and exclusions:
- a. Service Provider must provide PaintCare with at least ten (10) days' advance written notice of when each Temporary Collection Event is to take place. If Service Provider fails to provide at least ten (10) days' advance written notice of a Temporary Collection Event as required hereunder, the Temporary Collection Event will not be added unless expressly approved by PaintCare in writing.
 - b. In instances where PaintCare receives timely advance notice of a Temporary Collection Event as required hereunder, PaintCare may decline the addition of a Temporary Collection Event(s) by providing Service Provider with written notice to that effect no later than ten (10) days after PaintCare received notice of that Temporary Collection Event(s) from Service Provider.
- 3.4 **Operational Responsibility.**
- a. The Service Provider (and not PaintCare) is responsible for:
 - i. making day-to-day and critical decisions regarding the Services, including the management and supervision of all activities comprising the Services; and

- ii. complying with all applicable Law relating to the Services and the operation of the Drop-Off Sites.
 - b. The Service Provider is responsible for and will manage at its sole expense any and all Non-PaintCare Products it collects at the Drop-Off Sites. PaintCare in no way accepts responsibility for such Non-PaintCare Products.
 - c. The Service Provider shall provide the Services at its own risk and take all reasonable precautions to protect all public and private property during the performance of the Services. If the Service Provider's personnel or equipment cause any damage to PaintCare's or one of its contractor's property, the Service Provider, at its sole expense, shall promptly replace the damaged property or repair it to the condition existing before the damage.
 - d. Work under this Agreement shall be performed only by competent personnel under the management, supervision, and direction of, or in the employment of, the Service Provider. All personnel working for or at the direction of Service Provider must be managed, supervised, and directed by the Service Provider.
- 3.5 Compliance with PaintCare Program Guidelines.**
- a. The Service Provider shall make best efforts to comply in all material respects with the Program Guidelines (except to the extent the Program Guidelines conflict with the terms of this Agreement or any applicable Law). The Service Provider must notify PaintCare in writing if the Service Provider is unable to comply with any aspect of the Program Guidelines.
 - b. The Service Provider shall not charge Program participants a fee relating to any costs that are covered by the Program, unless approved by PaintCare, such approval not to be unreasonably withheld. Nothing in this Agreement prohibits the Service Provider from charging fees to participants for dropping off Non-PaintCare Products.
- 3.6 Spill Prevention and Response.** The Service Provider is responsible for promptly containing and cleaning up any spills that may occur at the Drop-Off Sites, including (i) maintaining spill kits or other appropriate spill containment and clean-up materials at all Drop-Off Sites, (ii) instituting spill prevention and response procedures at the Drop-Off Sites, and (iii) training Drop-Off Site personnel on all such spill prevention and response procedures.
- 3.7 Reporting.** The reporting and notification requirements identified in Attachment A ("Scope of Work") and elsewhere in this Agreement are an integral part of the Services. The Service Provider shall comply with all reasonable requests from PaintCare for preparation, access, review, and/or adjustment of these deliverables throughout the Term of this Agreement.
- 3.8 Collection Bins.** The Service Provider shall inspect the Collection Bins upon arrival and determine whether they are in proper condition for use. PaintCare is responsible for replacing any defective Collection Bins and repairing normal wear-and-tear to the Collection Bins. The Service Provider shall immediately notify the Hauler if at any point during the Term of the Agreement a Collection Bin(s) is not in proper condition for use and shall not use any such defective Collection Bins until they are repaired or replaced by the Hauler. The Service Provider is responsible for its use (or misuse) of any equipment it uses to perform the Services, including any Collection Bins.
- 3.9 Accepting Oil-Based PaintCare Products from Businesses.** The Service Provider shall not knowingly accept into the Program any oil-based paint or other hazardous materials from any business or organization unless that business or organization first signs the Paint Drop-Off Log to verify the business's or organization's eligibility to use the Program for such materials.

ARTICLE 4 – REPRESENTATIONS AND WARRANTIES

- 4.1 **Mutual Representations and Warranties.** The parties each represent, covenant, and warrant that:
- a. it is an entity in good standing and qualified to carry on business in the State and has all necessary approval, capacity, and authority to enter into this Agreement and fully perform its obligations under this Agreement; and
 - b. this Agreement does not in any way conflict with any of its other agreements.
- 4.2 **Service Provider’s Additional Representations and Warranties.** The Service Provider additionally represents, covenants, and warrants that:
- a. it possesses the business, professional, and technical expertise, training, personnel, and equipment required to perform the Services;
 - b. it will perform the Services in a diligent, safe, and workmanlike manner that conforms with generally accepted industry and professional practices, and the care and skill ordinarily exercised, for such Services; and
 - c. it and/or its facilities, employees, or agents, have been issued, as of the date of this Agreement and throughout the Term of the Agreement, all permits, licenses, certificates, or approvals required by applicable Law to perform the Services.

ARTICLE 5 – GENERAL OBLIGATIONS OF PAINTCARE

- 5.1 **Coordinating Transportation and Processing.**
- a. PaintCare shall arrange for a Hauler to be available to pick up Collected PaintCare Products from any permanent Drop-Off Site within ten (10) business days of the Drop-Off Site placing a pick-up request to the Hauler. PaintCare shall, at its expense, arrange for the Hauler to transport such PaintCare Products after pick-up to intermediary locations, processors, or other final destinations that are part of the Program.
 - b. Provided that the Service Provider provides PaintCare with sufficient notice as required under this Agreement, PaintCare (or its Hauler) will coordinate with the Service Provider to arrange for the timely pick-up of PaintCare Products Collected at a Temporary Collection Event at a date and time designated by the Service Provider.
 - c. PaintCare shall require the Haulers and their subcontractors to treat, store, and dispose of all PaintCare Products picked up by Hauler from a Drop-Off Site in accordance with all applicable Law and in conformance with PaintCare’s program plan. PaintCare shall require that any disposal or recycling facilities utilized as part of the Program are maintained in accordance with all applicable Law.
 - d. PaintCare will contract with its Haulers to arrange and provide for the ultimate disposition of the PaintCare Products as set forth in PaintCare’s program plan.
- 5.2 **[RESERVED]**
- 5.3 **Collection Bins.** For each Drop-Off Site, PaintCare shall provide Collection Bins to the Service Provider or approve the Service Provider’s containers as Collection Bins. All Collection Bins supplied by PaintCare or a Hauler will remain the property of PaintCare.
- 5.4 **No Exclusivity.** Nothing herein creates an exclusive arrangement between PaintCare and the Service Provider. The Service Provider may not restrict PaintCare from contracting with other entities under the Program, including other service providers with waste collection facilities in the Service Provider’s geographical region.

- 5.5 **Damage to Property.** If PaintCare or a Hauler causes any damage to the Service Provider's or one of its subcontractor's property, PaintCare shall, at no expense to the Service Provider, either (i) promptly replace the damaged property or have it repaired to the condition existing before the damage, or (ii) require the Hauler to replace the damaged property or have it repaired to the condition existing before the damage.

ARTICLE 6 – TITLE AND RISK OF LOSS; DISCLAIMERS

6.1 **Service Provider's Title and Risk of Loss.**

- a. As between the Service Provider and PaintCare, the Service Provider has title to and risk of loss and liability for any and all PaintCare Products and Non-PaintCare Products that the Service Provider receives at the Drop-Off Sites, including any risk of loss and liability under the federal Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 *et seq.* and under state or local Law.
- b. Notwithstanding the foregoing, once a Hauler accepts for transportation any PaintCare Products Collected by the Service Provider under this Agreement, title to and risk of loss for those PaintCare Products will transfer to that Hauler. PaintCare at no time takes title to or assumes liability for any materials that Service Provider accepts at the Drop-Off Sites; however, for the PaintCare Products that Service Provider Collects under the Program, PaintCare shall require in its contracts with its Haulers that the Haulers accept such title and risk of loss immediately upon accepting those PaintCare Products for transportation from a Drop-Off Site.

- 6.2 **Disclaimer of Responsibility for the Services.** PaintCare has no authority or responsibility to manage, direct, or supervise employees, representatives, or agents of the Service Provider, including how they perform the Services and achieve compliance with applicable Law. PaintCare does not have responsibility for making day-to-day and critical decisions regarding the Services, including the management or supervision of any activities comprising the Services. PaintCare is not responsible for any damage to persons or property resulting from the performance of the Services.

- 6.3 **Waiver of Damages.** NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES, WHETHER BASED ON BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, EVEN IF ADVISED OF SUCH POTENTIAL DAMAGES; HOWEVER, NOTHING IN THIS PARAGRAPH CONSTITUTES A LIMIT OF THE INDEMNIFICATION OBLIGATIONS IN ARTICLE 9 ("INDEMNIFICATION").

