



TOWN BOARD MEETING

September 17, 2025

7:00 PM

A. James Bold Meeting Room

AGENDA

WORKSHOP - Board Room - 6:15 PM

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PUBLIC HEARING: TO DISCUSS AMENDING THE TOWN CODE AS IT RELATES TO THE NUMBER OF BUILDING PERMITS ISSUED PRIOR TO THE ROAD DEDICATION.

COMMUNITY EVENTS

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

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

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

HARVEST FESTIVAL: Presented by Halfmoon Celebrations Association, Inc. and the Town of Halfmoon. Join us for this two day, fun-filled event, Friday September 19, 2025. Festivities begin with our popular and delicious Chicken Parmesan Dinner from 4:30 pm to 7:00 pm at the Halfmoon Town Park Clubhouse. To purchase tickets in advance for the Chicken Parmesan Dinner, please stop by the Halfmoon Town Clerk's Office or the Halfmoon Recreation Office at the Town Hall, 2 Halfmoon Town Plaza, Halfmoon NY 12065. Enjoy live music by "Stirred Up". Delicious treats from the concession stand will be available for purchase (Cash Only) and the proceeds benefit the Character Counts Program, and the Halfmoon Celebrations Association. There will be many vendors open for your shopping enjoyment from 5:00 pm to 8:00 pm.

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

CARE LINKS. A PROGRAM OF CAPTAIN COMMUNITY HUMAN SERVICES: is hosting an Interactive Senior Resource Fair, Tuesday, September 23rd at the Clifton Park Center (Food Court), 22 Clifton Country Road, Clifton Park, NY 12065 from 11 am to 2 pm. Local businesses and organizations will be present to share resources they offer, as well as members of Care Links to

answer questions about serving the needs of the senior citizens in Southern Saratoga County. This is a free event. For more information please contact Terra Maddalone-Ristau at 518-399-3262 or at Terra@CaptainCares.org.

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

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

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

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

DUCK HUNTING VISCHER FERRY NATURE PRESERVE: The Preserve in Clifton Park will be officially closed to recreational users but open for duck hunters in designated areas from October 13th to October 19th, 2025. Hunters must register prior to entering the preserve at the Clifton Park Town Clerk's Office at the corner of Clifton Park Center & Vischer Ferry Roads. Hunters must show their driver's license, hunting license, duck stamp, and vehicle registration. Any questions, please call the Clifton Park Town Clerk's office at 518-371-6681 during business hours Monday - Friday 9:00 am to 5:00 pm and Thursdays until 7 pm.

TRUNK OR TREAT: Saturday, October 25, 2025 4:00 pm to 6:00 pm at the Halfmoon Town Park, 162 Route 236 , Halfmoon. Local businesses and community groups will provide Treats from decorated trunks. Trick or Treaters will stay in the car and drive around the decorated park. Dress up in your favorite costume and join us for Halloween Family Fun! For more information contact: Jim Hayes, Director Halfmoon Recreation 518-371-7410 Ext. 2272.

TRAILS AND OPEN SPACE COMMITTEE MEETING: Monday, October 27, 2025 at 7:00 PM.. The Trails and Open Space Committee is a volunteer working group appointed by the Town Board. Its purpose is to allow for continuing citizen input and advisory commentary for future trail and open space plans or projects for the Town of Halfmoon. Please Visit the Town website at [town of halfmoon-ny.gov](http://townofhalfmoon-ny.gov) for further information.

TOWN MEETINGS:

***If a Monday meeting falls on a holiday, the meeting will be held the next day (Tuesday).**

- **Town Board: 1st and 3rd Wednesday of the month at 7:00 PM**
Pre-meeting at 6:15 PM
- **Zoning Board of Appeals: 1st Monday* of the month at 7:00 PM**
Pre-meeting at 6:45 PM
- **Planning Board: 2nd and 4th Monday* of the month at 7:00 PM**
Pre-meeting at 6:15 PM
- **Trails & Open Space Committee: 3rd Monday* of the 3rd month at 7:00 PM, unless otherwise announced.**

REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

Kevin J. Tollisen (Town Supervisor)

Paul Hotaling (Deputy Town Supervisor)

- a. Chair of Personnel Committee
- b. Ethics Committee
- c. Co-Liaison to Comprehensive Plan Update Committee
- d. Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance)
- e. Co-Chair for Character Counts

John Wasielewski (Town Board Member)

- a. Liaison to Planning Board
- b. Chair of Committee of Emergency Services & Public Safety
- c. Liaison to Animal Control and related services

Jeremy Connors (Town Board Member)

- a. Liaison to Zoning Board
- b. Chair of Business and Economic Development Committee
- c. Chair for Not-for-Profit Organizations
- d. Liaison to Comprehensive Plan Update Committee

Eric Catricala (Town Board Member)

- a. Co-Liaison to Planning Board
- b. Co-Chair of Business and Economic Development Committee
- c. Chair for Parks and Athletics Organizations
- d. Chair for Recreation
- e. Co-Chair for Character Counts
- f. Liaison to Trails & Open Space Committee

Kelly L. Catricala (Town Clerk)

Dana Cunniff (Receiver of Taxes)

- a. Chair of Committee on Resident Relations

Lyn Murphy, Esq. (Town Attorney)

Cathy Drobny, Esq. (Deputy Town Attorney)

PUBLIC COMMENT (For discussion of agenda items)

