



TOWN BOARD MEETING

August 07, 2024

7:00 PM

A. James Bold Meeting Room

AGENDA

WORKSHOP - Board Room - 6:15 PM

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

COMMUNITY EVENTS

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

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

HALFMOON COMPREHENSIVE PLAN UPDATE PAGE is now live at <https://www.planhalfmoon.com/>. Visit the website to find out more about the Halfmoon Comprehensive Plan Update, learn about upcoming meetings, review draft documents, get added to email announcements and to share your own comments about the future of Halfmoon.

COMPREHENSIVE PLAN UPDATE COMMITTEE MEETING will be held on August 15, 2024 at 6:00 PM at Town Hall.

Residents are welcome and encouraged to attend.

CONCERT IN THE PARK Friday, August 16, 2024 with The TS Ensemble. Bring your lawn chair, blanket, and your dancing shoes and enjoy the show!

END OF SUMMER FUN FEST August 17, 2024 from noon-4 p.m. at the Town Complex. Lots of fun for the entire family.

MOVIE NIGHT IN THE PARK Friday August 23, 2024 Movie begins at dusk, approx. 8:30 pm. Free Water and Popcorn for all while supplies last.

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. Liaison to Trails & Open Space 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

- 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

Lynda Bryan (Town Clerk)

- a. Chair of Senior Programs
- b. Chair of Committee on Historical Archives

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. Town Clerk

Total Fees Submitted to the Supervisor - \$9,529.88

2. Senior Express

Total # Rides – 589 Total # Meals – . 1,048

3. Building Permits

Total # Permits - 56 Total Fees Submitted to the Supervisor - \$21,853.00

Fire Inspections - 41 Total Fees Submitted to the Supervisor - \$ 4,300.00

4. Town Justice Fodera

Total # Cases 147 Total Fees Submitted to the Supervisor - \$15,692.31

5. Town Justice Suchocki

Total # Cases 140 Total Fees Submitted to the Supervisor - \$19,492.00

DEPARTMENT MANAGER MONTHLY REPORTS

Highway, Receiver of Taxes, Town Clerk, Water, Senior Express, Recreation Office

CORRESPONDENCE

1. **Received** from Kyle McAlonie, his Letter of Resignation from the Town of Halfmoon Parks Department, effective July 19, 2024.
2. **Received** From the NYS Department of Public Service, their notification that a series of in-person public statement hearing will be conducted throughout July and August 2024 to seek input and comments regarding the climate vulnerability study plan submitted by the utility corporations. Information can be obtained at www.dps.ny.gov and clicking on **file search** and entering **Case Number 24-E-0222**.
3. **Received** from Brett Horlacher, 193 Woodin Road Halfmoon, requesting a speed Study to be conducted on Woodin Road, between Grooms Road and Sitterly Road.

OLD BUSINESS

NEW BUSINESS

229. Resolution to approve Town Board Meeting Minutes of July 17, 2024.

Resolution that the Town Board approves the minutes of the Town Board Meeting of July 17, 2024.

Resolution Introduced by Town Clerk Bryan

230. Resolution that the Town Board hires John Serfilippi as part-time Sr. Express Chauffeur.

Resolution that the Town Board hires John Serfilippi as part-time Chauffeur, effective August 12, 2024 at Grade 3 Base Pay \$22.47, per completion of all pre-employment testing.

Resolution Introduced by Town Clerk Bryan

[231. Resolution](#) [authorizing the Supervisor to enter into an Agreement with Siena Fence Co., Inc.](#)

Resolution that the Town Board hereby amends resolution number 145-2024 to increase the amount paid for the installation of the fence at the Halfmoon Highway Garage by \$950.00 representing the cost to furnish and install gate posts pursuant to the proposal dated July 17, 2024, subject to the review and approval of the Town Attorney.

Resolution Introduced by Superintendent of Highways Bryans

232. **Resolution** authorizing the Supervisor to enter into an Agreement with SHI.

Resolution that the Town Board authorizes the Supervisor to enter into an Agreement with SHI to provide Endpoint Security subscription with License and Support pursuant to Sourcewell contract 121923-SHI in the not to exceed amount of \$1,152.20 and to authorize the Supervisor to execute any documents necessary to effectuate the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Tech Mikol

233. **Resolution** authorizing the Superintendent of Highways to enter into an Agreement with Precision Trenchless, LLC.

Resolution that the Town Board authorizes the Superintendent of Highways to enter into an Agreement with Precision Trenchless, LLC. for CIPP lining and CCTV for the storm work on 22 Cindy Lane and Cambridge Drive to Casper Court in the not to exceed amount of \$33,322.70 utilizing the and Onondaga County Contract #0010984, and to authorize the Highway Superintendent to execute any documentation necessary to effectuate the work detailed in the Agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Superintendent of Highways Bryans

234. **Resolution** that the Town Board authorizes the purchase of a 2025 Chevy 3500 HD.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a 2025 Chevy 3500HD work truck with service body pursuant to the mini-bid through the NYS OGS Marketplace Award #23166 in the not to exceed amount of \$74,740.30 from Bob Johnson Chevy West 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

235. **Resolution** that the Town Board authorizes the purchase of three pre-owned Toro Z-Master mowers.

Resolution that the Town Board authorizes the purchase of three Toro Z-Master mowers in the not to exceed amount of \$9,900.00 from Grassland Equipment an Irrigation Corp. 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

236. **Resolution** authorizing the Supervisor to hire Armory Associates.

Resolution authorizing the Supervisor to enter into an agreement with Armory Associates to provide post-employment retirement actuarial services in accordance with GASB 75

[consistent with the proposal submitted by Armory Associates, for a two year period in the not to exceed amount of \\$6,500.00 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 Introduced by Comptroller Hatter](#)

237. Resolution to hire Christopher Allard, Highway MEO

Resolution that the Town Board hereby hires Christopher Allard as a Highway Department MEO at Grade 5 Base Pay \$26.24/hr., subject to successful completion of pre-employment testing.