ARTICLE 7 – [RESERVED]

ARTICLE 8 – AUDIT AND INSPECTION RIGHTS

- 8.1 **Compliance Monitoring.** PaintCare and its representatives may (a) monitor and verify that the Service Provider has complied with this Agreement and the applicable Law; and (b) consult with the Service Provider about such compliance; provided, however, that PaintCare shall not, and affirmatively disclaims any ability to, control, supervise, or manage (i) the employees of the Service Provider, (ii) the activities undertaken by the Service Provider in the performance of this Agreement, and (iii) the means by which the Service Provider meets all requirements, including applicable Law.
- 8.2 **Site Inspections.** PaintCare may, audit and inspect, with full access, the Service Provider's Drop-Off Sites during the Drop-Off Sites' hours of operation, as well as any other site at which

the Service Provider performs the Services. PaintCare will provide the Service Provider with at least seventy-two (72) hours' notice before any such audit or inspection.

- 8.3 **PaintCare Audit Rights.** The Service Provider will maintain and make available to PaintCare, during regular business hours, accurate books and accounting records relating to its Services under this Agreement. The Service Provider will permit PaintCare to audit, examine, and make excerpts and transcripts, for any books or records, materials, and other data related to all other matters covered by this Agreement. The Service Provider shall maintain such data and records (and ensure that any subcontractors of the Service Provider maintain any such data and records) in an accessible location and condition for a period of not less than three (3) years from the date of the final report under this Agreement, as applicable, or until after final audit has been resolved, whichever is later.
- 8.4 **Record Retention.** In addition to those reports detailed in Attachment A ("Scope of Work"), the Service Provider shall maintain the following records:
- a. for each pick-up of PaintCare Products by a Hauler from a Drop-Off Site, a bill of lading, manifest, or equivalent shipping documentation specifying the following:
 - i. the name, address, and telephone number of both the originating Drop-Off Site and the Hauler;
 - ii. the destination of the PaintCare Products;
 - iii. the quantity of PaintCare Products being transported;
 - iv. the date on which the Hauler accepted the PaintCare Products from the originating location; and,
 - v. the signatures of both the Hauler and a representative of the originating Drop-Off Site;
 - b. records of any inspections required by Law;
 - c. Paint Drop-Off Logs; and
 - d. Employee Training records, as described in and required by the Program Guidelines.

ARTICLE 9 – INDEMNIFICATION

- 9.1 **The Service Provider's Indemnification of PaintCare.** To the extent permitted by Law, and subject to Article 9.3 below, the Service Provider, its successors and assigns, agrees to indemnify, defend, and hold harmless PaintCare, its affiliate and related companies, and their member companies, officers, directors, employees, agents, successors, and assigns (collectively, "Indemnified Parties") from and against all claims, suits, demands, obligations, losses, damages (including punitive or exemplary damages), liabilities, expenses (including attorney fees, litigation expenses, and reasonable costs of investigation), and causes of action of every kind whatsoever, whether based in contract, tort, statute, common law, or strict liability, which are claimed in any way to result from, arise out of, or be connected with the performance of the Services (whether by the Service Provider or any subcontractor of the Service Provider), the Service Provider's operation of a Drop-Off Site, or the Service Provider's performance of its obligations under the Agreement.
- 9.2 **Indemnification of Service Provider.**
- a. PaintCare shall require in its contracts with its Haulers that, subject to Article 9.3 below, the Haulers agree to indemnify the Service Provider, its agents, elected officials, and employees, from and against all claims, losses, damages, liabilities, expenses, and causes of action of every kind whatsoever, whether based in contract, tort, statute,

common law, or strict liability, which result from or arise out of the Hauler's (or its subcontractors') transportation or processing/disposal of any PaintCare Products that the Hauler picks up from any of the Service Provider's Drop-Off Sites.

- b. Subject to Article 9.3 below, PaintCare will indemnify, defend, and hold harmless the Service Provider, its agents, elected officials, and employees, from and against all claims, suits, demands, obligations, losses, damages (including punitive or exemplary damages), liabilities, expenses (including attorney fees, litigation expenses, and reasonable costs of investigation), and causes of action of every kind whatsoever, whether based in contract, tort, statute, common law, or strict liability that result from any of the following:
 - i. PaintCare's failure to include the contractual requirement for the Hauler to indemnify the Service Provider, as described in Article 9.2(a), or PaintCare's failure to maintain such a requirement in its Hauler contracts;
 - ii. PaintCare's failure to pay the Haulers for the services rendered by the Haulers (or any subcontractors thereof) relating to the Drop-Off Sites;
 - iii. any breach by PaintCare of its obligations to remedy any property damage caused to a Drop-Off Site by PaintCare or a Hauler, as described in Article 5.5; or
 - iv. the activities of PaintCare staff while present at the Drop-Off Sites.

9.3 Indemnification Exceptions.

- a. The indemnification obligations in this Article 9 do not apply to any claims, suits, demands, obligations, losses, damages, liabilities, expenses, or causes of action that result primarily from the negligence, willful misconduct, or breach of this Agreement attributable to the party seeking indemnification.
- b. For the avoidance of doubt, nothing in this Article 9 is intended to make either party liable for the acts or omissions of the Haulers or any subcontractor thereof relating to their transportation, storage, management, treatment, processing, or disposal of PaintCare Products or other materials.

ARTICLE 10 – INSURANCE

- 10.1 **Service Provider Insurance Requirements.** The Service Provider shall comply with the requirements set forth in Attachment D ("Insurance Requirements for PaintCare Drop-Off Sites").
- 10.2 **Hauler Insurance Requirements.** PaintCare shall require that its Haulers carry appropriate insurance, including the following (collectively, the "Hauler Insurance"):
 - a. Commercial General Liability insurance written on an occurrence basis covering personal injury, property damage, and bodily injury and death with limits not less than \$1,000,000 each occurrence, and \$2,000,000 in the aggregate;
 - b. Commercial Automobile Liability insurance (owned, non-owned or hired) with limits not less than \$1,000,000 combined single limit; and
 - c. Workers' Compensation Insurance as required by the State or other applicable Law.
- 10.3 **Additional Insurance Requirements for Hazwaste Haulers.** For any Hauler that PaintCare designates to pick up hazardous PaintCare Products from the Drop-Off Sites, the Hauler Insurance will include environmental pollution liability insurance covering liability arising from the handling or release of pollutants by the Hauler, including during transport. Such environmental

pollution liability insurance will have limits not less than \$2,000,000 each occurrence, and \$5,000,000 in the aggregate.

- 10.4 **Hauler Additional Insured Obligations.** PaintCare shall require in its contracts with its Haulers that the Hauler include the Service Provider and its agents, elected officials, and employees as additional insured (which may be by blanket endorsement) under the Hauler Insurance policies (other than Worker's Compensation).

ARTICLE 11 – TERMINATION OF AGREEMENT

- 11.1 **Termination for Cause.** Either party may terminate this Agreement or any Services under this Agreement under the following conditions:

- a. Immediately upon prior written notice if the other party has breached any material provision of this Agreement, and has failed to cure such breach within thirty (30) days of receiving written notification of such breach; or
- b. upon ten (10) days' prior written notice if the other party has violated applicable Law.

Any notice of termination must specify the date of termination and the reasons for termination.

- 11.2 **Termination for Convenience.** Either party may terminate this Agreement (in whole or in connection with one or more particular Drop-Off Sites) at any time without cause upon thirty (30) days' written notice to the other party.
- 11.3 **Effect of Termination.** Upon any termination of this Agreement, unless otherwise instructed by PaintCare, the Service Provider promptly shall assemble all Collection Bins supplied by PaintCare, whether or not full, and shall make them available for pick up by a Hauler at one of the Service Provider's Drop-Off Sites.

ARTICLE 12 – ASSIGNMENT AND SUBCONTRACTING

- 12.1 **Limitations on Assignment.** Neither party may assign, novate, or otherwise transfer (including transfer by operation of law) this Agreement or the obligations and rights hereunder without the express written consent of the other party, which consent shall not be unreasonably withheld. Any attempted assignment, novation, or other transfer made in violation of this Article is void and has no effect. Notwithstanding the foregoing, PaintCare will provide notice but does not require prior consent to assign the Agreement to an entity that is at least fifty percent (50%) owned or controlled by PaintCare or to an entity that owns or controls at least fifty percent (50%) of PaintCare.
- 12.2 **Service Provider's Subcontracting Rights.** The Service Provider may subcontract any part of its obligations under this Agreement by providing written notice to PaintCare. Nothing contained in this Agreement or otherwise, creates any contractual relationship between PaintCare and any subcontractor of the Service Provider. A subcontract does not relieve the Service Provider of its responsibilities and obligations hereunder. It is the Service Provider's responsibility to ensure that any subcontractor is aware of and complies with the terms of this Agreement relating to the services being performed by that subcontractor. The Service Provider agrees to be as fully responsible to the other party for the acts and omissions of its subcontractors as it is for its own acts and omissions.
- 12.3 **Subcontractor Payment Obligations.** PaintCare has no obligation to pay or to enforce the payment of any moneys to any subcontractor of the Service Provider.