DEPARTMENT REPORTS

1. Building Permits

Total # Permits- 85 Total Fees to the Supervisor- \$27,785.00

Fire Inspections- 32 Total Fees to the Supervisor- \$ 2,100.00

2. Town Clerk

Total Fees Submitted to the Supervisor - \$8,387.07

3. Senior Express

Total # Rides – 523 Total # Meals – 939

4. Town Justice Fodera

Total # Cases 102 Total Fees Submitted to the Supervisor - \$13,219.25

5. Town Justice Suchocki

Total # Cases 131 Total Fees Submitted to the Supervisor - \$22,742.00

DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Assessor, Building, Planning & Development, Buildings & Grounds, Highway, Recreation & Senior Center, Receiver of Taxes, Town Clerk, Water

CORRESPONDENCE

1. **Received** from NYS Office of Real Property Tax Services regarding assessor's report for the assessment roll completed in 2025 has been reconciled.
2. **Received** from the Halfmoon-Waterford Fire District, their 2026 Proposed Budget approved at the September 8, 2025 District Meeting.

OLD BUSINESS

MORATORIUM ON BATTERY ENERGY STORAGE FACILITIES

NEW BUSINESS

247. Resolution to approve Town Board Meeting Minutes of September 03, 2025.

Resolution that the Town Board approves the Town Board Meeting Minutes of September 03, 2025.

Resolution Introduced by Town Clerk Catricala

248. Resolution authorizing the Supervisor to enter into an Agreement with Cedar Ridge.

Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with Cedar Ridge to hire the band to perform in the Crescent Park on October 15, 2025 in the not to exceed amount of \$500.00, and hereby authorizes the Supervisor to execute said agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Town Historian Bryan

249. Resolution that the Town Board approves Comptroller's Report for August, 2025.

Resolution Introduced by Comptroller Sullivan

250. Resolution that the Town Board hereby appoints Lindsay Jordan as full time Clerk to the Department of Aging and Youth.

Resolution that the Town Board hereby appoints Lindsay Jordan as full time Clerk to the Department of Aging and Youth Grade 1, Base 22.65/hr.

Resolution Introduced by the Director of Aging and Youth Hayes

251. Resolution that the Town Board hereby declares itself Lead Agency for the surplus Town property for the proposed land lease for solar use as a solar array.

Resolution that the Town Board hereby declares itself Lead Agency for SEQRA review of a proposed Lease Agreement with Green Community Development LLC. and hereby authorizes the Supervisor to execute any documentation necessary pursuant to SEQRA, subject to the review and approval of the Town Attorney.

Resolution Introduced by Town Supervisor Tollisen

252. Resolution that the Town Board hereby adopts a negative declaration pursuant to SEQRA for the proposed land lease for solar use as a solar array.

Resolution that the Town Board hereby adopts a negative declaration pursuant to SEQRA determining that the signing of the lease for surplus Town land to Green Community Development LLC will not result in any significant adverse environmental impacts. and hereby authorizes the Supervisor to execute any documentation necessary pursuant to SEQRA, subject to the review and approval of the Town Attorney.

Resolution Introduced by Town Supervisor Tollisen

253. Resolution that the Town Board hereby authorizes entering a land lease with Green Community Development LLC.

Resolution that the Town Board hereby authorizes entering into a land lease with Green Community Development LLC, subject to permissive referendum, and hereby authorizes the Supervisor to execute any documentation necessary to effectuate the land lease, subject to the review and approval of the Town Attorney.

Resolution Introduced by Town Supervisor Tollisen

254. Resolution that the Town Board hereby reappoints Jo-Ann Ellison to the Board of Assessment Review.

Resolution Introduced by Sole Assessor Zarelli

255. Resolution to hire MJ Engineering, Architecture, Landscape Architecture and Land Surveying, P.C.

Resolution authorizing 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 2025 post-closure monitoring and inspection of the Town's closed landfill, located on Lower Newtown Road consistent with the proposal submitted by MJ Engineering dated August 20, 2025, in the not to exceed amount of \$9,500.00 and to authorize the Supervisor to sign the agreement and any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

Resolution Introduced by Superintendent of Highways Bryans

256. Resolution authorizing the Town Supervisor to enter into a Paychex Service Agreement.

Resolution that the Supervisor is hereby authorized to enter into a Paychex Service Agreement to provide payroll services for the Town of Halfmoon and to authorize the Supervisor to execute any necessary documentation to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Comptroller Sullivan

257. Resolution that the Town Board authorizes the purchase of a Southbend 60"range with griddle.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a 60" range with griddle in accordance with the proposal dated 7/31/2025, in the not to exceed amount of \$5,759.92 from B & G Restaurant Supply pursuant to New York State Contract PC68656 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

258. Resolution that the Town Board authorizes the purchase of a ballistic grade service counter window.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a ballistic grade service counter for the Justice Building in accordance with the proposal dated September 3, 2025, in the not to exceed amount of \$11,000.00 from Architectural Glass and Metal as they offer a professional service which does not lend itself to procurement through solicitation. and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

259. Resolution that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.

Resolution Introduced by Comptroller Sullivan

PUBLIC COMMENT (For discussion of non-agenda items)

ADJOURN

**AGREEMENT BETWEEN THE
TOWN OF HALFMOON
AND
CEDAR RIDGE**

THIS AGREEMENT, entered into on the _____ day of September, 2025, between the TOWN OF HALFMOON, a municipal corporation having principal offices at 2 Halfmoon Town Plaza, Halfmoon, New York hereinafter referred to as the TOWN, and Cedar Ridge, hereinafter referred to as the BAND represented by Ken Meyers who is authorized to act and enter Agreements on their behalf for Cedar Ridge.