Resolution Introduced by Superintendent of Highways Bryans

238. Resolution that the Town Board authorizes the purchase of a laptop and warranty.

Resolution that the Town Board authorizes the purchase of a laptop and warranty pursuant to NY-Information Technology Umbrella PM20860 from HP Public Sector sales pursuant to quote 7233074 in the not to exceed amount of \$407.79 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 Personal Computer Tech Mikol

[239. Resolution to hire MJ Engineering and Land Surveying, P.C.](#)

[Resolution](#) authorizing the Supervisor to enter into an agreement with MJ Engineering and Land Surveying, P.C. to provide engineering services associated with the 2024 post closure monitoring and inspection of the landfill located on Lower Newtown road consistent with the proposal submitted by MJ Engineering dated August 2, 2024, in the not to exceed amount of \$9,000.00 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 Supervisor Tollisen](#)

[240. Resolution](#) accepting grant funds from Saratoga County.

[Resolution](#) that the Town Board authorizes the Supervisor to accept \$10,000.00 pursuant to the 2024 Saratoga County Economic Development Grant, said funds to be utilized towards the Halfmoon Town Lighting Project, and authorizes the Town Supervisor to sign any necessary documentation to effectuate said project and the receipt of said funds, subject to the review and approval of the Town Attorney.

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

241. Resolution to hire Lindsay Jordon

Resolution to hire Lindsay Jordon as a part time clerk for the Recreation Department of Aging and Youth less than 20 hours a week at Grade 1/Base pay at \$20.43 per hour subject to successful completion of pre-employment testing.

Resolution Introduced by Recreation Director Department of Aging and Youth Hayes

242. Resolution that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.
Resolution Introduced by Comptroller Hatter

PUBLIC COMMENT (For discussion of non-agenda items)

ADJOURN

July 17, 2024



Siena Fence Co. Inc.

PO Box 4893 Clifton Park, New York 12065 (518) 877-4362 fax: (518) 877-3316

PROPOSAL

SUBMITTED TO:

TOWN OF HALFMOON
ATTN: WILLIAM BRYANS

WORK TO BE PERFORMED AT:

322 ROUTE 146
HALFMOON, NY

CHAIN LINK FENCE: FURNISH AND INSTALL (2) EACH NEW 6 5/8" SCH-40 GATE POSTS. ALL POSTS TO BE SET IN CONCRETE FOOTINGS. ALL MATERIALS TO HAVE A GALVANIZED FINISH.

TOTAL INSTALLED: \$ 950.00

LEAD TIME: 2 WEEKS +/-

EXCLUDED: CLEARING, GRADING OR GRUBBING, CONCRETE FOOTING REMOVALS, CORE DRILLING, VINYL COATED MATERIALS, LOCKS, LOCATION OF PRIVATE UNDERGROUND UTILITIES, SURVEY OR STAKEOUT OF PROPERTY LINES.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written change order, and will become an extra charge over and above the estimate. Customer is responsible for the location of all private underground utilities, all necessary building permits, tax exempt certificates, location of property lines and clearing not included in the estimate. Proposal subject to terms & conditions.

Submitted By: _____

Christopher Litchfield

A TWO YEAR WORKMANSHIP WARRANTY IS INCLUDED IN ADDITION TO ANY MANUFACTURERS WARRANTY ON MATERIALS.

Date: _____

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. SIENA FENCE CO., INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENTS WILL BE MADE AS OUTLINED ABOVE.

Accepted By: _____ Date: _____



Pricing Proposal
Quotation #: 25091879
Created On: Jul-17-2024
Valid Until: Aug-16-2024

NY-Town of Halfmoon

Douglas Mikol

Phone:
Fax:
Email: admin@townofhalfmoon.org

Inside Account Executive

Siva Thiagarajan

300 Davidson Avenue
Somerset, NJ 08873
Phone: 732-537-7200
Fax:
Email: siva_thiagarajan@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Endpoint Security Enterprise, Hybrid Subscription License with Support, 1-99 Devices, 1Y Symantec - SES-SUB-1-99 Start Date: 09/14/2024 End Date: 09/13/2025 : 52328352 Symantec - Part#: SES-SUB-1-99 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: Sep-14-2024 – Sep-13-2025 Note: ESD - Participant ID#8204	70	\$16.46	\$1,152.20
Total			\$1,152.20

Additional Comments

Symantec has a no returns policy. Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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

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

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

**THE
PRECISION
Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
Precision Trenchless, LLC
GROUP**

On Behalf of Precision Trenchless LLC, I am pleased to present you with pricing for CIPP lining & CCTV work for the Storm Work on 22 Cindy lane and Cambridge Dr and Casper Court.

Work scope included in pricing

- CCTV with thumb drive videos and reports
- High pressure jetting and cleaning of all pipe prior to UV CIPP installation
- Installation of 15-inch UV CIPP approximately 50LF
- Installation of 36 inch UV CIPP approximately 53 LF
- Bypass of all water throughout installation process up to 4" capacity.

Exclusions

- Any repairs to the host pipe needed to install the CIPP
- Water source to be provided by others
- Final billing will be done with post CCTV footages
- Traffic control beyond standard cones / signs
- Disposal of spoils / debris
- Permits
- Testing
- Additional Insurance beyond current coverage
- Access to both ends of the pipe must be given
- Anything not specifically mentioned in the proposal

36 inch Per foot price @ \$302 per foot	\$16,006.00
Bypass	\$ 4,900.00
CCTV	\$ 206.70
Heavy Cleaning	\$ 1,590.00
Total	\$22,702.70

15 inch Per foot price @ \$100.50 per foot	\$ 5,025.00
Bypass	\$ 4,400.00
CCTV	\$ 195.00
Heavy Cleaning	\$ 1,000.00
Total	\$10,620.00

Please sign/date and send back if approved to begin work

**THE
PRECISION
Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
Precision Trenchless, LLC
GROUP**

Signature _____

Date _____

Please contact me with any questions

Sincerely,

Sean Bergman

313-319-6719

sbergman@precisiontrenchless.com

DRAFT



Bob Johnson Chevy West

Amber Cushman | 5853523434 | acushman@bobjohnsonauto.com

[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (✓ Complete)

Quote Worksheet

	MSRP
Base Price	\$54,200.00
Dest Charge	\$1,995.00
Total Options	\$10,310.00
	Subtotal
	\$66,505.00
User Item	\$15,590.00
	Subtotal Pre-Tax Adjustments
	\$15,590.00
Less Customer Discount	(\$3,854.70)
	Subtotal Discount
	(\$3,854.70)
Trade-In	(\$3,500.00)
	Subtotal Trade-In
	(\$3,500.00)
	Taxable Price
	\$74,740.30
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$74,740.30

Dealer Signature / Date

Customer Signature / Date

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Data Version: 22975. Data Updated: Jul 18, 2024 6:41:00 PM PDT.