ARTICLE 13 – FORCE MAJEURE

- 13.1 Any delay or failure of either party to perform its obligations hereunder will be suspended if, and to the extent, caused by the occurrence of a Force Majeure. In the event that either party intends to rely upon the occurrence of a Force Majeure to suspend or to terminate its obligations, such party shall notify the other party in writing immediately, or as soon as reasonably possible (but no later than ten (10) calendar days), setting forth the particulars of the circumstances. Written notices shall likewise be given after the effect of such occurrence has ceased.

ARTICLE 14 – NOTICES

- 14.1 **Delivery of Notices.** Except where otherwise expressly authorized, notice will be by email, first class certified or registered mail, or by commercial delivery service issuing a receipt for delivery. Notices will be addressed as set forth below. Either party may change the address information below by providing written notice to the other party. Notice is effective upon delivery. If delivery is refused, notice must be attempted by an alternate method hereunder. If delivery is refused for more than one method of notice specified herein, notice is deemed to be effective as of the date the second notice was attempted.

To: PaintCare New York LLC
Attn: General Counsel
Email: Legal@paintcare.org
Address: 901 New York Avenue NW, Suite 300W
Washington, DC 20001

[SERVICE PROVIDER]

To: Town of Halfmoon
Attn: William Bryans
Email: bbryans@townhalfmoon.org
Address: 322 Route 146 Halfmoon, NY 12065

ARTICLE 15 – INDEPENDENT CONTRACTOR STATUS

- 15.1 **Relationship Between the Parties.** The parties intend that the Service Provider, in performing the Services specified herein, is acting as an independent contractor and that the Service Provider will control the work and the manner in which it is performed. This Agreement is not intended and may not be construed to create the relationship between the parties of agent, servant, employee, partnership, joint venture, or association.
- 15.2 **Compensation of Employees.** Each party, or its subcontractors, as appropriate, is solely liable and responsible for providing all compensation and benefits due to, or on behalf of, all persons performing work on its behalf in connection with this Agreement. Neither party has any liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the other party.
- 15.3 **Workers' Compensation.** Each party understands and agrees that all persons performing work pursuant to this Agreement on its behalf are, for purposes of Workers' Compensation liability, solely employees of that party and not employees of the other party. Each party is solely liable and responsible for furnishing any and all Workers' Compensation benefits to its employees as

a result of any injuries arising from or connected with any work performed by or on behalf of that party pursuant to this Agreement.

- 15.4 **Relationship of Haulers.** The Haulers are independent third-party contractors and are not employees, partners, or agents of either party. Neither party is liable for the acts or omissions of the Haulers under this Agreement.

ARTICLE 16 – DISPUTE RESOLUTION

- 16.1 **Good Faith Negotiation.** Both parties shall, in good faith, attempt to negotiate resolutions to all disputes arising out of this Agreement.
- 16.2 **Agreement to Arbitration.** Subject to the conditions and limitations of this Article, any controversy or claim arising out of or relating to this Agreement will be exclusively settled by arbitration under the laws of the State, in accordance with the rules of the American Arbitration Association. Any decision of an arbitrator engaged under this Article is final, binding and enforceable upon both parties. The parties agree to consolidation of any arbitration between them with any other arbitration involving, arising from, or relating to this Agreement.
- 16.3 **Enforcement of Arbitration.** Each party hereto accepts the jurisdiction of the courts of the State for the purposes of commencing, conducting and enforcing an arbitration proceeding or arbitration decision pursuant to this Article. Each party will accept service of notice of the other party's intent to proceed with arbitration, and of any other step in connection therewith or enforcement thereof, if such notice is in writing and sent by certified letter addressed to said party according to Article 14.1, and such notice will have the same effect as if the party had been personally served within the State.
- 16.4 **Performance During Dispute Resolution.** The parties shall continue to perform their respective obligations during the dispute resolution process in a diligent and timely manner in accordance with all applicable provisions of this Agreement.
- 16.5 **Dispute Resolution Costs.** Each party hereto shall bear the costs and expenses incurred by it in connection with such arbitration processes. The cost of any independent decision maker shall be shared equally between the parties.

ARTICLE 17 – COMPLIANCE WITH LAW

- 17.1 **Compliance with Law.** Each party shall comply with all Law applicable to the performance of its obligations under this Agreement.
- 17.2 **Cumulative Obligations and Remedies.** Duties and obligations imposed by the Agreement, and rights and remedies available thereunder, are in addition to (and not a limitation of) duties, obligations, rights, and remedies otherwise imposed on or afforded to the parties under applicable Law.

ARTICLE 18 – SAFETY, HEALTH, AND ENVIRONMENTAL PROTECTION; RELEASES OF HAZARDOUS SUBSTANCES; EMERGENCY RESPONSE

- 18.1 **Health and Environmental Safety.** The Service Provider is responsible for safety, health, and environmental protection related to the performance of the Services and shall take appropriate measures required by applicable Law and legal standards to ensure that it (and any of its subcontractors):
- a. provide and maintain safe, health-protective, and environmental-protective working areas at or in proximity to where the Services are performed;

- b. protect and safeguard (i) all persons at or in proximity to the Services, including those in adjacent areas, from risk or injury and danger to health, and (ii) all property and equipment from damage or loss;
 - c. comply with all applicable Law governing the generation, handling, management, treatment, storage, or disposal of hazardous wastes, including the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. § 6901 *et seq.*, the Hazardous Materials Transportation Act, 49 U.S.C. § 1801 *et seq.*, and all requirements for household waste collection facilities pursuant to all applicable permits and state law; and
 - d. comply with all other applicable health, safety and environmental Law, including the requirements of the U.S. Occupational Safety and Health Administration ("OSHA"), U.S. Environmental Protection Agency ("EPA"), and delegated state programs authorized by OSHA and EPA.
- 18.2 **Notification of Releases.** The Service Provider shall notify PaintCare within twenty-four (24) hours of any circumstance or occurrence during the performance of the Services that requires reporting to any governmental authority under any applicable permit or Law, including reporting to the National Response Center because of the release of a reportable quantity of hazardous substances pursuant to 42 U.S.C. § 9603 or under applicable state or local law. The Service Provider shall ensure that any such reports are made within the applicable time limits and shall not delay making such reports because of any inability to notify PaintCare.
- 18.3 **Notification of Dangerous Conditions at Drop-Off Sites.** In the event of any action or occurrence during the performance of the Services which causes or threatens a release of a hazardous substance, hazardous waste, or hazardous material into the environment which presents or may present an imminent and substantial endangerment to public health or welfare or the environment and/or requires cleanup or a response action under applicable Law, the Service Provider shall (i) immediately take all appropriate action to prevent, abate, minimize, and cleanup such release and endangerment in conformance with applicable Law and cleanup standards, and (ii) notify PaintCare of the incident within twenty-four (24) hours. As between the parties, the Service Provider is solely responsible for the costs of such action and any liability and damages of any type arising from any action or occurrence identified in this Article. The Service Provider shall not delay the undertaking of appropriate action because of any inability to notify PaintCare.

ARTICLE 19 – PUBLICITY

- 19.1 The Service Provider shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the PaintCare service mark without the prior written consent of PaintCare. The Drop-Off Sites and any events may be listed, referenced, or advertised as Collection sites by PaintCare for the Program during the Term of this Agreement in accordance with the Program Guidelines.

ARTICLE 20 – MISCELLANEOUS PROVISIONS

- 20.1 **No Waiver.** The failure at any time to enforce any provision of this Agreement or failure to exercise any right herein granted does not constitute a waiver of such provision or of such right thereafter to enforce any or all of the provisions of this Agreement.
- 20.2 **Selective Waiver.** Either party may waive any default by the other party under this Agreement by an instrument in writing to that effect, and no such waiver will extend to any subsequent or other default by the other party. No failure or delay on the part of either party to exercise any

right hereunder operates as a waiver thereof. Either party may elect to selectively and successively enforce its rights hereunder, such rights being cumulative and not alternative.

