



TOWN BOARD MEETING

April 01, 2026

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 THE ABANDONMENT OF A PORTION OF PROGRESS DRIVE IN THE TOWN OF HALFMOON

PRESENTATION: HONORING MADISON MCGILL, RECIPIENT OF THE 2025 DONOVAN AYOTTE AWARD

PRESENTATION: HONORING THE MECHANICVILLE GIRL'S VARSITY BASKETBALL TEAM

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. Come visit our local farms, crafters, and vendors that will be on hand every week.

HADDOCK FISH DINNER: Drive-thru Haddock Dinner, Friday April 03, 2026 from 3:30 pm to 5:30 pm, pickup behind the Halfmoon Senior Center. Enjoy Haddock, French Fries & Coleslaw. Tickets are \$15.00 each, and can be purchased at the Senior Center or the Town Clerk's Office.

TOWN OF HALFMOON HISTORICAL BUILDING: 2 EXCITING UPCOMING EVENTS

TAVERN NIGHT: Join Halfmoon Town Historian, Lynda Bryan on Thursday, April 23rd at 4:30 pm at the Halfmoon Senior Center, 287 Lower New Town Road, Halfmoon, NY 12188, as we travel back in time to enjoy an 18th Century inspired feast featuring a 3-course meal and a spirited conversation between Mrs. Elizabeth Peebles and Mrs. John Flynn who opened their homes as a tavern during the Revolutionary War. Hear them speak about the soldiers marching past their front doors and the prestigious guests that stayed at their establishments. Tickets are \$15.00 and will go on sale Tuesday, March 17th 2026 at the Senior Center.

TWO TOWNS ONE BOOK EVENT: Liz Moore, author of the 2026 Community Read "God of the Woods" will join us for a special evening on April 28th, 2026 at the Shen High School West at 7:00 pm. Go to friendsofthelibrary.org to register.

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 for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

YELLOW RIBBON DAY: This year's annual celebration to remember our Troops will be held on Thursday, April 9, 2026 at 11 am at the Town of Halfmoon Town Hall, 2 Halfmoon Town Plaza, Halfmoon NY 12065. This event is proudly hosted by the Town of Halfmoon and Carol Pingelski Hotaling; the "Yellow Ribbon Lady". Keynote Speaker will be Major General (Ret.) John C. Andonie, former Commanding General D.C. National Guard. This year we will be collecting donations for the NY 2 Blue Star Mothers of America, Inc. Blue Star Mothers are mothers who have a child currently serving or have honorably served in the military. Donations received will be used to send Freedom Boxes to our deployed troops. Donations requested are microwave macaroni and cheese cups, snack packages of cookies and crackers, hard candy, beef jerky, granola bars, Rice Crispy treats, trail mix, and hygiene items such as deodorant, razors, body wash, travel size shampoo, Q-tips, toothpaste and toothbrushes.

"We must never forget we still have troops deployed in harm's way around the world protecting the freedoms we hold so dear".

19TH ANNUAL CANAL CLEAN SWEEP: Saturday April 18th from 10 am to 11:00 am. Come join us in recognition of Earth Day 2026 by helping to clean up Crescent Park! Volunteers can participate by picking up litter, trash, and other debris throughout Crescent Park. Meet at the bottom of Terminal Road to get trash bags and gloves. For more information, please email grounds@townofhalfmoon.org

TRAILS AND OPEN SPACE COMMITTEE: Meeting on Monday, April 20, 2026 at 7 pm at the Town Hall, 2 Halfmoon Town Plaza, Halfmoon NY. This volunteer working group appointed by the Town Board is always looking for new members and their input into future trail and open space projects and plans. The vision of the committee is to provide a network of linking trails and pathways both off and on road, as well as conserve unique natural areas and culturally important spaces within Town. Come join a meeting on the following dates to familiarize yourself with ongoing projects and provide your insight. Meeting Dates for 2026 are as follows: April 20th, June 15th, and October 19th.