WHEREAS, the TOWN is desirous of providing entertainment at the Crescent Park on Terminal Road for the Erie Canal Celebration for our residents and those from the surrounding community on October 15, 2025, and the BAND has the equipment and the talent to provide entertainment;

NOW THEREFORE, BE IT AGREED AS FOLLOWS:

1. That the TOWN shall provide to the BAND the use of Crescent Park.
2. That the BAND shall provide to the TOWN entertainment in a positive and family friendly environment.
3. That the BAND shall perform in the Crescent Park on October 15, 2025.
4. That both parties will agree to indemnify and hold harmless the other party to the fullest extent permitted by law, from any claim, arising out of the use of the Crescent Park by the BAND, including acts or omissions and from any and all losses whatsoever, whether for personal injuries or property damage, civil or criminal sanctions or penalties. This includes and is not limited to the cost of litigation, attorney's fees, filing fees and expenses of each and every nature caused, contributed to or occasioned by, its employees, agent, servants or assigns
5. That the TOWN shall maintain their current insurance policy regarding coverage for the Crescent Park.
6. That the Town shall pay the BAND \$500.00 in cash or by check payable to Cedar Ridge in exchange for their performance.
7. If any provision of this Agreement is held to be invalid or unenforceable, that provision will be ineffective but the remainder of the Agreement will not be affected, and it will in all other respects, continue to be effective and enforceable. If the holding of invalidity or unenforceability is subsequently repealed, unenforceable or otherwise changed so that the provision which had been held invalid is no longer in conflict with the law, rules and regulations then in effect, the provision will return to full force and effect.

8. This Agreement shall be construed and enforced in accordance with the laws of the State of New York.

DATED: _____

TOWN OF HALFMOON

By: _____
Kevin Tollisen, Town Supervisor

DATED: _____

Cedar Ridge

By: _____

STATE OF NEW YORK)
TOWN OF HALFMOON)ss.:
COUNTY OF SARATOGA)

On the ____ day of _____, 2025, before me the undersigned, personally appeared, KEVIN TOLLISEN, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon whose behalf of which the individual acted, executed the instrument.

Notary Public

STATE OF NEW YORK)
TOWN OF _____)ss.:
COUNTY OF SARATOGA)

On the ____ day of _____, 2025, before me the undersigned, personally appeared, _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon whose behalf of which the individual acted, executed the instrument.

Notary Public



August 20, 2025

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

Re: 2025 Annual Post-Closure Landfill Monitoring
MJ Proposal No. 2025336 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 2025 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 2025 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 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.



21 Corporate Drive
Clifton Park, NY 12065



518.371.0799
mj@mjteam.com
mjteam.com



Fishkill, NY
Levittown, NY
Piscataway, NJ
Melbourne, FL



B. Combustible Gas Survey

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

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 Post-Closure 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
Analytical Data Results
Submit Report to NYSDEC

Fourth quarter 2025
Standard 10-day turnaround
No later than March 1, 2026

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 | \$5,000 |
| Total Estimated Fee..... | \$9,500 |

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.

TASKS NOT INCLUDED IN THIS PROPOSAL

The following efforts are excluded from this scope of services:

1. Annual landfill monitoring/sampling/lab testing for 2026 - 2027.
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.

Printed Name

Title

Signature

Date

Paychex Service Agreement

Company Name _____

Federal ID Number _____

Services Selected by Company: See Part A – Product Selection Page

This Paychex Service Agreement (the "Agreement") is entered into between Paychex, Inc. and its affiliates ("Paychex"), located in Rochester, New York and the Company identified above and each Company identified in Part D ("Client") pursuant to the terms and conditions of this Agreement. Paychex and Client may collectively be referred to as the "Parties" or individually as a "Party". Unless otherwise specified in this Agreement, the effective date of the Agreement will be the date that Paychex receives the signed Agreement from Client ("Effective Date"). The Agreement will continue until terminated in accordance with its provisions. This Agreement shall be made up of this signature page and Part A (Services), Part B (General Terms and Conditions), Part C (Product Terms and Conditions), and Part D (Companies Entering Into Agreement), and shall be one Agreement regardless of the revision date of each Part. If one or more additional Companies related to Client will be entering into an Agreement with Paychex, the Companies entering into the Agreement are listed in Part D. Each Company listed in Part D will be deemed to be entering into a separate Agreement with Paychex for the Services selected by Client in Part A.

1. **Paychex Services.** Client engages Paychex to provide the service(s) selected by Client(s) in Part A of this Agreement ("Service(s)"). Paychex will not be obligated to, nor will Paychex commence any individual Service until Paychex receives all documents and/or information necessary to begin each individual Service and notifies Client of the date Paychex will commence each of the Services ("Service Effective Date"). Client acknowledges that each of the Services may have a separate Service Effective Date. Until the Service Effective Date, Client will continue to provide for itself the Services requested of Paychex. Paychex assumes no responsibility for Services prior to the Service Effective Date or for Services declined by Client.
2. Client agrees that Paychex is not rendering legal, tax, accounting, or investment advice in connection with the Services, nor is Paychex a fiduciary of Client, a fiduciary of any Client benefit plan offered for the benefit of Client's Employees, or the employer or joint employer of Client's Employees. Paychex will not be responsible for Client's compliance with, nor will Paychex provide legal or other financial advice to Client with respect to federal, state, or local statutes, regulations, or ordinances, including, but not limited to, the Fair Labor Standards Act or any wage and hour laws. Client agrees to comply with any and all applicable federal, state, local and international laws, regulations or ordinances ("Laws"), and Client is solely responsible for retaining all copies of any documents received from or made available by Paychex or provided to Paychex as required by applicable Laws.
3. Client understands that this Agreement may be considered an application for credit. Client authorizes Paychex to investigate and verify the identity, bank account and/or credit of Client and/or its principals, including bank account status and history, prior to providing any Services under this Agreement (collectively "Client Verification"). Paychex may also perform Client Verification pursuant to applicable federal and/or state requirements. Client acknowledges that Paychex may engage third parties to perform Client Verification and authorizes Paychex to share with third parties Client data, including Client Confidential Information, to perform Client Verification. Client further agrees that Paychex is not liable for the actions or inactions of such third parties, including but not limited to any unauthorized use or disclosure of Client data by third parties.