- 20.3 **Amendment or Modification.** Unless otherwise provided herein, no amendments, changes, alterations, variations, or modifications to this Agreement will be effective unless in writing and signed by the respective duly authorized representatives of the parties hereto.
- 20.4 **Governing Law/Venue.** The laws of the State, without giving effect to its principles of conflicts of law, govern the interpretation and effect of this Agreement. Subject to the provisions of Article 16 ("Dispute Resolution"), any legal proceedings regarding this Agreement initially will be brought before a court of jurisdiction prescribed by law in the State.
- 20.5 **Severability.** If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof will remain in full force and effect and will in no way be affected, impaired, or invalidated thereby.
- 20.6 **Calendar Days.** Any reference to the word "day" or "days" herein shall mean calendar day or calendars days, respectively, including weekends and federal holidays unless otherwise expressly provided. If a deadline falls on a weekend or federal holiday, the next business day will be the applicable deadline.
- 20.7 **No Third-Party Beneficiary.** This Agreement is intended solely for the benefit of the parties hereto, and no third party has any right or interest in any provision of this Agreement or as a result of any action or inaction by any party in connection therewith.
- 20.8 **Authorization.** Each party represents and warrants that it has full power and authority to enter into this Agreement and to perform its obligations set forth herein. The representative(s) signing this Agreement on behalf of each party represents that he/she has the authority to execute this Agreement on behalf of the applicable party and to bind it to its contractual obligations hereunder.
- 20.9 **Headings.** The section and subsection headings used in this Agreement are for convenience only and are not intended to define or limit any of the terms or provisions herein.
- 20.10 **Survivability.** All continuing obligations, rights, and remedies of the parties under this Agreement will survive the expiration or termination of this Agreement, including the continuing obligations in the following articles: Article 6 ("Title and Risk of Loss; Disclaimers"); Article 8 ("Audit and Inspection Rights"); Article 9 ("Indemnification"); Article 10 ("Insurance"); Article 16 ("Dispute Resolution"); Article 17 ("Compliance With Law"); and Article 18 ("Safety, Health, and Environmental Protection; Releases of Hazardous Substances; Emergency Response).

IN WITNESS WHEREOF, the parties have each caused this Agreement to be executed by its duly authorized representative on the day and year set forth below.

By:

Authorized Signatory
PaintCare

Authorized Signatory
Service Provider

Print Name

Print Name

Print Title

Print Title

Date: _____

Date: _____

ATTACHMENT A: SCOPE OF WORK

As part of the Services under this Agreement, the Service Provider shall do the following:

- 1) Collect PaintCare Products and Loose Pack them into Collection Bins to be picked up by Haulers.
- 2) Notify the Hauler in advance of when Collection Bins will be full and ready for pick up by the Hauler, or sooner if earlier pickups are necessary for the Service Provider to comply with storage limits or other applicable Law.
- 3) Manage at the Drop-Off Sites (or other locations approved by PaintCare in writing) all collected PaintCare Products gathered through the Drop-Off Sites only in the following ways and not dispose of PaintCare Products in any other method without the written approval of PaintCare:
 - a) By Loose Packing.
- 4) Report directly to PaintCare any spills or health or safety incidents as provided in the Agreement.
- 5) Provide to PaintCare advance notice, as required herein, of any Temporary Collection Events.

ATTACHMENT B:

[RESERVED]

Attachment C: Drop-Off Site Information

Please complete all sections for permanent sites; complete sections A-B for temporary events.



A. Basic Site Information

1. Name of site

Halfmoon Transfer Station

2. Street address for site

322 Route 146

3. City, state, zip code for site

Halfmoon, NY 12065

4. Permit holder (if applicable)

5. Service area (counties/cities/towns)

Town of Halfmoon

6. Type of Site:

☐ HHWCF

☐ One-Day HHW Event

☒ Transfer Station

☐ Paint-Only Event

☐ Other:

7. If One-Day Event: Date/Hours

B. Contacts

8. Primary contact's agency/company

Town of Halfmoon

9. Primary contact's name and title

William Bryans Highway Superintendent

10. Primary contact's email and phone #

bbryans@townofhalfmoon.org
(518) 664-3127

11. Second contact's agency/company

12. Second contact's name and title

13. Second contact's email and phone #

C. Information for Household Customers

14. Phone # for households

(518) 664 -3127

15. Website for households

https://www.townofhalfmoon-ny.gov/transfer-station

16. Days/hours for households

Sa 8-1, F 12-5, Tu 8/12

17. Volume limits for households

D. Info for Businesses (if applicable)

18. Days/hours for businesses

19. Phone # for businesses, if different

20. Website for businesses, if different

21. Admin fee for businesses, if any

22. Volume limits for businesses

E. Other

23. Is paint given away for reuse?

☐ yes

☒ no

24. Best media outlets for promoting this site (newspaper, radio station, website, etc.)?

25. Would you like PaintCare to list this site in advertising* in your area?

☒ yes

☐ no

26. Additional info or special notes for your site on PaintCare's site locator

*Site listings in print ads are for permanent sites only. PaintCare does not list one-day events in print ads.

Drop-Off Site Information #2

Please complete all sections for permanent sites; complete sections A-B for temporary events.

A. Basic Site Information

1. Name of site

2. Street address for site

3. City, state, zip code for site

4. Permit holder (if applicable)

5. Service area (counties/cities/towns)

6. Type of Site: ☐ HHWCF ☐ One-Day HHW Event ☐ Transfer Station ☐ Paint-Only Event
☐ Other: _____

7. If One-Day Event: Date/Hours

B. Contacts

8. Primary contact's agency/company

9. Primary contact's name and title

10. Primary contact's email and phone #

11. Second contact's agency/company

12. Second contact's name and title

13. Second contact's email and phone #

C. Information for Household Customers

14. Phone # for households

15. Website for households

16. Days/hours for households

17. Volume limits for households

D. Info for Businesses (if applicable)

18. Days/hours for businesses

19. Phone # for businesses, if different

20. Website for businesses, if different

21. Admin fee for businesses, if any

22. Volume limits for businesses

E. Other

23. Is paint given away for reuse?

24. Best media outlets for promoting this site (newspaper, radio station, website, etc.)?

25. Would you like PaintCare to list this site in advertising* in your area?

26. Additional info or special notes for your site on PaintCare's site locator

*Site listings in print ads are for permanent sites only. PaintCare does not list one-day events in print ads.
Site ID No. _____ (internal use only)

C-2

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ATTACHMENT D: Insurance Requirements for PaintCare Drop-Off Sites

1. **Service Provider's Required Insurance.** The Service Provider must continuously carry (without interruption) the following types of insurance:
- a. **Commercial General Liability** insurance written on an occurrence coverage basis covering claims for bodily injury, death, and property damage (including loss of use), personal injury, and advertising injury, at least as broad as the 1986 (or later) *Insurance Services Office Commercial General Liability Policy form CG 0001* ©, current edition occurrence form.
 - b. **Automobile Liability** insurance covering liability arising from the use or operation of any auto, including owned, hired, leased, rented and non-owned vehicles. The coverage must be at least as broad as the *Insurance Services Office Business Automobile Policy form CA 0001* ©, current edition.
 - c. **Workers' Compensation** meeting or exceeding the requirements imposed by statute or law in (i) the State of the Project and (ii) all other States, if any, in which Services are performed, including as may be available on a voluntary basis. Statutory coverage must be provided in all State(s) in which any of the Services are being performed, including as may be available on a voluntary basis.
 - d. **Employer's Liability** insurance providing coverage for liability to employees for work-related bodily injury or disease, other than liability imposed by a workers' compensation law.
2. **Minimum Limits of Insurance.**
- a. All insurance that the Service Provider and any Subcontractors are required to carry pursuant to this Agreement must meet the following minimum limits (or any higher limits that may be mandated by applicable law):

Type of Insurance	Minimum Limits Required Per Claim/Occurrence	Minimum Limits Required Aggregate Policy Limits
1. Commercial General Liability	\$ 1,000,000	\$ 2,000,000
a. Bodily Injury/Property Damage	\$ 1,000,000	\$ 2,000,000
b. Products/Completed Operation	\$ 1,000,000	\$ 2,000,000
c. Personal and Advertising Injury	\$ 1,000,000	\$ 2,000,000
d. Loss of Use Insurance	\$ 1,000,000	\$ 2,000,000
2. Commercial Automobile Liability	\$1,000,000 Combined Single Limit Each Accident	\$ N/A
3. Worker's Compensation	Statutory Limits	Statutory Limits
4. Employer's Liability (Bodily Injury by Accident)	\$ 1,000,000	\$ N/A
a. By Disease	\$ 1,000,000	\$ N/A
b. Each Accident	\$ 1,000,000	\$ N/A
c. Each Employee	\$ 1,000,000	\$ N/A

- b. The Service Provider may utilize self-insurance to satisfy some or all of its insurance carriage obligations hereunder. To the extent that the Service Provider relies on its self-insurance to meet its obligations, the Service Provider warrants that it satisfies all of the requirements of this Article by virtue of its self-insurance. The intent of this paragraph is to impose on the Service Provider all of the same requirements and obligations that would have been imposed on one or more insurance carriers had the Service Provider procured the required insurance instead of relying on self-insurance.