Bob Johnson Chevy West

Amber Cushman | 5853523434 | acushman@bobjohnsonauto.com

[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

Selected Model and Options

MODEL			
CODE	MODEL	Invoice	MSRP
CK30943	2025 Chevrolet Silverado 3500HD 4WD Crew Cab 172" Work Truck	\$51,273.20	\$54,200.00

COLORS	
CODE	DESCRIPTION
GBA	Black

BODY CODE					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
ZW9	Pickup bed, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, (9L3) spare tire delete and spare tire carrier delete. (Requires long bed model and 17" or 18" wheels.) *CREDIT*	0.00 lbs	0.00 lbs	(\$1,051.05)	(\$1,155.00)

REAR WHEEL CONFIGURATION					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
DZW	Dual Rear Wheels includes LED hip marker lights (Requires long bed model and (G9Y) 14,000 lbs. (6350 kg) GVWR.) *Upon selection of this option the base price will change*	0.00 lbs	0.00 lbs	\$0.00	\$0.00

EMISSIONS					
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (✔ Complete)

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Regular Cab model requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$8,635.90	\$9,490.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-Off.)	0.00 lbs	0.00 lbs	Inc.	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
G9Y	GVWR, 14,000 lbs. (6350 kg) with dual rear wheels (Included and only available with dual rear wheels and long bed model.)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (✔ Complete)

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
GBA	Black	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
H0U	Jet Black, Cloth seat trim (On Work Truck requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package and (KI4) 120-volt power outlet. Only available with Fleet or Government order on Work Truck.)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete. Not available with (KSG) Adaptive Cruise Control.)	0.00 lbs	0.00 lbs	\$577.85	\$635.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	0.00 lbs	0.00 lbs	\$136.50	\$150.00

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[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
—	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.

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[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
9L3	Spare tire delete (Included and only available with (ZW9) pickup bed delete or (5Z4) spare wheel, carrier and lock delete.)	0.00 lbs	0.00 lbs	Inc.	Inc.
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Not available with (PCV) WT Convenience Package on Regular Cab. Included and only available with (PCV) WT Convenience Package on Double and Crew Cab models.)	0.00 lbs	0.00 lbs	Inc.	Inc.
P06	Wheel trim, Chrome trim skins and chrome center caps (Requires dual rear wheels.)	0.00 lbs	0.00 lbs	\$546.00	\$600.00
U01	Lamps, Smoked Amber roof marker, (LED) (Included with (ANQ) Alaskan Snow Plow Special Edition. Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 22975. Data Updated: Jul 18, 2024 6:41:00 PM PDT.



Bob Johnson Chevy West

Amber Cushman | 5853523434 | acushman@bobjohnsonauto.com

[Fleet] 2025 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	0.00 lbs	\$136.50	\$150.00
A2X	Seat adjuster, driver 10-way power including lumbar (Requires a Fleet or Government Sales order. Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package, (H0U) Jet Black interior and (KI4) 120-volt power outlet.)	0.00 lbs	0.00 lbs	\$263.90	\$290.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$136.50	\$150.00
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	Inc.	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	MSRP
UJM	Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire) (Standard on dual rear wheel models only.)	0.00 lbs	0.00 lbs	Inc.	Inc.
Options Total		0.00 lbs	0.00 lbs	\$9,382.10	\$10,310.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 22975. Data Updated: Jul 18, 2024 6:41:00 PM PDT.

Thru-Way Spring



1609 Mt. Read Blvd.
Rochester, NY 14606
585-254-6100 (ph)
585-254-4022 (fax)

Quotation
7/22/2024

TO: Bob Johnson Auto
Town of Halfmoon

YEAR: _____
MAKE: _____
MODEL: _____
C/A: _____

BASE BODY SPECIFICATION	QTY	UNIT PRICE	AMOUNT
Reading 8' DRW Classic II Series Service Body Fits 56" CA, Dual Rear Wheel, Pick Up Box Delete 98" Overall Length x 91.5" Overall Width A60 Steel Construction Throughout Standard Package, "A" Configuration 40" Tall Compartments x 21.5" Deep Compartments 48.5" Inside Floor Width Stainless Steel Rotary Paddle Latches Patented Hidden Hinges Nitrogen Gas Strut Door Retainers 12ga Treadplate Floor Standard Reading Tailgate Standard Shelf and Tray Package Exterior LED Light Kit Standard Powder Coated Inside and Outside Reading White Powder Coated Steel Bumper with LED Lights as Needed Per FMVSS Light Adapter Included Vehicle Specific Installation Kit Included, If Needed Standard Installation Includes: Rear Poly Mudflaps Installed Fuel Fills as Needed Conspicuity Tape Across Rear Only Installation of OEM Supplied Back Up Camera Bolt On Receiver Hitch Class V 2" or 2.5" Receiver Hitch Installed Seven Way Electric Plug Mounted at Rear, All Necessary Adapter and Lighting Harnesses	1	\$11,125.00	\$11,125.00
Factory OEM Powder Coat Finish Applied to Service Body Entire Interior and Exterior of Service Body Powder Coated Non Metallic OEM Red or Gloss Black 78", 82", and 98" Service Bodies <i>This is a nonstock option. Prevailing factory lead times will apply.</i>	1	\$960.00	\$960.00
C2-60 Convenience Package Installed	1	\$3,505.00	\$3,505.00

Thru-Way Spring



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7/22/2024

TO: Bob Johnson Auto
Town of Halfmoon

YEAR:
MAKE:
MODEL:
C/A:

Latchmatic, Automatic Keyless Entry			
Door Operated LED Compartment Lighting			
LED Cargo Area Lighting			
Forcible Entry, Audible Alarm System			
Front Aluminum Rock Guards, Aluminum Tailgate Trim			
Set of (5) Nested Slide Out Trays, Installed PS Front Compartment			

Special Instructions:

Quote Sent By: Frank Buscemi

SUBTOTAL	\$15,590.00
Shipping/Handling	
Disposal Fee	
TAXABLE SUB	\$15,590.00
Federal Excise Tax	
State Sales Tax	
TOTAL QUOTATION	\$15,590.00

Thru-Way Spring



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Quotation
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TO: Bob Johnson Auto
Town of Halfmoon

YEAR: _____
MAKE: _____
MODEL: _____
C/A: _____

INSTALLATION CLAUSES AND EXCEPTIONS

No quote, unless explicitly stated otherwise, includes the removal of any existing truck equipment from a customer's chassis.