2026 SPRING CLEANUP DATES - at the Halfmoon Transfer Station

Residents Only, No Contractors or Businesses. 2026 Permit Sticker Required, can be obtained at the Town Clerk's Office. Dates: April 21st, 24th, 25th, 28th May 1st and 2nd. Hours of operation: Tues. 8am-12pm Friday 12pm-5pm Sat. 8am-3pm Fees: \$5 per Carload, \$10 per Truck/Van, \$10 per Trailer/U-Haul

HALFMOON CELEBRATIONS ASSOCIATION, INC. IN CONJUNCTION WITH THE TOWN OF

HALFMOON SPRING FLING: Join us on Saturday, April 25, 2026 at the Halfmoon Town Complex, 2 Halfmoon Town Plaza, Harris Road 10:00 am to 3:00 pm for a Shopping Bazaar that features local vendors & crafters who will offer many items for your shopping pleasure! Jewelry, Skin Care, Candy, Candles, Custom Made Items, and so much more. Free reusable shopping bag to the first 50 shoppers! Light refreshments are available for purchase. For more information, please visit www.halfmooncelebrations.org.

CARE LINKS INTERACTIVE SENIOR RESOURCE FAIR: Hosted by Care Links, Friday, May 1, 2026 from 10:00 am to 2:00 pm at the Clifton Park Center, 22 Clifton Country Road, Clifton Park, NY2065. Local businesses and organizations will be present to share resources they offer as well as members of the Care Links Team will be available to answer questions about serving the needs of senior citizens in Southern Saratoga County. This is a free community event, and there will be special drawings! For more information, please contact Program Manager, Terra Maddalone-Ristau at 518-399-3262.

SUNSET CINEMA: Halfmoon Celebrations Association, Inc. in conjunction with the Town of Halfmoon presents Sunset Cinema, Friday June 26, 2026 at the Halfmoon Town Park, 162 Route 236 in Halfmoon. Movie begins at dusk (approx. 8:30 pm), with free popcorn & water for all while supplies last. This is a free event, so bring your lawn chairs and blankets and enjoy an animated family movie where a crew of reformed mischief makers tries to adjust to life on the straight and narrow, until an all-female crime squad drags them out of retirement for "one last mission". Visit www.halfmooncelebrations.org for more information.

TOWN OF HALFMOON SUMMER CAMP 2026: June 29th-August 7th, 2026 9:00am-3:00pm. Resident registration opens Online only April 27, 2026. In office registration is available by appointment only beginning May11, 2026. Non-Resident Registration June 8, 2026 based on availability. Hiring Summer Camp Counselors. Please check the Town of Halfmoon website for more information at www.townofhalfmoon-ny.gov or call 518-371-7410 Ext. 2272.

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)

Eric Catricala (Deputy Town Supervisor)

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

Paul Hotaling (Town Board Member)

- a. Chair for Recreation & Character Counts
- b. Ethics Committee
- c. Co-Liaison to Comprehensive Plan Update Committee

- d. Chair of Infrastructure & Safety (Water, Highway, Building & Maintenance)
- e. Liaison to the Information Technology Department

John Wasielewski (Town Board Member)

- a. Co-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

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

Highway, Receiver of Taxes

DEPARTMENT MANAGER MONTHLY REPORTS

CORRESPONDENCE

1. **Received** from NYS Department of State, their notice of filing Town of Halfmoon Local Law 1-2026
2. **Received** from NYS Department of State, their notice of filing Town of Halfmoon Local Law 2-2026.
3. **Received** from NYS Department of State, their notice of filing of Town of Halfmoon Local Law 3-2026.
4. **Received** from NYS Department of State, their notice of filing of Town of Halfmoon Local Law 4-2026.
5. **Received** from the New York Department of State, notification that Title 19 of the New York Codes, Rules and Regulations (NYCRR) Part 1203 Municipal Annual Report for Uniform and Energy Code Administration and Enforcement Report (Reporting Year 2025) for the Town of Halfmoon was filed on 3/20/2026.