3. Additional Insurance Requirements.

- a. All insurance that the Service Provider (and any Subcontractor) is required to carry hereunder must contain the following additional provisions:
 - i. Additional Insured – PaintCare, its officers, agents, and employees must be listed as additional insureds on all Commercial General Liability and Automobile Liability policies required herein as respects claims or liabilities arising from, or connected with the Services, including completed operations. The additional insured endorsements must be at least as broad as the current editions of the Insurance Services Offices forms CG 20 10 and CG 20 37. Upon reasonable request, the Service Provider shall provide PaintCare with proof of status as an additional insured under CG 20 10 during the Term of the Agreement, and under CG 20 37 for completed operations through the expiration of the longest applicable statute of limitations or period of repose.
 - ii. Primary Coverage – All insurance coverage required hereunder must be primary insurance, and any insurance or self-insurance maintained by PaintCare will be excess of and non-contributory with respect to such insurance.
 - iii. Severability of Interest - Except with respect to the limits of insurance, all insurance required hereunder will apply separately to each insured or additional insured.
 - iv. Waiver of Subrogation – The Service Provider hereby agrees to waive, and to procure from its insurers waivers of, subrogation against PaintCare and its officers, agents, and employees. The Service Provider further agrees to hold harmless, defend and indemnify PaintCare and its officers, agents, and employees for any loss or expense incurred as a result of the Service Provider's (or any Subcontractor's) failure to obtain such waivers of subrogation from its insurers.
4. **Acceptability of Insurers.** All insurance required under this Agreement must be placed with insurers with a current A.M. Best's rating of not less than A- VII, unless otherwise approved in writing by PaintCare.

5. Verification of Coverage.

- a. Upon PaintCare's reasonable request, the Service Provider shall provide to PaintCare a certificate of insurance evidencing the coverage required of it under this Agreement. Likewise, upon PaintCare's reasonable request, the Service Provider shall procure and provide to PaintCare certificates of insurance from any Subcontractors evidencing the coverage required of them under this Agreement. Each certificate shall be signed by a person authorized by the insurer(s) to bind coverage on its/their behalf. The Service Provider shall provide renewal certificates to PaintCare prior to the expiration of any required insurance policy.
- b. Upon reasonable request, the Service Provider shall provide PaintCare with copies of all policies of insurance and endorsements thereto for all required insurance under this Agreement (including that of any Subcontractors). Such copies may be excerpted or redacted to remove premium pricing or other confidential business information; provided, however, that any such excerpted/redacted copies must include sufficient information for PaintCare to verify the Service Provider's (and its Subcontractor(s)) full compliance with the requirements of this Agreement and to evaluate actual, prospective, or denied claims as additional insured under such policies.
- c. Failure of PaintCare to request certificates or identify deficiencies will in no way limit or relieve the Service Provider of its obligations to maintain such insurance and require that its Subcontractors maintain such insurance. Failure of the Service Provider (or any of its Subcontractors) to maintain the required insurance constitutes a default under this Agreement and PaintCare may, at its option, terminate this Agreement for cause. PaintCare's acceptance of a non-conforming insurance certificate does not constitute a waiver, compromise or release of PaintCare's rights. If PaintCare is damaged by the failure of the Service Provider (or its Subcontractors) to purchase or maintain insurance required under this Agreement, the Service Provider shall bear all costs (including attorneys' fees, consultant fees and court and settlement expenses) attributable to such failure to purchase or maintain the required insurance.

6. **Subcontractor Insurance.** If the Service Provider uses a Subcontractor to provide any portion of the Services, the Service Provider may satisfy the foregoing requirements applicable to the subcontracted Services by ensuring that the Subcontractor providing those Services satisfies each and all of the insurance requirements herein in the same manner as required had the Service Provider maintained that insurance. To the extent the Subcontractor fails to do so, however, the Service Provider is responsible and shall defend, indemnify and hold harmless PaintCare and its officers, agents, and employees to the same extent had all insurance required hereunder been properly procured and maintained by the Service Provider or its Subcontractor, as applicable.

ATTACHMENT E
[RESERVED]

ATTACHMENT F

[RESERVED]

ATTACHMENT G

[RESERVED]

ATTACHMENT H

[RESERVED]

ATTACHMENT I
NEW YORK POSTCONSUMER PAINT COLLECTION PROGRAM
DROP-OFF SITE GUIDELINES

*****(attached separately)*****

*Request for Qualifications
Planning & Engineering Consultant Services
Town of Halfmoon, New York*

RFQ Title: Professional Planning and Engineering Consultant Services
Opening Date: 10/23/2026

**REQUEST FOR QUALIFICATIONS
FOR PROFESSIONAL PLANNING AND ENGINEERING
CONSULTANT SERVICES**

Town of Halfmoon, New York is accepting written proposals from all qualified and interested professional consulting parties to provide Professional Planning and Engineering Consultant Services. The successful party will provide the professional services described herein in support of the Town. All work will be contracted within the terms, conditions, scope of work and other applicable requirements set forth in subsequent work orders related to this document. The successful party will demonstrate qualifications, experience and abilities to successfully accomplish and support all aspects of the prescribed type of work.

Parties interested in preparing a response to this RFQ must complete the requirements set forth in the attached documents. Under the proposal process of the Town of Halfmoon, the conditions as set forth herein are binding to the proposer to the extent you confirm acceptance by your binding signature, by an officer, on the cover letter.

The Town of Halfmoon welcomes your response. The town reserves the right to reject any proposal found to be non-responsive, vague or non-conforming. The Town also reserves the right at any time to withdraw all or part of this proposal request in order to protect its best interests. The Town is not liable for any costs incurred by the party in preparing its response, nor is a response an offer to contract with your firm.

Sealed proposals must be received by the Town of Halfmoon Town Clerk's Office no later than 1:00 PM EST on October 23, 2026. Proposals will be opened at 1:00 PM on October 23, 2026. Late proposals will be returned unopened. Proposals shall include one (1) bound original and nine (9) copies.

*Request for Qualifications
Planning & Engineering Consultant Services
Town of Halfmoon, New York*

Request for Qualifications (RFQ) General Instructions:

1. Items listed on the checklist in this form and all other items required within this RFQ must be executed and/or submitted in a sealed envelope. Address your sealed envelope as follows:

RFQ – Professional Planning and Engineering Consultant Services
Town of Halfmoon – Town Clerk's Office
Two Halfmoon Town Plaza, Halfmoon, New York 12065
2. No changes in or corrections will be allowed after the proposals are opened.
3. Proposals must contain an original, manual signature of an authorized representative of the company.
4. Submittals which are received after the closing date and time will be returned unopened to the submitting firm.
5. Firms responding to this RFQ are expected to examine the specifications, all general and special conditions of the RFQ prior to submission.
6. Responses to this RFQ are due no later than October 23, 2026, at 1:00 pm.

*Request for Qualifications
Planning & Engineering Consultant Services
Town of Halfmoon, New York*

Scope of Work:

The Town of Halfmoon, New York invites qualified firms or individuals to submit their qualifications for consideration to provide Professional Planning and Engineering Consultant Services on an “ongoing services” basis. The Town will award the contract for work to be performed on an “as needed” basis for the various disciplines required. The selected firm shall negotiate and execute a general services contract with the town. All work orders assigned shall be done so using addendums to the general services contract. The quantity of work will vary through the contract term.

The selected firm shall provide a broad range of professional planning and engineering services which shall include but not be limited to:

- Engineering design services, including stormwater facilities.
- Planning Board Project Review of both Site Plans and Subdivisions.
- GEIS analysis for applicability based on Planning Board Projects submitted for review.
- Master Planning.
- Transportation planning and engineering services.
- Growth management and concurrency.
- Local government comprehensive planning.
- Zoning, overlay districts and sector planning.
- Land Development regulations.
- Bicycle and pedestrian planning.
- Water resource planning.
- Environmental analysis.
- Development review services, including DRI/Traffic study reviews.
- Geographic Information Systems (GIS) Services.
- Grant development.
- Landscape Architecture.
- Economic Development studies.
- Land Use Planning.
- Stormwater Technical Review and Certification.
- SEQR Technical Assistance.

The Town Board will consider the qualifications of each firm with regard to the services required by the Town, and so may choose one firm according to which firm best fits the needs and interests of the Town. The selected firm will serve as the Town’s general engineering services consultant for a one (1) year term with an option for a one (1) year term extension if authorized by the Town Board.

*Request for Qualifications
Planning & Engineering Consultant Services
Town of Halfmoon, New York*

Qualifications:

Statement of qualification letters should be submitted in the following format and should not exceed ten (10) pages in length, excluding covers, table of contents, dividers, required forms, resumes, certifications and affiliations, references and insurance documentation.

- Company/Firm Overview: Include the location of the office primarily responsible for serving the Town of Halfmoon. Firms must have provided consulting planning and engineering services within the State of New York for a minimum of three (3) continuous years for the period immediately preceding the date of this request. Firm capabilities should include the disciplines listed above in the Scope of Work.
- Familiarity with Local Conditions: Include a description of the firm's understanding of the specific needs of Halfmoon and/or growing communities in Upstate New York.
- Certifications and Affiliations: State the professional licensure, certification and affiliations of the firm and the project team.
- Management and Project Staff: Provide an organizational chart for the project team. Identify who will serve as Project Manager and describe applicable experience and any qualifications for key project team members. Include resumes of key project team members.
- Previous Experience: Provide a description of relevant experience working for local government clients, including specific projects and assignments. Identify whether the project or assignment was completed on time and within budget. Please include any experience in the area of Planning Board review, GEIS study and implementation of the Statement of Findings, transportation planning and concurrency management; comprehensive planning; grant procurement and management; engineering.
- References: Include a minimum of three (3) client references from county and municipal governments, rural areas a plus, for which you have performed similar services. Please include a client contact name, address and phone number. Also include the number of years of experience performing services for each reference and the present contract status.
- Availability and assurance of prompt service: Describe the availability of key project team members.
- Compensation: Outline of hourly rates per professional staff positions for the key project team. Understand that fees for Planning Board review work are held in escrow by the Town for developers and paid to the Planning Board's consulting engineer.