The individual signing this Agreement represents and acknowledges that he or she has the authority to (i) execute this Agreement on behalf of the Client identified above and each Client identified in Part D, if applicable, and (ii) bind each identified Client to this Agreement. Client warrants that it possesses full power and authority to enter into this Agreement and has read and agrees to the terms and conditions set forth in this Agreement, including, without limitation the provisions addressing governing law and arbitration. Client acknowledges that it has received each referenced Part to this Agreement and has reviewed the Services selected in Part A. The Parties agree that Client's signature on this Agreement may be transmitted to Paychex electronically or by facsimile. The Parties further agree that such signature will have the same force and effect as if the original signature had been provided and received.

Authorized Officer/Representative Name _____

Title _____
Print

Authorized Officer/Representative Signature _____

Date _____

Quote

07/31/2025



Restaurant Equipment & Supplies

48 Eagle Street, Pittsfield, MA 01201 • (413) 442-0390 • Fax (413) 442-1559

To:
Town of Halfmoon
Paul J. Maiello
2 Halfmoon Town Plaza
Halfmoon, NY 12065
518.371.7410 2532 (Contact)

Project:
Halfmoon Town Plaza /
Replacement 60" Range with
Griddle

From:
B & G RESTAURANT SUPPLY
Aaron Dell
60 Commerce Ave
Albany, NY 12206
(413) 442-0390
518-482-2111 (Contact)

Job Reference Number: 83420

Best Contact - Aaron Dell
aaron@bgrestsupply.com / cell - (518) 723-3566

Contracts (Pricing):
NYS PC68656 / Mass GRO40 VC6000172952
CT 21PSX0002 / NewEngland MHEC A01

| Item | Qty | Description | Sell | Sell Total |
|------|------|---|------------|------------|
| 1 | 1 ea | RANGE, 60", 6 BURNERS, 24" GRIDDLE | \$4,999.85 | \$4,999.85 |
| | | Southbend (Middleby) Model No. S60DD-2GL (MIDDLEBY ESSENTIALS ITEM) S-Series Restaurant Range, gas, 60", (6) 28,000 BTU open burners, (1) 24" griddle left, manual controls, (2) standard ovens, snap action thermostat, removable cast iron grates, (2) crumb drawers & shelf, hinged lower valve panel, includes (1) rack per oven, stainless steel front, sides, shelf, 4" front rail & 6" adjustable legs, 286,000 BTU, cCSAus, CSA Flame, CSA Star, NSF | | |
| | 1 ea | Standard one year limited warranty (range) | | |
| | 1 ea | Natural Gas | | |
| | 1 ea | Casters, 2 locking & 2 standard, in lieu of legs | \$430.05 | \$430.05 |
| | 2 ea | Extra chrome plated oven rack | \$165.01 | \$330.02 |



Halfmoon Town Plaza / Replacement
60" Range with Griddle

Town of Halfmoon

Initial: _____
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| Item | Qty | Description | Sell | Sell Total |
|------|------|--|--------------------|-------------------|
| | | | ITEM TOTAL: | \$5,759.92 |
| 2 | 1 ea | SERVICES: INSTALLATION / TRAINING SERVICES B&G Foodservice Equipment Model No. DELIVERY Remove and dispose of old disconnected range being replaced. Install and set in place new range being replaced. Disconnections and reconnections by others. | | |
| | | | Subtotal | \$5,759.92 |
| | | | Total | \$5,759.92 |

QUOTE IS VALAID FOR 30 DAYS FROM DATE OF QUOTE

B&G General Notes:

- 1.) Unless otherwise noted, all merchandise shall be covered by the individual Manufacturers standard warranty. Owner is responsible for any and all permitting and approvals from the Health Department, Fire Marshall, etc. This quote does not include any special licenses, permit's or fee's unless otherwise noted in quote.
- 2.) Delivery is during normal business hours (9am-5pm M-Friday), by non union labor, to ground floor site, with reasonable access, unless otherwise agreed upon by both parties.
- 3.) All quotations, terms, and financial arrangements are subject to approval by B&G credit Department. A commercial Code form will also be presented for your signature at time of acceptance of proposal which will provide B&G a security interest in the products quoted until paid in full.
- 4.) Please allow between 1 to twelve weeks for delivery of equipment after approval of proposal. Certain fabricated items may not be placed into production until the site is ready for field measurements. No merchandise is to be returned without written prior permission from B&G. When permitted, the return is subject to prevailing factory restocking fees and all related freight to ship back. All custom items are not returnable.
- 5.) All quotes include loading dock drop off delivery, no lift gate, and all utility connections by others, unless otherwise noted.
- 6.) Unless otherwise noted, all quotes/orders/projects do not include drawings (ex: submittal, rough in, etc) unless required and supplied by the manufacturer
- 7.) Standard Payment Terms:
-25% deposit when order is placed with B&G
-balance due at delivery/pick up unless different arrangement is made in writing
Credit card processing fee of up to 3%