Should any equipment (including, but not limited to, pickup boxes, toolboxes, transfer tanks, headache racks, hydraulic tanks, existing truck bodies, etc) need to be removed due to the scope of work described above, the equipment will be removed at prevailing labor costs to the customer. Said equipment will be removed with all reasonable care, but there is no guarantee equipment will be in a reuseable or resellable condition. Customers are encouraged to remove any equipment they wish to save prior to bringing the vehicle in for subsequent installations.

No quote, unless explicitly stated otherwise, includes the storage of customer owned equipment or property. It is the sole responsibility of the customer to remove, or authorize disposal, of equipment not to be reinstalled on a truck chassis. Any equipment or parts not reinstalled during the scope of work described above will be deemed abandoned no less than five working days after the completion of the work described above. Thruway Spring reserves the sole right to dispose of said property at their discretion.

Due to varying paint curing times, any modifications made to a body or piece of truck equipment within 30 days of finish painting will void any paint warranty. Any tape, decals, etc applied to the body prior to the 30 day period will damage the top coat.

Any imperfections in body construction (welds, seams, etc) may be more noticeable depending on finish color. Cosmetic imperfections are not covered under any type of paint or powder coat warranty.

Manufacturer's standard warranty coverages often differ from their finish warranty coverages. It is the responsibility of the customer to determine the length and scope of said warranties. All warranty coverage for all products offered at Thruway Spring can be found on the respective manufacturer's websites. In addition, most manufacturer's are now requiring the product to be registered within a specific length of time after purchase in order to validate the warranty. It is the sole responsibility of the customer to perform the online registration of their product. Failure to do so will, in some cases, render the manufacturer's warranty null and void.

Many newer model trucks that have not been tested or approved by the equipment manufacturer for use may prove problematic for otherwise standard installations. Specifically,

Most half ton vehicles are NOT approved for aftermarket body removal.

Diesel engine trucks with an outboard mounted DEF tank will require the tank to be relocated inside the frame of the truck or inside the body cargo area. The customer will be solely responsible for all OEM parts and labor necessary to properly prep the truck for the body installation listed above.

Most DEF fills will be located between the body and the cab of the truck. In some instances, where space and fuction permit, the DEF fill will be relocated further down the body or incorporated into the body itself. It is the customer's responsibility to ask in advance where fuel fills will be located should there be a preference.

Certain vehicles require specific option codes be ordered at the OEM level in order for proper body installation.

It is the customer's responsibility to inform Thruway of chassis specifics or to forward any inquiries about special ordering requirements prior to the equipment installation.

All truck equipment installed will be done so with the most up to date manufacturer's installation components. However,

Thru-Way Spring



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585-254-6100 (ph)
585-254-4022 (fax)

Quotation
7/22/2024

TO: Bob Johnson Auto
Town of Halfmoon

YEAR:
MAKE:
MODEL:
C/A:

most truck equipment is built as a universal fit scenario. Neither the truck equipment manufacturer, nor Thruway Spring, will be responsible for varying cab to body gaps, wheel well clearances, or body line symmetry. Any questions concerning aesthetics should be forwarded to Thruway Spring prior to installation.

Newer vehicles with factory equipped advanced electronics may or may not be compatible with aftermarket body wiring. LED vehicle lighting, blind spot monitoring systems, factory cameras or parking sensors, 360 degree imaging, automatic cruise control, electronic tailgates, etc may prove to be problematic during body installation. Every reasonable attempt will be made to retain as many factory features as possible during equipment installation. However, certain OEM functions may be rendered inoperative upon completion. Furthermore, certain vehicles will require a "body control module" reflash and other trucks may need to be "reprogrammed" in order for all original and aftermarket functions to work properly. The customer or truck dealership will be responsible for any financial obligations associated with "reflashing," as the work must be performed at an authorized vehicle dealership.

QUOTATION

S TOWN OF HALFMOON
H 2 HALFMOON TOWN PLAZA
I HALFMOON NY 12065-6511
P ATTN: PAUL MAIELLO



Distributor of
Power Equipment & Golf Course Supplies

892-898 Troy-Schenectady Road 4536 Morgan Place
Latham, New York 12110 Liverpool, New York 13090
PHONE: 518-785-6841 PHONE: 315-457-0181
FAX: 518-785-6740 FAX: 315-457-0312

B TOWN OF HALFMOON
I 2 HALFMOON TOWN PLAZA
L HALFMOON NY 12065-6511
L

QUOTATION # 824693
DATE QUOTED 18 Jul 24
PAGE 1 OF 1

** REPRINT **
Visit our web site at www.grasslandcorp.com

** Regular **

CUST.#	CUST PO.#	SHIP.VIA	TERMS	SALESMAN	ORDER TYPE	COMPANY
23405		PU	1	BRETT BELDEN	REG	M
LINE	ITEM	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXT. AMOUNT	
3	970-72947-406784819	PRE-OWNED TORO Z-MASTER 72" (374 HOURS)	1 EA	3300.00	3300.00	
2	970-72947-406343048	PRE-OWNED TORO Z-MASTER 72" (680 HOURS)	1 EA	3300.00	3300.00	
4	970-72947-406343047	PRE-OWNED TORO Z-MASTER 72" (572 HOURS)	1 EA	3300.00	3300.00	
* Total order amount exclusive of shipping and handling					9900.00	
PRICES GOOD FOR 30 DAYS *** ELECTRICAL PARTS ARE NON-RETURNABLE ***						
DUE TO INCREASING INBOUND FUEL AND FREIGHT COSTS GRASSLAND'S FUEL AND AND FREIGHT SURCHARGE WILL BE 1.25% ON ORDERS UNDER \$5,000, 0.75% ORDERS UP TO \$50,000, AND 0.5% ON ALL OTHER ORDERS \$75.00 DELIVERY CHARGE FOR ORDERS SHIPPED VIA GRASSLAND VEHICLE.						
PLEASE REFERENCE QUOTATION NUMBER ABOVE WHEN MAKING INQUIRIES OR PLACING ORDER. THANK YOU.						