Evaluation Criteria & Section Process:

1. The proposals submitted in response to this request will be evaluated by a selection committee.
2. The selection of a firm and the ultimate execution of a contract, while anticipated, are not guaranteed by the Town. The Town reserves the right to determine which proposal is in the Town's best interest and award the contract on that basis, to reject any and all proposals, waive any irregularities of any proposal, negotiate with any potential offeror (after proposals are opened) if such is deemed in the best interest of the Town.
3. The selection committee will evaluate the proposals that are responsive to the requirements of this RFQ using the following criteria listed in order of importance:
 - a. Qualification of the Firm/Company (including key personnel) - 35%.
 - b. Ability to perform services on time and deliver a product within a budget - 25%.
 - c. Familiarity with local conditions and past experience with the Town Planning Board - 20%.
 - d. Cost schedule - 20%.
4. All proposals will be reviewed and ranked according to competence and qualifications, and offerors may be selected for interviews or oral presentations as may be necessary. The Town makes no commitment to any respondent to this RFQ beyond consideration of the written response to this RFQ.
5. The preceding criteria will be used to evaluate proposal responses and select the successful offeror. The selection/evaluation committee reserves the right to expand these criteria to include any other pertinent requirements as necessary or as directed by the Town Board.
6. The proposals deemed best by the selection/evaluation committee shall be presented to the Town Board, who shall either accept or deny the recommendation of the selection/evaluation committee as presented.
7. The Town Board, or its designee, shall negotiate a contract with one of the proposers in accordance with Town of Halfmoon policies and procedures and New York State Statutes.

Response Deadline:

Responses to this RFQ must be submitted no later than October 23, 2026. One (1) bound original and nine (9) copies shall be submitted deemed a complete submittal.

RFQ Information:

Questions pertaining to RFQ procedures should be addressed **in writing** to Lyn Murphy, Town Attorney, Two Halfmoon Town Plaza, Halfmoon, New York 12065.

CHANGE ORDER NO.:

2

Owner: Town of Halfmoon Owner's Project No.: Bid spec 3-2026
Engineer: MJ Engineering, Architecture, Landscape
Architecture, and Land Surveying, P.C. Engineer's Project No.: 964.139
Contractor: Bellamy Construction Company Contractor's Project No.:
Project: Brookwood Road WM Replacement
Contract Name: 1 — General Construction
Date Issued: September 9, 2026 Effective Date of Change Order: September 9, 2026

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order authorizes the use of \$16,680.41 in contingency allowance funds to account for additional expenses incurred at the Halfmoon Drive and Middletown Road Intersection. Additional work at this intersection was requested by the Town to reconfigure the proposed connections. The additional work includes an additional road crossing under Halfmoon Drive, an additional tee configuration on the north side of Halfmoon Drive, and a revised connection on the south side of Halfmoon Drive. Costs associated with this additional work include labor and equipment only (material excluded). This Change Order does not change the Contract Price.

Attachments: Contractor submitted labor and equipment costs for additional work.

Change in Contract Price	Change in Contract Times
Original Contract Price: 1,175,300.00	Original Contract Times: Substantial Completion: November 30, 2026 Ready for final payment: December 31, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. \$ N/A	[Increase] [Decrease] from previously approved Change Orders No.1 to No. Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: 1,278,800.00	Contract Times prior to this Change Order: Substantial Completion: November 30, 2026 Ready for final payment: December 31, 2026
[Increase] [Decrease] this Change Order: \$ N/A	[Increase] [Decrease] this Change Order: Substantial Completion: November 30, 2026 Ready for final payment: December 31, 2026
Contract Price incorporating this Change Order: <u>1,278,800.00</u>	Contract Times with all approved Change Orders: Substantial Completion: November 30, 2026 Ready for final payment: December 31, 2026

Recommended by Engineer		Authorized by Owner	
By:	<u>Bruce Brant</u>	<u></u>	
Title:	<u>Design Engineer</u>	<u></u>	
Date:	<u>September 9, 2026</u>	<u></u>	
	<u>Inge Bellamy</u>	<u>N/A</u>	
	<u>President</u>	<u>N/A</u>	
	<u>September 10, 2026</u>	<u>N/A</u>	
	Accepted by Contractor	Approved by Funding Agency (if applicable)	
By:			
Title:			
Date:	<u>September 10, 2026</u>		

PROJECT : HALFMOON EXTRA

ITEM SHEET COSTS

Date • .9/1/20269:24:2

AS SHOWN

	Item Unit Cost:	14,504.71		Item Total Cost:	14,504.71	
	Labor	Equipment	Rental Eq	Material	Subcontract	Other
Total:	11,960.71	2,544.00	0.00	0.00	0.00	0.00
	11,960.71	2,544.00	0.00	0.00	0.00	0.00

Bid Data for Item: 1001			
Item:	1001	Unit of Measure:	LS
Description:	Extra intersection work @ Halfmoon Dr and Middletown Rd	Bid Quantity:	1.00
		Take-off Quantity:	1.000
Cost Code:		Total Man-Hours:	96.00
Production:	DAYS	Man-Hours per Unit:	96.0000

Hours per Day: 8

Units / MH: 0.0104

Alternate:

Item Production				
ITEM#	DESCRIPTION	QTY	Time Units	Time Req'd
1001	Extra intersection work @ Halfmoor LS	1.00	0.50 (D)	2.00

Cost Detail for Item 1001						
R Code	Description	QTY	U/M	Factor	Rate	Cost
L LAB00001	Prevailing Operator A	1.00		2.00	1,143.70	2,287.40
L LAB00002	Prevailing Operator B	1.00		2.00	1,132.96	2,265.93
L LAB00004	Prevailing Laborer B	2.00		2.00	925.92	3,703.69
Z Z						
Z Z						
L LAB00004	Prevailing Laborer B	2.00		2.00	925.92	3,703.69
Z Z						
E TST	Support Truck	1.00		2.00	288.00	576.00
E LRW-002	Triaxle Dump truck	1.00		2.00	288.00	576.00
E LDRMED	Loader Medium Rubber Tire	1.00		2.00	288.00	576.00
E CPT	Compaction Plate Tamper	1.00		2.00	60.00	120.00
E LRW-003	Link-Belt 80 Spin Ace	1.00		2.00	288.00	576.00
E LRW-015	Trench Box	1.00		2.00	60.00	120.00
Z Z						
Z Z	Materials to be billed per unit items in contract.					
Z Z						
Z Z						
Z Z						

	Quantity	Bid Unit	Bid Amount	Total Cost	Prof & Ovhd	Windfall
Bid Qty:	1.00		16,680.41		16,680.41	14,504.71
	2,175.70		16,680.41			
Take-off Qty:	1.00				16,680.41	2,175.71
	0.00					

SENT VIA EMAIL ONLY

September 11, 2026



Kevin Tollisen
Town of Halfmoon Supervisor
2 Halfmoon Town Plaza Halfmoon, NY
12065
ktollisen@townofhalfmoon.org

Re: Proposal for Engineering Services
NY Route 146 and Plant Road Traffic Study
Halfmoon, NY 12065 MJ Proposal No.
2026395

Dear Supervisor Tollisen:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) is pleased to provide the Town of Halfmoon (Town) with this proposal for professional engineering services associated with planning and engineering assistance for Plant Road and its intersections with NY Route 146.

PROJECT UNDERSTANDING

Based upon our involvement with the project area and per the Town’s request for a proposal, MJ understands the following:

- On Monday, August 17, 2026, a meeting was held at the Town office that included representatives from MJ and the Town of Halfmoon. Discussion at this meeting surrounded the history of the I-4-6 development with Scott Earl and the concerns of residents attempting to turn left from Plant Road onto NY Route 146. Various concepts were discussed regarding the possible realignment of Plant Road at the two (2) intersections with NY Route 146.

PROJECT OBJECTIVES

Provide a traffic assessment of the existing conditions on Plant Road and at the two (2) intersections with NY Route 146. Develop conceptual plans to address the perceived poor traffic conditions and potential safety concerns.

Based upon the above understanding, MJ offers the following Scope of Services for your consideration.

SCOPE OF SERVICES

Task 01: Data Collection

1. Using subcontractor Tri-State Traffic Data, collect weekday AM & PM peak hour turning movement counts when school is in session at the following intersections:
 - a. NY Route 146 and Plant Road (west).
 - b. NY Route 146 and Plant Road (east).