**Prices are subject to change anytime due to price increases as related to applicable Tariffs

Acceptance: _____ Date: _____
 Printed Name: _____
 Project Grand Total: \$5,759.92

S-SERIES RESTAURANT RANGE

60" SERIES



S60DD-3GR shown

Standard Exterior Features

- 60-3/4" wide open top with stainless steel front, sides and removable shelf.
- 28,000 BTU NAT (24,000 BTU LP) PATENTED, one-piece cast iron, non-clog burners with Lifetime Warranty.
- Stainless steel front, sides and removable shelf.
- 1/2" smooth, polished steel griddle plate with raised sides on 24" and 36" wide griddles [available in manual or thermostatic, left (L) or right (R)]
- 1" smooth, polished steel griddle plate with raised sides on 48" wide griddles
- 4" stainless steel front rail with closed, welded end caps
- Individual, removable cast iron grate tops (rear holds up to 14" stock pot).
- Two (2) removable, one-piece crumb drawer under burners
- Metal knobs w/ red stripe
- Hinged, lower valve panel
- Quadrant spring doors with ergonomic chrome handle
- 6" stainless steel, adjustable legs
- Factory installed pressure regulator

- ☐ S60DD-2G/T - 6 Burners, 24" Griddle, 2 Standard Ovens
- ☐ S60AA-2G/T - 6 Burners, 24" Griddle, 2 Convection Ovens
- ☐ S60AD-2G/T - 6 Burners, 24" Griddle, 1 Convection Oven, 1 Standard Oven
- ☐ S60DC-2G/T - 6 Burners, 24" Griddle, 1 Standard Oven, 1 Cabinet
- ☐ S60AC-2G/T - 6 Burners, 24" Griddle, 1 Convection Oven, 1 Cabinet
- ☐ S60CC-2G/T - 6 Burners, 24" Griddle, 2 Cabinets
- ☐ S60DD-3G/T - 4 Burners, 36" Griddle, 2 Standard Ovens
- ☐ S60AA-3G/T - 4 Burners, 36" Griddle, 2 Convection Ovens
- ☐ S60AD-3G/T - 4 Burners, 36" Griddle, 1 Convection Oven, 1 Standard Oven
- ☐ S60DC-3G/T - 4 Burners, 36" Griddle, 1 Standard Oven, 1 Cabinet
- ☐ S60AC-3G/T - 4 Burners, 36" Griddle, 1 Convection Oven, 1 Cabinet
- ☐ S60CC-3G/T - 4 Burners, 36" Griddle, 2 Cabinets
- ☐ S60DD-4G/T - 2 Burners, 48" Griddle, 2 Standard Ovens
- ☐ S60AA-4G/T - 2 Burners, 48" Griddle, 2 Convection Ovens
- ☐ S60AD-4G/T - 2 Burners, 48" Griddle, 1 Convection Oven, 1 Standard Oven
- ☐ S60DC-4G/T - 2 Burners, 48" Griddle, 1 Standard Oven, 1 Cabinet
- ☐ S60AC-4G/T - 2 Burners, 48" Griddle, 1 Convection Oven, 1 Cabinet
- ☐ S60CC-4G/T - 2 Burners, 48" Griddle, 2 Cabinets

Standard Oven Features (D)

- 35,000 BTU space saver oven with snap action thermostat adjustable for 175°F to 550°F
- U-shaped heavy duty oven burner
- Equipped with flame failure safety device
- Large 26" wide x 26-1/2" deep oven with all oven cavity parts enameled
- Four sides and top of oven insulated with heavy, self-supporting block type rock wool with oven baffle assembly
- 2-position rack guides with one removable rack

Convection Oven Features (A)

- 35,000 BTU space saver oven with snap action thermostat adjustable for 175°F to 550°F
- U-shaped heavy duty oven burner.
- Equipped with flame failure safety device
- Large 26" wide x 26-1/2" deep oven with all oven cavity parts enameled
- Four sides and top of oven insulated with heavy, self-supporting block type rock wool with oven baffle assembly
- 1/2 hp, 1710 rpm, 60 cycle, 115V AC high efficiency, permanent split phase motor.
- On/Off switch to allow CO base to operate as a standard oven.
- 5-position rack guides with two (2) removable racks

Cabinet Base Features (C)

- Aluminized cabinet base. Optional no-charge doors that open from the center available.

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- | | | |
|---|---|--|
| <input type="checkbox"/> Casters - all swivel - front with locks | <input type="checkbox"/> Restraining device | <input type="checkbox"/> Cabinet base doors (No charge) |
| <input type="checkbox"/> 10" flue riser | <input type="checkbox"/> Extra oven racks | <input type="checkbox"/> Various salamander & cheesemelter mounts available (Please contact factory) |
| <input type="checkbox"/> 3/4" quick disconnect with flexible hose - complies with ANSI Z 21.69 (Specify 3ft, 4ft or 5ft). | <input type="checkbox"/> Auxiliary griddle plates | |

BIDDING SPECIFICATION

The unit shall be a 60-3/4" wide, S-Series Restaurant Range with the exterior constructed of stainless steel and shall have a 4" stainless steel front rail with closed, welded end caps. The unit shall have 6" stainless steel, adjustable legs. The unit shall come with a 22.5" high stainless steel flue riser with single shelf. The unit shall come with a factory installed regulator.

OPEN TOP - The unit shall have 28,000 BTU NAT (24,000 BTU LP) open top burners with individual, removable cast iron grate tops.