TOWN OF HALFMOON

Proposal for Post-Employment Retirement Actuarial Services GASB 75

Prepared by:

Damon R. Hacker, ASA, MAAA

dhacker@armoryassociates.com



Ph: 315-752-0060
250 South Clinton Street
Suite 502
Syracuse, New York 13202

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DRAFT

SECTION I: EXECUTIVE SUMMARY

Contact Information:

Damon R. Hacker, ASA, MAAA
President, Chief Actuary
Armory Associates, LLC
250 South Clinton Street, Suite 502
Syracuse, NY 13202
Phone: 315-752-0060 x 328
Fax: 315-752-0057
Email: dhacker@armoryassociates.com

A: EXECUTIVE PROFILE

SYNOPSIS OF OUR FIRM

Armory Associates, LLC is a truly independent firm that does not have any conflicts of interest with Town of Halfmoon. Armory Associates was established as a joint venture of Fiscal Advisors & Marketing, Inc. and Locey & Cahill, LLC as a leader in providing Actuarial Services and Support for Clients in the areas of Medical Benefit Plans, Medicare Part D, and Other Post-Employment Benefits (OPEB) Liability Studies (excluding Pension Benefits).

The company combines the forces of two highly professional firms who have been providing services to public sector clients for more than forty years combined.

Armory Associates has been providing GASB 45/75 OPEB Actuarial Services for over sixteen (18) years and will be committed to providing Town of Halfmoon with an unsurpassed level of service. Our Clients work closely with a Client Project Team who offer superior knowledge and personalized service. This team is led by Damon Hacker, President-Chief Actuary, and is supported by the principals in Armory Associates, LLC as well as Actuarial, Financial and Office Support Personnel who are dedicated to providing our Clients with outstanding service.

Armory Associates, LLC is very proud of their highly specialized Financial/Actuarial Department. An interactive team approach to our services is utilized and we are confident that our experience and professionalism will well serve your needs. We are very proud of our accomplishments, our staff and our clients. An in-depth look at the Scope of Services we provide for the Other Postemployment Benefits (OPEB) Liability Study (excluding Pension Benefits) can be reviewed in Section I-B.

Armory Associates, LLC has a wealth of knowledge working with Clients in the areas of Medical Benefit Plans, Medicare Part D and OPEB Liability Studies. In order to gain a greater insight into our abilities, we encourage you to refer to Section I-D to contact anyone on our list of Clients.

We have accumulated the information contained within to provide you with an in-depth look at our Qualifications, Experience and Client List. In point-of-clarification:

- ▶ At Armory Associates, LLC Impartiality and Integrity are the Foundation of our Business.
- ▶ At Armory Associates, LLC our Clients are our Primary Focus.
- ▶ At Armory Associates, LLC you receive Personalized Service from the Client Project Team.
- ▶ Armory Associates, LLC is a firm staffed by an Experienced, Professional Staff who possess Superior Industry Knowledge.

Much of what separates Armory Associates, LLC from our competitors is our true independence and professionalism in a very complex marketplace, the responsiveness of our staff, and the level of service we provide. Also, we feel that in order to provide the level of in-depth analysis you require in the area of postemployment benefits, the chosen firm should possess expertise in government finance, employee benefits, as well as related actuarial disciplines. Our firm, Armory Associates, LLC, is in the unique position to bring all of this expert knowledge to the Client from a single source. We look forward to the opportunity to meet with you personally to discuss how our services can assist Town of Halfmoon.

B: SCOPE OF SERVICES

Outlined below is a detailed explanation of the services Armory Associates, LLC provides with an actuarial valuation study of postretirement health care benefit plans for the purpose of determining its obligation and cost in accordance with the Governmental Accounting Standard No. 75, Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions. The services discussed below represent the minimum level of services to be provided. Armory Associates, LLC is always open to discussion regarding the Services Offered to provide our clients with superior guidance and professional services.

GASB 75 ACTUARIAL SERVICES

The services to be provided as part of this agreement include a complete OPEB Liability Study compliant with Statement No. 75 of the Governmental Accounting Standards Board (GASB) for Town of Halfmoon, hereinafter referred to as the "Client". The services include:

Full GASB 75 Actuarial Valuation Services:

1. A complete demographic analysis of the Client's current covered employees, retirees, and their dependents.
2. Analysis of Plan Provisions.
3. Development of per capita claims costs.
4. Calculation of the Total OPEB Liability and Net OPEB Liability as of the Measurement date utilizing the discount rate as of the measurement date.
5. Determination of the Changes in the Total OPEB Liability.
6. Determination of the OPEB Expense.
7. Calculation of the Deferred Inflows and Outflows of Resources.
8. Calculation of (+/-)1% for the Discount Rate and Health Care Trend Rate.
9. Provide a Schedule of Changes in the Employer's Total OPEB Liability and Related Ratios.
10. Information to assist the Client in future budgeting, including (as needed):
 - a. The ten-year "pay-as-you-go" cost projections.
 - b. Recommendations on managing the liability.

- c. Discuss funding options.
11. All cost and liability estimates can be separated between active employees and current retirees as needed.
12. A compilation of a comprehensive report including the following:
 - a. Results of the Study.
 - b. A description of the plan provisions, including groups covered and benefits valued.
 - c. A description of the Actuarial methods, including the actuarial funding method.
 - d. A description of the Actuarial Assumptions.
 - e. A description of the data used in the valuation, including age/service distribution table(s).
13. Actuarial certification, including indication of compliance with Actuarial Standards of Practice No. 41 "Actuarial Communications" and American Academy of Actuaries "Prescribed Proposal of Actuarial Opinion"

GASB 75 Interim Year Update Actuarial Valuation Services:

1. Calculation of the Total OPEB Liability and Net OPEB Liability as of the Measurement date utilizing the discount rate as of the measurement date.
2. Determination of the Changes in the Total OPEB Liability.
3. Determination of the OPEB Expense.
4. Calculation of the Deferred Inflows and Outflows of Resources.
5. Calculation of (+/-)1% for the Discount Rate and Health Care Trend Rate.
6. Provide a Schedule of Changes in the Employer's Total OPEB Liability and Related Ratios.
7. Actuarial certification, including indication of compliance with Actuarial Standards of Practice No. 41 "Actuarial Communications" and American Academy of Actuaries "Prescribed Proposal of Actuarial Opinion"

The services to be provided include the development of statistical forecasting models necessary for the calculation of the estimated liability, including related assumptions. The final report will be delivered to the Town within six to eight weeks of receiving complete and accurate data.