21 Corporate Drive
Clifton Park, NY 12065



518.371.0799
mj@njteam.com
mjteam.com



Fishkill, NY
Levittown, NY
Picatinny, NJ
Melbourne, FL



- c. The "T" intersection of Plant Road and Plant Road (west) / Plant Road (east).
- d. NY Route 146 and Manheim Driveway
- e. NY Route 146 and Freeman Lane

2. Turning movement counts will be collected from 7:30am to 9:30am and 3:30pm to 5:30pm. These time periods were selected based on the peak travel volumes collected on NY Route 146 by NYSDOT in July 2026.

Task 02: Traffic Capacity Analysis

The traffic analysis methodologies specified in the most recent version of the Highway Capacity Manual (HCM) and the macroscopic traffic analysis software Synchro© will be utilized for capacity analyses. The results of the capacity analyses will be presented in tables displaying the level-of-service (LOS) for each lane group on each approach along with the overall intersection LOS side by side for easy comparison. The analysis output files will be included as an appendix in the memo report. The following conditions will be analyzed:

- o Existing Conditions: AM and PM Peak Hours
- o Estimated Time of Completion (ETC): AM and PM Peak Hours
- o Proposed Conditions: ETC+20 AM and PM Peak Hours

Task 03: Crash Analysis

MJ will retrieve three (3) years' worth of the most recent available crash data from the New York State Department of Transportation's (NYSDOT) Crash Location and Engineering Analysis Repository (CLEAR). Three collision diagrams will be completed (one for each intersection), as will a summary of the various crash types at each intersection.

Task 04: Traffic Signal Warrant Analysis

Using data obtained in Tasks 01 and 03, MJ will perform a Traffic Signal Warrant analysis using the methodology described in Chapter 4C of the Manual on Uniform Traffic Control Devices (MUTCD). Based on the results of our analysis, MJ will provide recommendations for additional traffic control devices (if warranted) at the study locations.

The following MUTCD signal warrants are relevant to this location and will be evaluated:

- Warrant 1: Eight-Hour Vehicular Volume
- Warrant 2: Four-Hour Vehicular Volume
- Warrant 3: Peak Hour
- Warrant 7: Crash Experience

Task 05: Memo Report and Concepts

The outcome of Task 1 through Task 4 will be combined into a Memo Report which will document the following information:

- Purpose of the study



- Discussion of the project location
- Existing conditions
- Issues identified
- Analyses results
- Discussion of recommended improvements
- Presentation of conceptual intersection improvement plans using aerial imagery with right-of-way depicted using tax map accuracy.

The results of the analyses and other supporting documents will be included as appendices within the report. A rough order of magnitude cost estimate will be included for one (1) proposed concept, as chosen by the Town.

Task 06: Meetings

It is anticipated MJ will attend two (2) meetings with the Town of Halfmoon.

- Presentation of draft memo report, concepts, and estimate at Town Hall
- Presentation of final memo report, concepts, and estimate at Town Hall

ASSUMPTIONS

The following assumptions were made in the development of this proposal:

Effort is included for three (3) intersection analyses as identified under Task 1. Data collection will be performed prior to the analysis. If it is requested by the Town of Halfmoon to add any intersections that are not included after the data collection task has been completed, additional data collection will be required, considered extra work, and a supplemental agreement will be prepared for this work.

Turning movement counts will be performed at three (3) intersections as follows:

- One (1) midweek AM peak on a Tuesday, Wednesday, or Thursday
- One (1) midweek PM peak on a Tuesday, Wednesday, or Thursday
- Counts will be performed while school is in session on days of good weather. Good weather is defined as conditions that do not impact driver behavior.
- Weekend counts will not be performed.
- Mid-day counts will not be performed.

The capacity analysis includes two (2) peak hours. If a third hour is requested, this will be considered extra work, and a supplemental agreement will be prepared for this work.

The capacity analysis includes one (1) proposed condition. Analyses of additional proposed conditions and/or future design years will be considered extra work.



Route 146 and Plant Road Traffic Study
Proposal 2026395
September 11, 2026 Page 4 of 7

The crash analysis is assumed to include no more than 50 crashes.



TASKS NOT INCLUDED IN THIS PROPOSAL

The following technical assumptions apply to this scope of work:

- 1. Work requested that is not specifically included in the Scope of Work will be considered extra work, including evaluation of intersections in addition to those identified herein.
- 2. A topographic survey and/or Right-of-Way boundary survey is not included. If requested, a supplemental agreement will be prepared for this work.
- 3. A roundabout intersection analysis is not included.
- 4. Public meetings / stakeholder meetings will not be conducted and are not included.

SCHEDULE

MJ is prepared to commence the above services within two (2) weeks upon receipt of the written notice to proceed. Data collection will be completed during the school year consistent with NYSDOT requirements. Data collection will be scheduled and adjusted according to weather conditions. MJ is prepared to have data collected, analyzed, and final report submitted based on the following initial durations:

Task	Anticipated Duration
Proposal Submission	September 11, 2026
Executed Contract (NTP)	TBD 2026
Data Collection	2 weeks
Traffic Capacity, Traffic Signal Warrant, and Crash Analyses	3 weeks
DRAFT Report Submission	3 weeks
Town of Halfmoon Review	2 weeks
FINAL Report Submission	2 weeks
TOTAL	12 weeks

The schedule assumes there are no significant changes or delays resulting from decisions, conditions and/or events beyond MJ's control.



FEE

MJ proposes to complete the above-listed services for the following Lump Sum fees.

Description	Fee
Task 1 – Traffic Data Collection	\$ 4,200
Task 2 – LOS Analysis	\$ 1,700
Task 3 – Crash Analysis	\$ 1,500
Task 4 – Traffic Signal Warrant Analysis	\$ 1,900
Task 5 – Memo Report and Concepts	\$ 5,000
Task 6 – Meetings	\$ 1,000
Total Fee	\$ 15,300

MJ will not exceed the listed fees without prior written approval from the Town. MJ will invoice the Town on a monthly basis based on the percentage of work completed. The fee assumes there are no significant changes resulting from decisions, conditions and/or events beyond MJ’s control.

SUMMARY

Thank you for the opportunity to provide the Town of Halfmoon with a proposal for this project. If the above scope of work is acceptable, please provide approval by signing the Authorization to Proceed below. We look forward to continuing working with you on this project. In the event there are any questions concerning our suggested approach and scope of services, please do not hesitate to contact this office at (518) 371-0799 or contact Mark Pyskadlo directly at mpyskadlo@mjteam.com.

Sincerely,

Brian J. Cooper, P.E.
Principal | Sr. Vice President of Transportation Engineering



cc: MJ Proposal 2026395 file

AUTHORIZATION TO PROCEED

In accordance with the current Consultant Master Services Agreement between MJ and the Town of Halfmoon, 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

August 27, 2026

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



Re: 2026 Annual Post-Closure Landfill Monitoring
MJ Proposal No. 2026379 for Engineering Services

Dear Supervisor Tollisen:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) is pleased to provide the Town of Halfmoon (Town) this proposal for professional services associated with the 2026 post-closure monitoring and inspection of the Town's closed landfill, located on Lower Newtown Road, Halfmoon, NY. MJ's project understanding and associated Scope of Services are included below.

PROJECT UNDERSTANDING

The Town owns a landfill located on Lower Newtown Road, which was closed in the late 1990s. Pursuant to the Post Closure Monitoring and Maintenance Manual and two subsequent reductions (12/17/98 & 3/21/06) approved by the New York State Department of Environmental Conservation (NYSDEC), the landfill now requires an annual post-closure monitoring event by the Town. This annual event requires water quality monitoring, combustible gas monitoring, and landfill inspection.

The Town has requested MJ to provide a proposal for these required services for the 2026 monitoring event, as well as preparation of the summary report to be submitted to the NYSDEC for review and approval. Based upon the above understanding, MJ offers the following scope of services:

SCOPE OF SERVICES

Task 01: Field Services

A. Water Quality Sampling

- 1. Collection of four (4) groundwater well samples (SC-5, SC-5S, SC-6, and MW-2) and one (1) surface water sample (SW-1).
- 2. Collect all samples in accordance with NYSDEC sampling protocols, including providing necessary purging of wells prior to sample collection, as well as collection of field parameters (pH, temp, CO, turbidity) while purging wells prior to sample collection.
- 3. Submit all samples to a NYS-Environmental Laboratory Approval Program (ELAP) certified lab with proper chain of custody procedures to be analyzed for the amended version of

B. Combustible Gas Survey

- 1. Provide gas meter probe investigation, utilizing approximately 100-foot intervals around the perimeter of the landfill.

6NYCRR Part 360 baseline parameters. All samples submitted to the laboratory will include a duplicate sample set as well as a trip blank for collection and processing verification.