2G/T - The unit shall have a 24", smooth, polished 1/2" thick steel griddle plate with raised sides, to include three (3) 16,000 BTU burners. [specify left (L) or right (R) side]

3G/T - The unit shall have a 36", smooth, polished 1/2" thick steel griddle plate with raised sides, to include four (4) 16,000 BTU burners. [specify left (L) or right (R) side]

4G/T - The unit shall have a 48", smooth, polished 1" thick steel griddle plate with raised sides, to include five (5) 16,000 BTU burners.

D - The unit shall have a 35,000 BTU standard oven with snap action thermostat, adjustable from 175°F to 550°F. The interior shall be enameled and measure 26" wide X 26.5" deep X 14" high, and includes 2-position rack guides with one removable rack.

A - The unit shall have a 35,000 BTU convection oven with snap action thermostat, adjustable from 175°F to 550°F. The unit shall include a 1/2 hp split phase motor with on/off switch to allow CO base to operate as a standard oven. The interior shall be enameled and measure 26" wide X 24" deep X 14" high, and includes 5-position rack guides with two removable racks.

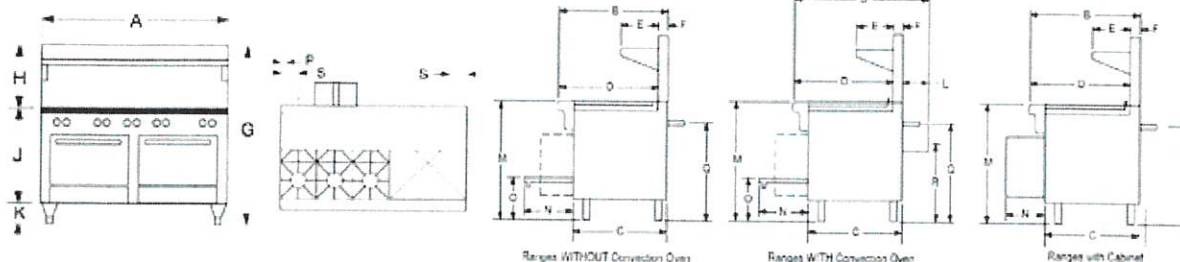
C - The unit shall have an aluminized cabinet base without doors. Optional, no-charge doors that open from the center available.



Approval Notes: _____

Models: ☐ S60DD-2G/T ☐ S60AA-2G/T ☐ S60AD-2G/T ☐ S60DC-2G/T ☐ S60AC-2G/T ☐ S60CC-2G/T
☐ S60DD-3G/T ☐ S60AA-3G/T ☐ S60AD-3G/T ☐ S60DC-3G/T ☐ S60AC-3G/T ☐ S60CC-3G/T
☐ S60DD-4G/T ☐ S60AA-4G/T ☐ S60AD-4G/T ☐ S60DC-4G/T ☐ S60AC-4G/T ☐ S60CC-4G/T

Dimensions shown in inches and (millimeters)



DIMENSIONS

| MODEL | EXTERIOR | | | | | | | | | | | COOK TOP | DOOR OPENING | OVEN BOTTOM | 3/4" GAS CONNECTION | | ELECTRIC | |
|--------------------------|---------------|---------------|--------------|--------------|--------------|------------|---------------|--------------|--------------|-------------|-------------|--------------|--------------|--------------|---------------------|--------------|--------------|-------------|
| | WIDTH A | DEPTH B | C | D | E | F | G | H | J | K | L | M | N | O | P* | Q | R | S |
| S60DD - 2G/T, 3G/T, 4G/T | 60.75" (1543) | 34.00" (864) | 29.75" (756) | 31.00" (787) | 10.00" (254) | 2.75" (70) | 59.50" (1511) | 22.50" (572) | 31.00" (787) | 6.00" (152) | - | 37.00" (940) | 15.50" (394) | 13.00" (330) | 3.25" (83) | 30.25" (768) | - | - |
| S60AA - 2G/T, 3G/T, 4G/T | 60.75" (1543) | 41.75" (1060) | 29.75" (756) | 31.00" (787) | 10.00" (254) | 2.75" (70) | 59.50" (1511) | 22.50" (572) | 31.00" (787) | 6.00" (152) | 8.25" (210) | 37.00" (940) | 15.50" (394) | 13.00" (330) | 3.25" (83) | 30.25" (768) | 24.00" (610) | 6.00" (152) |
| S60CC - 2G/T, 3G/T, 4G/T | 60.75" (1543) | 34.00" (864) | 29.75" (756) | 31.00" (787) | 10.00" (254) | 2.75" (70) | 59.50" (1511) | 22.50" (572) | 31.00" (787) | 6.00" (152) | - | 37.00" (940) | 13.50" (343) | - | 3.25" (83) | 30.25" (768) | - | - |

| MODEL | OVEN INTERIOR | | | CRATE SIZE | | | CUBIC VOLUME | CRATED WEIGHT |
|--------------------------|---------------|--------------|--------------|---------------|---------------|---------------|-----------------------------|---------------------|
| | WIDTH | DEPTH | HEIGHT | WIDTH | DEPTH | HEIGHT | | |
| S60DD - 2G/T, 3G/T, 4G/T | 26.00" (660) | 26.50" (673) | 14.00" (356) | 67.00" (1702) | 45.50" (1158) | 75.00" (1905) | 132.3 cu. ft. 3.75 cu.m. | 860 lbs. 390 kg. |
| S60AA - 2G/T, 3G/T, 4G/T | 26.00" (660) | 24.00" (610) | 14.00" (356) | 67.00" (1702) | 45.50" (1158) | 75.00" (1905) | 132.3 cu. ft. 3.75 cu.m. | 860 lbs. 390 kg. |
| S60CC - 2G/T, 3G/T, 4G/T | - | - | - | 67.00" (1702) | 45.50" (1158) | 75.00" (1905) | 132.3 cu. ft. 3.75 cu.m. | 860 lbs. 390 kg. |

NOTES:

*Gas Connection will be located on opposite side of griddle location (if griddle is located on the left the gas connection will be moved to the right side).