. The information/ data request includes, but not limited to, the following:

1. Employee and Retiree Census/Demographic information:
 - a. Dates of Birth
 - b. Dates of Hire
 - c. Dates of Retirement
 - d. Retirement System and Tier
 - e. Medical Plan and Coverage
 - f. Contribution amounts
 - g. Etc.
2. Summary Plan Descriptions of all Health Plan Options.
3. Monthly Premium Rates for all Health Plans.
4. Eligibility and Contribution requirements for employees to participate in the OPEB plan.
5. Medical and Rx Claims Data.
6. Total Covered Payroll.

C: CLIENT REFERENCE LIST

We currently have over 150 clients contracted for post-employment benefits actuarial services so the following reference list is a select portion of our full client list. Our full client list will be made available if the Client so requests.

County of Onondaga

Phil Britt
Deputy Comptroller
John H. Mulroy Civic Center
421 Montgomery Street - 14th Floor
Syracuse, New York 13202-2998
Tel. (315) 435-2130 x6431
OPEB Liability Study

Tompkins County

Richard Snyder
Finance Director
125 East Court Street, 2nd Floor
Ithaca, NY 14850
Ph: 607-274-5502
OPEB Liability Valuation

County of Cayuga

Mary Beth Leeson
County Treasurer
160 Genesee Street, 6th Floor
Auburn, NY 13021
Tel. 315-253-1490
OPEB Liability Study

Clinton County

Finance Manager, Deputy County Treasurer
County Government Center
137 Margaret Street, Suite 205
Plattsburgh, New York 12901
Tel. 518-565-4730
OPEB Liability Study

County of Saratoga

George B. Martin
Finance Director
25 West High Street Bldg. 4
Ballston Spa, NY 12020
Tel. 518-884-4724

County of Chemung

Jeenifer Furman
County Treasurer
244 Fair St-4th Floor
Kingston, New York 12402
Tel. 607-737-2927
OPEB Liability Study

County of Ulster

Burt Gulnick Jr.
Commissioner of Finance
244 Fair Street – 4th Floor, P.O. Box 1800
Kingston, NY 12402
Tel. 845-340-3460
OPEB Liability Study

County of Orleans

Kim DeFrank
Treasurer
34 East Park Street
Albion, NY 14411
Tel. 585-589-5353
OPEB Liability Study

County of Putnam

William J. Carlin, Jr., CPA
Commissioner of Finance
40 Gleneida Avenue
Carmel, NY 10512
Tel. 845-225-5974

County of Genesee

Mathew Landers
Deputy Treasurer
County Building I
15 Main Street
Batavia, New York 14020-3199
Tel. (585) 344-2550 x2210
OPEB Liability Study

County of Wayne

Tom Warnick
County Treasurer
16 William Street, P.O. Box 8
Lyons, NY 14489
Tel. 315-946-5946
OPEB Liability Study

County of Tioga

James McFadden
Treasurer
56 Main Street
Owego, New York 13827
Tel. 607-687-8200 x8670
OPEB Liability Study

Briarcliff UFSD

Nicole Susa
District Treasurer
45 Ingham Road
Briarcliff Manor, NY 10510
Ph: 914-432-8123
OPEB Liability Valuation

City of Elmira

Ms. Charmain Cattan
Chamberlain
312 Lake Street
Elmira, NY 14901
Ph: 607-737-5662
OPEB Liability Valuation

City of Ithaca

Mr. Steven P. Thayer
Controller
Ithaca City Hall
108 East Green Street
Ithaca, New York 14850
Ph: (607) 274-6576
OPEB Liability Valuation

City of Cortland

Mr. Mack Cook
Director of Administration and Finance
City Hall
25 Court Street
Cortland, New York 13045
Ph: (607) 756-7312
OPEB Liability Valuation

City of Watertown

Christine Parks
Benefits Administrator
City of Watertown, New York
245 Washington Street, Room 301
Watertown, NY 13601
Ph: 315-785-7755 | Fx: 315-782-9014
OPEB Liability Valuation

St. Lawrence-Lewis Health Insurance Consortium

Director of Financial Affairs
BOCES Central Offices
139 Outer State Street, PO Box 231
Canton, New York 13617
Tel. (315) 393-7912 x290
OPEB Liability Study for 19 Districts

BOCES-Champlain Valley

Brenda Proulx
Assistant Director, Human Resources
PO Box 455
Plattsburgh, New York 12901
Tel. (518) 561-0100 x223
OPEB Liability Study for 39 Districts

TST BOCES Health Insurance Consortium

Mr. David Parsons
Director of Administrative Services
555 Warren Road
Ithaca, New York 14850
Tel. (607) 257-1551
OPEB Liability Study for 9 Districts

Herkimer County BOCES Health Insurance Plan

Mark Delelein
Executive Director of Business
400 Gros Boulevard
Herkimer, NY 13350
Tel. 315-867-2000
OPEB Liability Study for 9 Districts

BOCES-Onondaga & Madison Co

Mr. Andrew DiBlasi
Assistant Superintendent for Administration
6820 Thompson Road
PO Box 4754
Syracuse, New York 13221
Tel. (315) 433-2614

Baldwinsville Central School District

James Rodems
Assistant Superintendent for Management
29 E. Oneida Street
Baldwinsville, NY 13077
Tel. 315-638-6043
OPEB Liability Study

Cayuga County Community College

Thomas Nagle
Vice President of Administration and Treasurer
197 Franklin Street
Auburn, NY 13021-3099
Tel. 315-253-1783
OPEB Liability Study

East Syracuse Minoa CSD

Ms. Katherine Skahen
Executive Director of School Business
Administration
407 Fremont Road
East Syracuse, New York 13057-1299
Tel. (315) 434-3004
OPEB Liability Study

Fayetteville Manlius CSD

Assistant Superintendent for Business
Dist Offices-8199 E. Seneca Turnpike
Manlius, New York 13104
Tel. (315) 692-1221
OPEB Liability Study

Ulster County Community College

Brenda Bennie
Employee Benefits Administrator
SUNY Ulster County Community College
Stone Ridge, NY 12484
Tel. 845-687-5101
OPEB Liability Study

Union-Endicott Central School District

Dr. Suzanne McLeod
Asst. Superintendent for Business
1100 East Main Street
Endicott, NY 13760
Tel. 607-786-8554
OPEB Liability Study

D: KEY PERSONNEL

SUPPORT RESOURCES AT ARMORY ASSOCIATES

Armory Associates, LLC has taken great efforts to build a superior support staff that is committed to providing our clients with an unsurpassed level of service. Town of Halfmoon will rely on a Client Project Team who will work specifically with them. This team will be led by Damon Hacker, Executive Vice President, and is supported by the principals in Armory Associates, LLC as well as Actuarial, Financial and Office Support Personnel who will be dedicated to this project. Our team has the direct experience and the resources necessary to provide Town of Halfmoon with a level of service that is unmatched in today's industry. We are proud of our personalized service from our Client Project Team and would look forward to working with you on this most important project. The level of interaction and the quality of the service that we provide our clients is what separates us from our competitors.