2026379 2026 Annual Landfill Monitoring
August 27, 2026
Page 2 of 3

C. Landfill Integrity Inspection

- 1. Conduct a visual inspection of the existing landfill cover and passive venting system to confirm the landfill is being maintained in accordance with the approved Post Closure Monitoring and Maintenance Plan and identify any deficiencies, if observed.

Task 02: Summary Report

MJ will prepare a summary report for the Town to submit to the NYSDEC to comply with the PostClosure Monitoring and Maintenance Plan. The report will provide a summary of the history of the landfill from 1991 to present, sampling protocols, analytical sampling results and summary tables, mapping of combustible gas survey and a photo log of any deficiencies observed during the annual inspection.

SCHEDULE

MJ will initiate the scope of work identified herein in accordance with the compliance schedule outlined in the Town’s Post Closure Monitoring and Maintenance Manual.

Sampling Event	Fourth quarter 2026
Analytical Data Results	Standard <u>10-day</u> turnaround
Submit Report to NYSDEC	No later than March 1, 2027

Projected start and end dates are subject to change and are based on date from authorization to proceed. As certain aspects of the project are outside of MJ’s control (e.g., review agency schedules, actions, and approvals), MJ cannot guarantee completion of the project within these proposed schedules.

FEE

MJ proposes to complete the above-listed services for a lump sum fee as follows:

Task 01: Field Services	\$4,500
Task 02: Summary Report.....	\$5,500
Total Estimated Fee.....	\$10,000

MJ will invoice the Town in accordance with the contract requirements. The fee assumes there are no significant changes resulting from decisions, conditions, and/or events beyond MJ’s control.

ASSUMPTIONS

The following assumptions were made in the development of this proposal:

1. The Town will provide MJ access to the landfill site.



2026379 2026 Annual Landfill Monitoring
August 27, 2026
Page 3 of 3

TASKS NOT INCLUDED IN THIS PROPOSAL

The following efforts are excluded from this scope of services:

1. Landfill monitoring/sampling/lab testing beyond what is described within this proposal.
2. Future reduction requests for the landfill.
3. Corrective actions (i.e., design) for any observed/noted deficiencies.

SUMMARY

Thank you for the opportunity to provide a proposal for this project. We look forward to the opportunity to work with the Town on this project. Please do not hesitate to contact Carrie Dooley at 518-371-0799 or via email at carriedooley@mjteam.com. If you have questions or require additional information.

Sincerely,

Michael D. Panichelli, P.E.
President

Cc: Ca. Dooley
File

AUTHORIZATION TO PROCEED

I hereby authorize MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to proceed with the scope of services as described in this proposal.

Kevin Tollisen, Town Supervisor

Date

After recording return to:
Green Community Development LLC
c/o Nexamp Solar, LLC
101 Summer Street, Floor 2
Boston, MA 02110

FIRST AMENDMENT TO MEMORANDUM
OF LAND LEASE AND EASEMENT AGREEMENT

THIS FIRST AMENDMENT TO MEMORANDUM OF LAND LEASE AND EASEMENT AGREEMENT (this “Amendment”) is made as of the ____ day of _____, 2026, by and between THE TOWN OF HALFMOON, a municipal subdivision of the State of New York, with an address of 2 Halfmoon Town Plaza, Halfmoon, NY 12065 (“Owner”), and GREEN COMMUNITY DEVELOPMENT LLC, a New York limited liability with an address of c/o Nexamp Solar, LLC, 101 Summer Street, Floor 2, Boston, MA 02110 (“Lessee”).

RECITALS:

- A. Owner and Grantee entered into that certain Land Lease and Easement Agreement dated December 11, 2025 (the “Original Agreement”), as evidenced by that certain Memorandum of Land Lease and Easement Agreement by and between Owner and Grantee, dated December 11, 2025, and recorded December 12, 2025 in the Public Records of Saratoga County, New York as Document No. 2025033651 (the “Memorandum”).
- B. Owner and Grantee entered into that certain First Amendment to Land Lease and Easement Agreement dated _____, 2026 (the “Amended Agreement,” and together with the Original Agreement, the “Agreement”).
- C. Lessor and Lessee desire to amend the Memorandum as set forth below.

NOW THEREFORE, Owner and Grantee agree and state as follows:

AGREEMENT

- 1. Agreement Term. The last two sentences of Section 2 of the Memorandum are hereby deleted in their entirety and replaced with the following:

“Unless Grantee elects to extend the Construction Term or the parties otherwise mutually agree to extent the Term, the Development Term and Construction Term of the Agreement

shall expire four (4) years after the Effective Date, unless terminated sooner in accordance with the Agreement. Provided that Grantee has not fully surrendered or terminated the Agreement, the Operation Term shall commence on the Commercial Operation Date and the Term shall automatically extend to the thirty-five (35) year anniversary date of the Commercial Operation Date. The Term of the Agreement shall terminate no later than forty-nine (49) years from the Agreement Effective Date."

2. **Successors and Assigns.** The terms of this Amendment are covenants running with the land and inure to the benefit of, and are binding upon, Owner and Grantee and their respective successors and assigns, including all subsequent owners of all or any portion of the Property. References herein to Owner and Grantee include their respective successors and assigns.

3. **Full Force and Effect.** Except as specifically set forth herein, the Memorandum shall remain unmodified and in full force and effect.

[Signatures Page Follows]

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective as of the date first written above.

GRANTEE:

GREEN COMMUNITY DEVELOPMENT LLC,
a New York limited liability company

By: _____
Name:
Title:

STATE OF NEW YORK)
COUNTY OF) ss:

On the ____ day of _____ in the year 2026, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

Notary Public

IN WITNESS WHEREOF, the parties have executed this Amendment to be effective as of the date first written above.

OWNER:

TOWN OF HALFMOON,
a municipal subdivision of the State of New York

By: _____
Name:
Title:

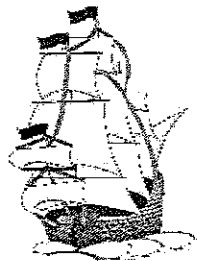
STATE OF NEW YORK)
COUNTY OF) ss:

On the ____ day of _____ in the year 2026, before me, the undersigned, a Notary Public in and for the State of New York, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is subscribed to the foregoing instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

Notary Public

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: September 16, 2026

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

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

Information Only: The above was derived from the following breakdown of charges to be paid on September 24, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$23,101.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$23,101.00
CREDIT:	Appropriations	25-960	\$23,101.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$23,101.00

<u>NAME</u>	<u>AMOUNT</u>
1478 Crescent Vischer Ferry	\$ 1,740.00
Mott Orchard	\$ 4,443.00
Scannell Coca Cola	\$ 15,474.00
Smith-Pettes	\$ 200.00
Sweeney PDD	\$ 200.00
Trick Shots	\$ 348.00
Precision Valve & Automation	\$ 696.00
Total	\$ 23,101.00

The following creation is necessary in the Landfill Post-Closure Care Capital Fund per Resolution No. 289-2026 approved on 09/16/2026, authorizing MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to perform annual Environmental Monitoring Services at the Town Landfill site in accordance with NYSDEC approved Post-Closure Monitoring & Maintenance per the operations manual in the not to exceed of \$10,000. This creation will set up one year of funding in Post-Closure Care Capital Fund. Monies from the Post-Closure Care Reserve Fund will fund these expenditures.

DEBIT:	Appropriated Reserves	40-511	\$10,000
CREDIT:	Appropriations	40-960	\$10,000
	Subsidiary: PC Landfill Capital Outlay		
	40-5-8160.20		\$10,000



Order

Form

Municipal One, LLC
19570 County Line Road
Smithville, MO 64089
816-207-2110
sales@municipalone.com

Date: 9/4/2026

CLIENT:

Town of Halfmoon
2 Halfmoon Town Plaza Halfmoon,
NY 12065

Description	Amount
Municipal Boards Annual Subscription	\$7,500
• Agenda builder with customizable templates • Workflows and collaborative staff reports • Document attachments with automatic packet assembly • One-click publishing • Meeting minutes management with automatic video timestamps • Mobile-responsive public portal with email notifications • System maintenance, updates, and support	
System Configuration and Training	\$2,500
<i>Reduced setup fee when signed by September 14, 2026</i>	\$1,500
Total First Year Fee:	
\$9,000	
Recurring Annual Subscription:	
\$7,500/year	

Terms and Conditions:

1. First year fee is due within 30 days of contract signing.
2. Annual subscription includes 12 months of service beginning on the date of contract signing.
3. Annual fees are paid in advance and are due on the anniversary of contract signing.
4. This agreement is subject to Municipal One Terms and Conditions which can be found at <https://www.municipalone.com/terms>

Agreed To By:

CLIENT

MUNICIPAL ONE

Signature of Authorized Person: _____

_____

Name of Authorized Person: _____

Toni Oesterle

Title of Authorized Person: _____

Director of Client Services

Date: _____

9/4/2026

816-207-2110 | www.municipalone.com