Dimensions shown in inches and (millimeters)

UTILITY INFORMATION

| GAS TYPE | BURNERS (BTU/EACH) | | | | | |
|----------|--------------------|---------------|-----------------|---------|---------|---------|
| | OPEN TOP BURNER | STANDARD OVEN | CONVECTION OVEN | GRIDDLE | | |
| | | | | 24" | 36" | 48" |
| NATURAL | 28K | 35K | 35K | 3 @ 16K | 4 @ 16K | 5 @ 16K |
| LP | 24K | 35K | 35K | 3 @ 16K | 4 @ 16K | 5 @ 16K |

- Each unit has a 3/4", male, rear gas connection.
- Minimum inlet pressure - Natural Gas is 7" W.C.
- Propane Gas is 11" W.C.
- Each convection oven is standard 115/60/1 furnished with 6' cord with 3-prong plug. Total max amps is 5.9.
- Optional - 208/60/1, 50/60/1 phase. Supply must be wired to junction box with terminal block located at rear. Total max amps is 2.7.

MISCELLANEOUS

- For installation on combustible floors (with 6" high legs or casters) and adjacent to combustible walls, allow 10" clearance.
- Check local codes for fire, installation and sanitary regulations.
- Clearance to noncombustible construction is 0" for all tops and bases.
- If using Flex-Hose, the I.D. should not be smaller than the I.D. of the manifold of the unit to which it is being connected.
- If casters are used, a restraining device should be used to eliminate undue strain on the flex hose.

- Install under vented hood.
- If the unit is connected directly to the outside flue, an A.G.A approved down draft diverter must be installed at the flue outlet of the oven.

NOTICE:

Southbend has a policy of continuous product research and improvement. We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

DISCLAIMER

- NON-Quarry Tile Floor Policy** - "If installing on any NON-Quarry Tile floor (flooring other than quarry tile, cement or natural stone), contact the factory for installation options as damage due to improper installation is not covered under warranty.
- Oversized Cookware Use Policy** - "Oversized cookware is considered anything 12" in diameter or larger. Larger vessels may be used to straddle over open top grates (although efficiency may be lost when doing so). It is highly recommended when using oversized cookware that its use be limited to the rear portion of the range. IF oversized cookware is used on the front portion and hangs over onto the front rail, excessive heat may be driven and trapped in the front rail and can cause premature damage to the components housed there. This is easily avoided by never allowing cookware to overlap the front rail of the range. Electrical and other components housed in this area should see years of performance under normal intended use."

**INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.**





Office of General Services Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contractor Information Summary

Updated: July 08, 2025

Group 36100 - Kitchen and Laundry Equipment (Statewide)

Award Number: [23153](#)

Contract Period

July 12, 2019 - July 11, 2026

| OGS CONTRACT NUMBER | CONTRACTOR INFORMATION | | CONTRACT SPECIFICS |
|---------------------------|---|---|--|
| PC68656 SB | <p>B&G Foodservice Equipment, LLC 60 Commerce Ave Albany, NY 12206</p> <p>Federal ID: 204926551 NYS Vendor ID: 1000019464</p> <p>Contract start: October 15, 2019</p> | <p>Phone: 518-482-2111 April Peltier Email: April@bgrestsupply.com</p> <p>Website: www.bgrestsupply.com</p> <p>Emergency occurring after business hours/weekend/holidays: 413-442-0390 Emergency Contact Bob Powers Email: bob@bgrestsupply.com</p> <p><u>Additional Discount Information:</u> No Prompt Payment Discount No Volume Discounts</p> | <p>Contact Information/ Reseller Listing</p> <p>Pricing Information</p> <p>Lot/Sub-Lots Offered</p> <p>Accepts Procurement Card Min Order \$100.00 Maximum Order \$50,000.00</p> |
| PC68658 SB | <p>Main-Ford General Supply Co., Inc. 15 St. James St. Rochester, NY 14606</p> <p>Federal ID: 160781457 NYS Vendor ID: 1000028355</p> | <p>Phone: 585-509-2421 Parker Griffith E-mail: parker@generalsupplycorp.com</p> <p>Website: www.mfgskitchen.com</p> <p>Emergency occurring after business hours/weekend/holidays: 585-647-2311 Emergency Contact Parker Griffith E-mail: parker@generalsupplycorp.com</p> <p><u>Additional Discount Information:</u> No Additional Discount for Purchases Made with NYS Procurement Card No Prompt Payment Discount No Volume Discounts</p> | <p>Contact Information/ Reseller Listing</p> <p>Pricing Information</p> <p>Lot / Sub-Lots Offered</p> <p>Accepts Procurement Card (Min Order \$50.00)</p> |

PROPOSAL **ARCHITECTURAL GLASS AND METAL**

3 Liebich Lane, Suite #1
Clifton Park, New York 12065
P: (518) 371-7007 x 130
F: (518) 371-0767
E-mail – mseymour@agmglass.com

PROPOSAL SUBMITTED TO
building@townofhalfmoon.org

PHONE
Paul Maiello

FAX

STREET
1 Town Park Plaza
Clifton Park, NY 12065

JOB NAME
Town of Halfmoon
Clerk Window

DATE
9/3/25

We hereby submit specifications and estimates for:

PO #

Base Bid:

Remove existing 1/4" glass and trim and dispose of
Install new 1.25" Level 3 Laminated Polycarbonate Acrylic as requested
Trim and seal as required
Includes : 2 Voice Ports and 2 15"x3" pass-thru cut-outs
**Measurements for pass thru are from existing countertop that is not to change
and will be modified by others for 2nd pass-thru opening to match existing as per Paul

Additional Exclusions:

6-8 week +/- LEAD TIME

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Base Bid \$ 11,000.00 **+ TAX** IF YOU ARE EXEMPT PLEASE FORWARD A COPY WITH THIS SIGNED QUOTE

All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications, involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the base proposal. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is to carry all necessary insurances. Our workers all fully covered by Workers Compensation Insurance.