CLIENT PROJECT TEAM

Town of Halfmoon will be able to rely on a Client Project Team that will work with them specifically. All teams are led by Damon Hacker, President-Chief Actuary and the principals in Armory Associates, LLC. Our Client Project Team is based out of our main office in Syracuse, NY. The address of Armory Associates, LLC is as follows:

Armory Associates, LLC
250 South Clinton Street, Suite 502
Syracuse, NY 13202
Tel: 315-752-0060
Fax: 315-752-0057

Members of the Client Project Team include the following:

Damon Hacker, ASA, MAAA - Vice President, Chief Actuary

Jay Stiefel, FSA, EA, MAAA - Consulting Actuary

Sean Killion – Analyst

Stephen P. Locey - Partner

Martin J. Cahill - Partner

A brief overview of each of the core Members of our Client Project Team is as follows:

Damon R. Hacker, ASA, MAAA

Damon R. Hacker is President and Chief Actuary of Armory Associates and is an Associate of the Society of Actuaries (ASA) and a Member of the American Academy of Actuaries (MAAA). Mr. Hacker is a Magna Cum Laude Graduate of the State University of New York at Buffalo where he received a BS Degree in Electrical Engineering. While an Undergraduate, he received the Golden Key Award and was a member of the National Honor Society.

With over fifteen years of Healthcare Actuarial experience, Damon has extensive experience in the preparation of SFAS 106 and GASB 45/75 actuarial valuations for purposes of determining the actuarial accrued liabilities for post-employment healthcare plans. He also completes Medicare Part D Actuarial Attestations and is instrumental in developing IBNP claim reserve liabilities and premium equivalent rates for self-insured clients for Budgetary and COBRA Rate purposes. As a recognized expert in our field, Damon has spoken on the topic of GASB 45 and post-employment health care benefits at various statewide and local NYS Government Finance Officers Associations (GFOA) and NYS Association of School Business Officials (ASBO) conferences. Damon currently works with over 150 GASB 45 clients consisting of County's, Schools, Towns, Villages, etc, across New York State.

John D. Stiefel, FSA, MAAA, EA, Consultant Actuary

John Stiefel is a contract employee of Locey & Cahill, LLC. His offices are located in Wethersfield, CT. Locey & Cahill, LLC has an exclusive arrangement with Mr. Stiefel for the provision of actuarial consulting services in New York State.

Mr. Stiefel has more than thirty years of actuarial experience, including twelve years in health insurance and six years in managed care. As both an executive with a major insurance company and an independent consultant, his health insurance/managed care experience has focused on product development, underwriting, contract analysis and negotiation, pricing, capitation, experience analysis, and HMO rate development and filings.

Mr. Stiefel has had many articles published in various trade publications including "The Guaranteed Investment Contract (GIC)" which was awarded the annual "Best Paper Published Award" by the Society of Actuaries. Mr. Stiefel is nationally recognized and frequently speaks at industry meetings and seminars on issues such as provider capitation, underwriting, and managed care pricing and reserving practices.

Mr. Stiefel received his Bachelor of Science in Mathematics Degree from Yale University and his Master of Arts in Mathematics from the University of Michigan. He is a Fellow of the Society of Actuaries, a Member of the American Academy of Actuaries, and an Enrolled Actuary.

Sean Killion, Actuarial Analyst

With over fifteen years of providing GASB 45 and GASB 75 Actuarial support services, Sean Killion will be an integral part of the Client Project Team. Since the Informational Request encompasses an enormous amount of data, he will be available to answer questions the Client may have or assistance they may need relevant to the Information Request or any other matter involving the OPEB Liability Study. He will be instrumental in the analysis of the data compiled and tracking the status of project information.

Stephen P. Locey

Mr. Locey is a Partner in Armory Associates, LLC and has been President and Chief Executive Officer at Locey & Cahill, LLC as well as a founding Partner since 1995. Prior to 1995 Mr. Locey's work experience includes six years with a large insurance carrier (Blue Cross Blue Shield of Central New York), five years with a medium sized regional consulting firm (KBM Management, Inc.), and more than ten years as one of the principles in Locey & Cahill, LLC. Some of his key accomplishments, prior to the inception of Locey & Cahill, LLC, include the development of an actuarial forecasting methodology that has been widely accepted by both administrators and insurers, the development of reserve and rate models that have been accepted by the New York State Insurance Department as "actuarially sound," and many successful labor relation resolutions through both the negotiation process, as well as the litigation/arbitration process.

Stephen has more than nineteen years of experience in the employee benefits industry. He has expert knowledge in the formation and operation of all types of insured, self-insured, and alternately funded employee benefit plans. Mr. Locey holds Locey & Cahill, LLC's New York State Insurance Consultant's License.

Mr. Locey has developed his technical and actuarial abilities through the aforementioned work experience, as well as through his undergraduate academic experience as a mathematics and statistics major at Slippery Rock University of Pennsylvania.

Stephen is also a member of the Association of School Business Officials (ASBO) and the New York State Government Finance Officers Association (GFOA).

Martin J. Cahill

Martin Cahill is a Partner in Armory Associates, LLC and has been Vice President and Chief Financial Officer at Locey & Cahill, LLC as well as a founding Partner since 1995. Mr. Cahill has more than eighteen years of experience in both the financial services and employee benefits industry. Mr. Cahill's academic experience began with his studies as an economics major at St. Bonaventure University. He then went on to earn a Master of Business Administration Degree with concentrations in both Accounting and Finance.