6. **Received** from the Halfmoon Planning Board, their notice of receipt of a Special Use Permit Applications for the Following:
 1. Rybaltowski Subdivision & Duplexes, 323 Grooms Road - Minor Subdivision & Special Use Permit (26.034 & 26.035)
 2. Lussier Duplex #1, 117 Beach Road - Special Use Permit (26.057)
 3. Lussier Duplex #2, 119 Beach Road - Special Use Permit (26.056)
7. **Received** from the New York State Department of Environmental Conservation, their letter to the Town of Halfmoon regarding SEQR Lead Agency Coordination Response for Guideboard Road/NY Rt.236 Roundabout, Halfmoon, Saratoga County.
8. **Received** Notice of Application for Special Use Permit for Telecommunications Facility Application of Cellco Partnership d/b/a Verizon Wireless in the Town of Colonie.
9. **Received** from the Federal Energy Regulatory Commission, their Notice of Availability of Environmental Assessment of an application for new license to continue to operate and maintain the Crescent Hydroelectric Project No.4678. This project is located on the Mohawk River in Saratoga, Albany, and Schenectady counties, New York.
10. **Received** from Town of Halfmoon Superintendent of Highway, notification that the Highway Department will be moving to the summer schedule on Monday 4/06/2026, Monday through Thursday 6am to 4 pm. Coverage on Fridays will be the same hours 6 am to 4 pm.
11. **Received** from Constellation, Change in Law Notice-Reduction Impacting New York Zero-Emissions Credit (ZEC) costs
12. **Received** from the Town of Halfmoon Planning Board, their resolutions passed at the March 23, 2026 Planning Board Meeting.

OLD BUSINESS

NEW BUSINESS

146. Resolution to approve the Town Board Meeting Minutes of March 18, 2026 as presented.

Resolution Introduced by Town Clerk Catricala

147. Resolution to hire John Pingelski, Jr. as a seasonal MEO.

Resolution that the Town Board hereby hires John Pingelski, Jr. as a seasonal MEO from April 2, 2026 through October 31, 2026 at Grade 5 Base Pay \$26.35/hr. subject to successful completion of pre-employment screening.

Resolution Introduced by Superintendent of Highways Bryans

148. Resolution that the Town Board hereby appoints Joseph Manfred as permanent Code Enforcement Officer, non-competitive.

Resolution that the Town Board hereby appoints Joseph Manfred as permanent Code Enforcement Officer, non-competitive at his current salary.

Resolution Introduced by Building, Planning and Development Coordinator Harris

149. Resolution that the Town Board hereby appoints Theodore Chesnes as permanent Planning/Stormwater Management Technician, non-competitive.

Resolution that the Town Board hereby appoints Theodore Chesnes as permanent Planning/Stormwater Management Technician, non-competitive at his current salary.

Resolution Introduced by Building, Planning and Development Coordinator Harris

150. Resolution to authorize the Supervisor to enter into an Agreement with CDW-Government, Inc.

Resolution that the Town Board authorizes the Supervisor to enter into an Agreement with CDW-Government, Inc. to renew the Adobe Licenses maintained by the Town in the not to exceed amount of \$10,576.00 and in accordance with proposal PVKK758 pursuant to Sourcewell contract #121923, and to authorize the Supervisor to execute any documentation necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Tech Mikol

151. Resolution to amend Resolution 15A-2026

Resolution amending resolution 15A which authorized the Town of Halfmoon to utilize ABS Solutions, LLC, to provide support services to the Information Technology Department to authorize utilizing ABS Solutions, LLC, to provide support services to the Town of Halfmoon on an hourly basis based upon their unique knowledge of the Town's IT systems, making them a sole source provider, and authorize the Town Supervisor to sign any documents necessary to effectuate the support services, subject to the review and approval of the Town Attorney.

152. 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 a roadway safety evaluation at 191 Brookwood Road consistent with the proposal submitted by MJ Engineering dated March 17, 2026, in the not to exceed amount of \$2,500.00 billed toward Miscellaneous Engineering pursuant to the TDE contract, 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 Introduced by Highway Superintendent Bryans

153. Resolution that the Town Board authorizes the purchase of twelve Adirondack Chairs.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase twelve Adirondack Chairs for Lighthouse Park in accordance with the Saratoga County Trails Grant awarded by Saratoga County in the amount of \$7,500.00 with a 100%

match pursuant to quote #8111302 dated 3/25/2026, in the not to exceed amount of \$15,082.99 from Global Industrial pursuant to NYS award 23262, utilizing monies from the Recreation Fees located in the Special Revenue Fund for the difference in the amount of the grant award verse the cost ,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

154. Resolution that the Town Board hereby authorizes the purchase of a Wacker Towable Light Tower in the not to exceed amount of \$14,223.60 from United Rentals.