Authorized Signature: Mike Seymour

Note: This proposal may be withdrawn by AGM if it is not accepted within **14** days from the date of sending.

Acceptance of Proposal -- The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____

COMPONENTS

Threat Layer 1: 1/8" Mar Resistant Polycarbonate
Layer 2: .025 Urethane
Layer 3: 1" Acrylic
Layer 4: .025 Urethane
Secure Layer 5: 1/8" Mar Resistant Polycarbonate

LAMINATED POLYCARBONATE

PRODUCT: LP 1250 BR 1 1/4"



PROPERTIES & SPECIFICATIONS

| | |
|-----------------------|--|
| Protection | .44 Mag |
| Ballistic Data | Velocity 1: 1350 ft/s Velocity 2: 1485 ft/s |
| Shots | 3 |
| Light Transmission | 77.00% |
| Thickness | 1.25 " |
| Weight | 7.7 lbs/sqft |
| Dimensional Tolerance | ASTM C 1349 |

STANDARDS

- NSI Z971-1984 Safety Glazing Materials for Building
- ASTM C 1036 Standard Specifications for Flat Glass
- ASTM C 1172 Standard Specification for Laminated Architectural Flat Glass

HANDLING INFORMATION

It is imperative to clean the glazing unit during and after the construction period to maintain optimum performance and aesthetic properties. To clean, use a soft, clean cloth and a mild soap, detergent, or slightly acidic cleaning solution (such as vinegar). Wipe with a clean, lint-free cloth.

STANDARD WARRANTY

12-month limited warranty. Does not cover damage from neglect, abuse, vandalism, improper maintenance, or any other cause not arising out of defects in material or workmanship. The warranties stated replace and exclude all other warranties. The warranty is limited to replacing products that fail to meet specification, defective in quality, or workmanship at time of delivery. TSS is not responsible for (re)installation expenses or any direct or indirect losses which may result from a defective product. TSS reserves the right to field inspect any product alleged to be defective. Buyer is responsible for any consequences from product use.

BALLISTIC AND FORCED ENTRY RATING

- H.P. White TP-0500.01 Level IV –Forced Entry
- H.P. White Level C Ballistics - .44 Mag
- U.L. Level 3 – .44 Mag
- U.L. Level 6 – 9 mm Rifle
- NIJ STD-0108.01 Level IIIA - .44 Mag
- WMFL Level - .44 Mag

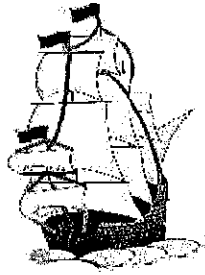
TOTAL SECURITY SOLUTIONS

P: 517.223.7807 | info@tssbulletproof.com | F. 517.223.0805 | 935 Garden Lane, Fowlerville, MI

Proprietary information not for public distribution

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 17, 2025

TO: Town Board
Town of Halfmoon

FROM: Laurie Sullivan
Comptroller

SUBJECT: Creation of Appropriations

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

Information Only: The above was derived from the following breakdown of charges to be paid on September 25, 2025, Abstract for engineering and related fees.

| | | | |
|--------|---------------------------------------|--------------|------------|
| DEBIT: | Revenues | 25-980 | \$4,334.00 |
| | Subsidiary: Home & Community Services | | |
| | | 25-4-2189.00 | \$4,334.00 |

| | | | |
|---------|---|--------------|------------|
| CREDIT: | Appropriations | 25-960 | \$4,334.00 |
| | Subsidiary: Engineering Contractors Inspections | | |
| | | 25-5-1440.40 | \$4,334.00 |

| <u>NAME</u> | <u>AMOUNT</u> |
|-------------------|--------------------|
| Creekview Estates | \$ 42.50 |
| Mott Orchard | \$ <u>4,291.50</u> |
| Total | \$ 4,334.00 |

A resolution is necessary to close the project budgetary accounts within the Capital Projects Fund for the NYS 9-236 Intersection Water Main Replacement. The project replaced aging infrastructure prior to planned road construction. The new water main consists of approximately 1,400 linear feet of 8-inch high density polyethylene water main extending

from the intersection of NYS Route 236 and Guideboard Road to a hydrant located adjacent to 1741-1743 NYS Route 9. The project was funded by Water Fund Capital Reserves and the remaining monies plus interest earned will be returned to Reserves.

| | | | |
|---------|--|--------|-----------|
| DEBIT: | Appropriations | 35-960 | \$600,000 |
| | Subsidiary: | | |
| | Transmission & Distribution-NY Route 9-236 Intersection Water Main | | |
| | Replacement | | |
| | 35-5-8340.24 | | \$600,000 |
| CREDIT: | Revenues | 35-980 | \$600,000 |
| | Subsidiary: Interfund Transfers | | |
| | 35-4-5031.00 | | \$600,000 |