While working first as a Manager in the Actuarial/Financial Services and then as a Divisional Financial Controller in New York City's Financial Services Industry, Mr. Cahill's accomplishments included the construction of a software program used to forecast divisional, contractual, and real estate expenses and the development of an automated budget preparation system that was used as a prototype to standardize Dean Witter's Corporate Budget Process. As the result of the corporate wide effect of Mr. Cahill's accomplishments, he was recognized by senior management in the form of an unprecedented promotion to the level of Corporate Officer status after only three years.

After eight years at Dean Witter, Mr. Cahill left to manage the Actuarial/Financial Department of an employee benefits consulting firm. While there he worked closely with Mr. Locey on the development of a statistically and actuarially sound automated medical benefits forecasting tool. He was also responsible for the development of an advanced Workers' Compensation Rate Promulgation System and the design of a Client oriented standardized reporting package.

Martin is also a member of the Association of School Business Officials (ASBO) and the New York State Government Finance Officers Association (GFOA).

SECTION II: COST PROPOSAL FOR PROFESSIONAL ACTUARIAL SERVICES

Contact Information:

Damon R. Hacker, ASA, MAAA
President, Chief Actuary
Armory Associates, LLC
250 South Clinton Street, Suite 502
Syracuse, NY 13202
Phone: 315-752-0060 x 328
Fax: 315-752-0057
Email: dhacker@armoryassociates.com

A: PRICING

We are proposing a two (2) year agreement to provide GASB 75 Actuarial Services, beginning with the Fiscal Year ending December 31, 2024. The quoted fee below will be billed upon conclusion of the project.

Service	Fiscal Year Ending	Fee*
Actuarial services required by GASB 75 (Full Valuation):	2024	\$4,900
Actuarial services required by GASB 75 (Interim valuation):	2025	\$1,600

PLEASE NOTE: As a Client option, the total fee over the 2 year period can be billed in two equal annual installments of \$3,250.

* All services requested that are above and beyond the Scope of Services will be billed at an hourly rate as described on the following page.

B: HOURLY RATES

ARMORY ASSOCIATES, LLC HOURLY BILLING RATES

<u>SERVICE</u>	<u>HOURLY RATE</u>
Professional Services:	
Actuarial Services	\$300.00
General Consulting Services	\$150.00
Administrative Support Services	\$40.00
Travel Time Fee	\$40.00
Supply Costs	N/A
Other Expenses	N/A

The travel time fee noted above represents remuneration for labor hours lost while traveling to and from client meetings that are not included in the scope of services of the GASB 75 valuation. This fee is reduced from the hourly consulting rate and is in recognition of the time dedicated to the client for approved travel in the performance of our duties.

We do not bill for supplies or any other ancillary costs associated with servicing the client, unless it is deemed appropriate and is agreed to in advance by the client.

Travel costs, which include but may not be limited to, automobile mileage, hotel expenses, airplane tickets, ground transportation, tolls, and parking costs will all be billed to the client, as approved, and on a dollar for dollar basis.

Any client who is on an hourly billing cycle will be provided with a detailed listing of the services provided and the hours dedicated by our staff in the performance of the duties as outlined in our agreement. This information is tracked in 15 minute increments.



August 2, 2024

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

Re: 2024 Annual Post-Closure Landfill Monitoring
MJ Proposal No. 2024373 for Engineering Services

Dear Supervisor Tollisen:

M.J. Engineering and Land Surveying, P.C. (MJ) is pleased to provide the Town of Halfmoon (Town) this proposal for professional services associated with the 2024 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 a post-closure monitoring event annually 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 2024 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
Picatinny, 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 visual inspection of existing landfill cover and passive venting system to confirm 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 2024
Standard 10-day turnaround
No later than March 1, 2025

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	\$4,200
Task 02: Summary Report	\$4,800
Total Estimated Fee	\$9,000

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.

TASKS NOT INCLUDED IN THIS PROPOSAL

The following efforts are excluded from this scope of services:

1. Annual landfill monitoring/sampling/lab testing for 2025 - 2026.
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 M.J. Engineering and Land Surveying, P.C. to proceed with the scope of services as described in this proposal.

Printed Name

Title

Signature

Date



DEPARTMENT OF PLANNING & ECONOMIC DEVELOPMENT

JASON KEMPER, DIRECTOR

518.884.4705

SARATOGACOUNTY.NY.GOV

50 WEST HIGH ST, BALLSTON SPA, NY 12020

August 6, 2024

Town of Halfmoon
2 Halfmoon Town Plaza
Halfmoon, NY 12065

RE: 2024 Economic Development Grant

Dear Supervisor Tollisen:

It is my pleasure to inform you that at the July 3, 2024 meeting, the Saratoga County Economic Development Committee has awarded an Economic Development grant in the amount of \$10,000.00 to the Town of Halfmoon for the Halfmoon Town Complex Lighting Project project. For your records, attached is a copy of the Draft July Meeting Minutes.

The funds must be spent by the municipality and then Saratoga County will issue a reimbursement when the request for funds is made. The Saratoga County Department of Planning and Economic Development is requesting the following documentation be provided when disbursement of the grant funding is sought by the municipality:

- Reimbursement Request Form (attached)
- Copies of invoices, vouchers, proof of payment

Once all the above-mentioned materials are provided, I will present the request to the Economic Development Committee for reimbursement. Once the committee approves the reimbursement, a completed voucher will be sent to you for signature.

Please contact this department with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Kemper".

Jason Kemper, Director

ecc: Paul Maiello (grounds@townofhalfmoon.org)

Encl.
JK/nm

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: August 7, 2024

TO: Town Board
Town of Halfmoon

FROM: Bonnie Hatter
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.

DEBIT:	Revenues	25-980	\$870.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$870.00
CREDIT:	Appropriations	25-960	\$870.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$870.00

Information Only: The above was derived from the following breakdown of charges to be paid on August 15, 2024, Abstract for engineering and related fees.

<u>NAME</u>	<u>AMOUNT</u>
Hanks Hollow	\$540.00
GT Toyz Expansion	\$330.00
Total	\$870.00

A resolution is necessary to create appropriations within the Special Revenue fund from Recreation Fees in the not exceed amount of \$1,505 per resolution no. 38-2024, dated January 3, 2024 for the purchase of a historical marker for the McBride Farm.

DEBIT:	Unappropriated Fund Balance	25-911	\$1,505.00
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CREDIT:	Appropriations	25-960	\$1,505.00
	Subsidiary: Historian- Equipment		
	25-5-7510.20		\$1,505.00