Resolution that the Town Board authorizes the Water Department to purchase a Wacker Towable Light Tower from United Rental in the not to exceed amount of \$14,223.60, Sourcewell contract #040924-URI, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project 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 Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi

155. Resolution that the Town Board hereby authorizes the purchase of a 2026 John Deere 410P Backhoe in the not to exceed amount of \$162,534.00 from United Construction and Forestry.

Resolution that the Town Board authorizes the Water Department to purchase a 2026 John Deere 410P Backhoe from United Rental in the not to exceed amount of \$162,534.00, contract #PC-70139, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project 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 Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi

156. Resolution that the Town Board authorizes the Superintendent of Highways to enter into an Interagency Agreement for mutual aid and assistance with the New York State Department of Transportation.

Resolution that the Town Board authorizes the Superintendent of Highways to enter into an Interagency Agreement for mutual aid and assistance with the New York State Department of Transportation for mutual aid and assistance services and authorize the Superintendent of Highways to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney's Office.

Introduced by Superintendent of Highways Bryans

157. Resolution that the Town Board hereby authorizes the purchase of a Power Broom and Cab for Ventrac in the not to exceed amount of \$15,207.60 from MTE Equipment Solutions, Inc.

Resolution that the Town Board authorizes the Water Department to purchase a Power Broom and Cab for Ventrac from MTE Equipment Solutions, Inc. in the not to exceed amount of \$15,207.60, OGS contract #MA FAC 116, paid for with the bond proceeds for the Church Hill Road Water Main Replacement Project 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 Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi

[158. Resolution that the Town Board authorizes paving of a portion of the Town Park Trails.](#)

[Resolution that the Town Board hereby authorizes the paving of a portion of the Town Park Trails utilizing the Saratoga County bid for asphalt in the not exceed amount of \\$100,152.00 to be paid for with the recreation fees located in the special revenue fund, and to authorize the Supervisor to sign any and all documentation needed to proceed with this project, subject to the review and approval of the Town Attorney.](#)

[Resolution Introduced by Supervisor of Buildings & Grounds Maiello](#)

[159. 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



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

DOUG MIKOL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PVKK758	3/24/2026	ADOBE RENEWAL	7182236	\$10,576.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
ADO CC F TEAMS ALL APPS 1U L2 Mfg. Part#: 30002903CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	1	8557048	\$1,160.00	\$1,160.00
ADO ACRO SIGN F ENT AWS 1U L2 Mfg. Part#: 30004296CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	4	8557047	\$485.00	\$1,940.00
ADO STOCK F TEAMS 10 ASSETS 1U L2 Mfg. Part#: 30002490CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	2	8557049	\$350.00	\$700.00
ADO ACROBAT PRO F TEAMS 1U L2 Mfg. Part#: 30002133CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	18	8557044	\$275.00	\$4,950.00
ADO CC ALL APPS PRO F TEAMS 1U L2 Mfg. Part#: 30002224CC02A12 Electronic distribution - NO MEDIA Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)	1	8560081	\$1,240.00	\$1,240.00

QUOTE DETAILS (CONT.)

[ADO ACRÓBAT PRO F ENT 1U L2](#) 2 8576577 \$293.00 \$586.00
Mfg. Part#: 30002125CC02A12
Electronic distribution - NO MEDIA
Contract: Sourcewell 121923 CDWG-Software GOV ONLY (121923)

SUBTOTAL \$10,576.00
SHIPPING \$0.00
SALES TAX \$0.00
GRAND TOTAL **\$10,576.00**

PURCHASER BILLING INFO

Billing Address:
TOWN OF HALFMOON
E-VOUCHER BLANK VCHR ON FILE
2 HALFMOON TOWN PLZ
ACCOUNTS PAYABLE
CLIFTON PARK, NY 12065-6550
Phone: (518) 371-7410
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
TOWN OF HALFMOON
E-VOUCHER BLANK VCHR ON FILE
2 HALFMOON TOWN PLZ
ACCOUNTS PAYABLE
CLIFTON PARK, NY 12065-6550
Phone: (518) 371-7410
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Rudy Campos | (866) 850-5832 | rudy.campos@cdwg.com

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For more information, contact a CDW account manager.

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Please review the scope of work and fee below, associated with an evaluation of the roadway curve near of 191 Brookwood Road in Halfmoon.

Location: <https://maps.app.goo.gl/x61xVwpEXrtiL6pW8>

Scope of Work:

Site visit to observe existing lane/shoulder widths, roadside conditions, signage, etc.

Identify relevant design criteria for Brookwood Road, such as design speed, horizontal curve radius and lane/shoulder widths.

Analysis of existing road/radius conditions (through aerial imagery) and comparison to standards.

Review crash history in the NYS Clear Database for this segment of Brookwood Road to evaluate crash frequency and cause.

Develop list of potential improvements, such as installation of curve warning signage, improvement of roadside conditions and guide rail.

Prepare engineering sketch showing the area of concern and potential improvements.

Prepare summary letter of the evaluation.

If you think it would be worthwhile for MJ to reach out to the property owner to get an understanding of the roadway departures that have occurred, please pass along their contact information.

Fee:

The Brookwood Road evaluation will be completed for \$2,500, billed toward MJ964.08 – Miscellaneous Engineering under the TDE contract.

Let me know if you have any questions or would like to discuss. Otherwise, we are available to get started on this evaluation immediately.

Thank you,

SALES QUOTE

QUOTE ISSUED: 03/25/2026
ACCOUNT NO. 4735361
QUOTE NO. 8111302

[Click Here To Place Order Online](#)

*Pricing valid for 30 days from quote issue date. Subject to change based on product availability and/or market conditions.

CUSTOMER INFORMATION

Account Name: Town of Halfmoon
Name: PAUL MAIELLO
Address: 2 HALFMOON TOWN PLZ
 HALFMOON, New York 12065
Email: parks@townofhalfmoon-ny.gov
Phone: (518) 339-0444

Part#	Description	Shipping	Qty	Price	Extended
B3077552	Frog Furnishings Charleston Adirondack Recycled Plastic Rocking Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$655.00	\$2,620.00
B3077563	Frog Furnishings Riviera Adirondack Recycled Plastic 2-Seat Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$1,075.00	\$4,300.00
B3077559	Frog Furnishings Grand Isle Adirondack Recycled Plastic 3-Seat Chair, White Country Of Origin: UNITED STATES	TRUCK	4	\$1,649.00	\$6,596.00

Notes

Item Total:	\$13,516.00
Tax:	\$.00
Shipping and Handling:	\$1,566.99
**Total:	\$15,082.99

**Applicable taxes and shipping charges will be added to invoice.
 Please be sure to review our [terms and conditions](#)
[Shipping Terms and Conditions](#)

Thank you for the opportunity to help with your needs. To place your order or further assistance please contact me.

Name: JOSEPH BALSAM
Address: 11 HARBOR PARK DRIVE
 PORT WASHINGTON, NY 11050
Email: JBalsam@globalindustrial.com
Phone: (516) 608-7131 x207131
Fax: (516) 608-7590

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BRANCH 10N
 5 FRITZ BEVD
 ALBANY NY 12205-4950
 518-869-5338
 518-869-0588 FAX

259921136

Customer # : 8102571
 Quote Date : 03/15/26
 UR Job Loc : 2 HALFMOON TOWN PLZ,
 UR Job # : 1
 Customer Job ID:
 P.O. # : TBD
 Ordered By : TOWN OF HALFMOON WAT
 Written By : DEREK GAVIN
 Salesperson : DEREK GAVIN

Job Site

TOWN OF HALFMOON WATER DEPT
 2 HALFMOON TOWN PLZ
 HALFMOON NY 12065-6550

Office: 518-371-7410 Job: 518-371-7410

TOWN OF HALFMOON WATER DEPT
 2 HALFMOON TOWN PLZ
 HALFMOON NY 12065-6550

**This is not an invoice
 Please do not pay from this document**

Qty	Equipment #	CC: 320-4003	Price	Amount
1	3204003		14223.60	14223.60
	LIGHT TOWER, 4-7KW LED VERT MAST NEW WACKER LIT6 LIGHT TOWER LED 320W LIGHTS POWER WINCH BALL/PINTLE COMBO OUTLET DUPLEX & TWIST			
			Sub-total:	14223.60
			Tax:	
			Total:	14223.60

ONSITE CONTACT: SCOTT HOULE
 CELL#: 518-813-2274
 PRICE PER SOURCEWEB CONTRACT
 #040924-URI

DRAFT

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.



Prepared For

TOWN OF HALFMOON
2 HALFMOON TOWN PLZ
CLIFTON PARK, NY 120656550
(518) 664-3127
FTIRONI@TOWNOFHALFMOON-
NY.GOV

Prepared By

David MATTISON
United Construction & Forestry
20 Deere Lane
CLIFTON PARK, NY 12065
518-371-5111
David.Mattison@ucfne.com

Quote Id 1680374

Creation Date 26-Feb-2026

Expiration Date 30-Apr-2026

Quote Summary

Equipment Summary

2026 John Deere 410P Backhoe Loader

Extended Warranty

410 P, Powertrain And Hydraulics, 2000 Total
Hours or 36 Total Months, 0 Deductible Date
Quoted : 26-Feb-2026

PC70139

QTY In Group

1

\$0.00

Equipment Total \$162,534.00

Quote Summary

Total Selling Price \$162,534.00

Sub-total \$162,534.00

Balance Due \$162,534.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1680374
 Customer TOWN OF HALFMOON

2026 John Deere 410P Backhoe Loader

QTY In Group : 1

Hours ---
 Serial Number ---
 Stock Number ---
 PUK Parent Serial #

Equipment Summary

Code	Description	Qty
17E1T	410P Backhoe Loader	1

Base / Options

Code	Description	Qty
0606	Premium Cab with Heat & A/C	1
1205	AM/FM Radio	1
183N	JDLink™ Machine Telematics	1
3009	Autoshift Transmission - 4 Wheel Drive with Limited Slip Differential	1
4006	John Deere 4.5L - FT4/Stage IV Engine	1
5250	21L-24 Rear Tires & 12.5/80-18 Front Tires	1
6155	Dual Batteries with Disconnect and Jump Post	1
6752	Extendible Dipperstick	1
6577	1250 lb. Front Counterweight	1
7002	Auxiliary Hydraulics Front & Rear	1
7028	Pilot Controls with Pattern Selection	1
7041	Loader Quick Coupler	1
7806	24 in. Heavy-Duty Backhoe Bucket	1
7703	Backhoe Quick Coupler	1
7864	1.5 cu yd General Purpose Loader Bucket	1
8096	Rear View Mirrors (2) and Front View Mirror (1)	1
8109	Flip-down Front Sun Visor	1
8089	Engine Coolant Heater	1
8025	Hydraulic Thumb with 4 Tines	1
	NYS OGS Contract #PC70139	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
	48" QUICK CONNECT DITCHING BUCKET WITH EDGE Serial Number: --- Stock Number: ---	1
	QUICK CONNECT HEAVY DUTY FORKS ATTACHMENT Serial Number: --- Stock Number: ---	1
	36" QUICK CONNECT DITCHING BUCKET WITH EDGE Serial Number: --- Stock Number: ---	1

Total Dealer Attachments

Value Added Services

Description	Qty
Extended Warranty	1

Total Value Added Services

Selling Price Subtotal

Total Selling Price

DRAFT

SHARED SERVICES AGREEMENT

Between

NYSDOT and the Town of Halfmoon

THIS AGREEMENT, dated March 26, 2026, is between the People of the State of New York, hereinafter referred to as "State" or "NYSDOT" and the Town of Halfmoon, hereinafter referred to as "Municipality." Pursuant to Section 99-r of the General Municipal Law, the State and the Municipality wish to share services, exchange or lend materials or equipment which shall promote and assist the maintenance of State and Municipal roads and highways and provide a cost savings by maximizing the effective utilization of both parties' resources. Shared Services shall mean any service provided by one party (Provider) to another party (Recipient). The State and the Municipality agree to share services as follows:

1. Description and Cost of Services, Materials or Equipment to be shared: Provide details of the services, materials or equipment to be shared in the attached standard Schedule A. The total amount of the agreement shall not exceed twenty-five thousand dollars (\$25,000.00). If applicable, indicate that the return exchange will be determined at a later date.
2. The Provider's employees shall remain under full supervision and control of the Provider. The parties shall remain fully responsible for their own employees for all matters, including but not limited to, salary, insurance, benefits and Workers Compensation.
3. If the borrowed machinery or equipment is damaged or otherwise needs repair arising out of or in connection with the Recipient's use, the Recipient shall be responsible for such repairs.
4. The Municipality agrees to defend and indemnify the State for any and all claims arising out of the Municipality's acts or omissions under this Agreement. The term of this Agreement shall be for two (2) or four (4) years from March 26, 2026 to March 25, 2030 the parties will endeavor to provide no less than thirty (30) days' notice of its intent to extend the Agreement. Either party may revoke this Agreement by providing sixty (60) days written notice of such revocation. Upon revocation, any outstanding obligations of the parties must be satisfied within thirty (30) days of the date of such revocation.

NYSDOT – Region One

By: [Signature] Date: 3/26/26

Resident Engineer – Saratoga County

MUNICIPALITY

By: _____ Date: _____

Highway Superintendent – Town of Halfmoon

NYSDOT – Region One

By: _____ Date: _____

Regional Director of Operations

SCHEDULE A

NYSDOT

Description of services, materials, and/or equipment to be shared:

Snow removal, storm damage recovery, etc.

Estimated cost/value of services, equipment, and/or materials:

Total NYSDOT cost/value: **\$25,000**

MUNICIPALITY

Description of services, materials, and/or equipment to be shared:

Snow removal, storm damage recovery, etc.

Estimated cost/value of services, equipment, and/or materials:

Total MUNICIPALITY cost/value: **\$25,000**



Halfmoon Town Park Trail Paving

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

Project includes materials and equipment rental to pave all trail sections.

Town of Halfmoon

ESTIMATE NO

2026-01

DATE

3/25/26

ADDRESS

162 Route 236

CITY/STATE/ZIP

Halfmoon NY 12065

PHONE

(518) 371-7410

E-MAIL

grounds@townofhalfmoon.org

PROJECT

Town Park Trail Paving

PREPARED BY:

Matt Hickok

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1376 ton	Type 6 Asphalt	\$62.00	\$85,312.00
1	Asphalt Paver Rental (2 Weeks)	\$4,800.00	\$8,600.00
120 yds	Topsoil	\$42.00	\$5,040.00
3 batches	Hydroseed	\$400.00	\$1,200.00
TOTAL			\$100,152.00

DRAFT

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: April 1, 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 April 9, 2026, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$45,225.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$45,225.00
CREDIT:	Appropriations	25-960	\$45,225.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$45,225.00

<u>NAME</u>	<u>AMOUNT</u>
Scannell – Coca Cola	\$10,556.00
Al Argam Center	\$ 870.00
Goldstien	\$ 261.00
Prestige Petroleum	\$ 1,680.00
Scannell Properties Warehouse	\$ 1,044.00
One Four Six Marketplace	\$30,814.00
Total	<hr/> \$45,225.00

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$15,082.99, \$7,582.99 from Rec Fees held in the fund and \$7,500.00 from a 2025 Saratoga County trails grant, per resolution dated 04/01/2026. The Town will purchase Adirondack chairs to enhance visitor experience at Lighthouse Park, the Lighthouse Park Trail, and the Champlain Canalway Trail. The Town has been awarded a 2025 Saratoga County Trails Grant in the amount of \$7,500.00 and it requires a 100% local match.

DEBIT:	Revenues	25-980	\$7,500.00
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$7,500.00
	Unappropriated Fund Balance	25-911	\$7,582.99
CREDIT:	Appropriations	25-960	\$15,082.99
	Subsidiary: Special Recreation Facilities-Parks Improvements		
	25-5-7110.21		\$15,082.99