



**TOWN BOARD MEETING**  
**December 03, 2025**  
**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 518-371-7410 ext. 2200 or visit our website [www.townofhalfmoon-ny.gov](http://www.townofhalfmoon-ny.gov).

**FARMER’S MARKET:** Every Wednesday from 2:00 pm to 5:00 pm in the Town Hall. Come visit our local farms, crafters, and vendors that will be on hand every week.

**TOWN OF HALFMOON HISTORICAL BUILDING:** The Historical Building is open by appointment. Please contact Lynda Bryan, Historian at 518-371-7410 Ext. 2331 or [lbryan@townofhalfmoon.org](mailto:lbryan@townofhalfmoon.org). Volunteers are needed for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

**LETTERS TO SANTA:** Through December 17th 2025 Santa's Mailbox will be outside the front door of the Halfmoon Town Hall. Children who drop off their letters will receive a response from Santa, and a special surprise just for them! A self-addressed, stamped legal envelope must be included for the child to receive their special gift! For more information, please contact Jim Hayes, Director, Halfmoon Recreation at 518-371-7410 Ext. 2272.

**JINGLE BELL BASH:** Saturday, December 6, 2025 from 12:00 pm to 4:00 pm at the Halfmoon Town Complex, 2 Halfmoon Town Plaza. A fun event for the children with Face Painters, Balloon Artists; Child ID; Photo Mirror; Stilt Walker; Pictures with Santa & Mrs. Claus; Horse Drawn Sleigh Rides, and much much more! Frosty, Rudolph, the Grinch will be on hand to add to this fun event! For more information, please contact [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org).

**AN EVENING WITH MRS. CLAUS:** Friday, December 12, 2025 6:00 pm to 7:30 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Limited to 50 Children ages 5-10 years old. Reservations begin in early December. Please contact [www.halfmooncelebrations.org](http://www.halfmooncelebrations.org) for more information.

**MARKETPLACE ON CANDY CANE LANE:** Saturday, December 13, 2025 from 10:00 am to 3:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza. Holiday shopping from local vendors and crafters that have much to offer!

**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)**

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

#### **John Wasielewski (Town Board Member)**

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

#### **Jeremy Connors (Town Board Member)**

- Liaison to Zoning Board
- Chair of Business and Economic Development Committee
- Chair for Not-for-Profit Organizations
- Liaison to Comprehensive Plan Update Committee

#### **Eric Catricala (Town Board Member)**

- Co-Liaison to Planning Board
- Co-Chair of Business and Economic Development Committee
- Chair for Parks and Athletics Organizations
- Chair for Recreation
- Co-Chair for Character Counts
- Liaison to Trails & Open Space Committee

#### **Kelly L. Catricala (Town Clerk)**

#### **Dana Cunniff (Receiver of Taxes)**

- Chair of Committee on Resident Relations

#### **Lyn Murphy, Esq. (Town Attorney)**

#### **Cathy Drobny, Esq. (Deputy Town Attorney)**

## **PUBLIC COMMENT (For discussion of agenda items)**

## DEPARTMENT REPORTS

### 1. Building Permits

Total # Permits- 72    Total Fees Submitted to the Supervisor- \$30,446.00

Fire Inspections- 18    Total Fees Submitted to the Supervisor- \$ 1,900.00

## DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Assessor's Office; Buildings & Grounds; Highway; Receiver of Taxes; Water

## CORRESPONDENCE

1. **Received** from Union Cemetery At Crescent, their November 2025 Newsletter
2. **Received** from the West Crescent Fire District, notice that their Annual Election will take place on December 9, 2025 from 6 pm to 9 pm.
3. **Received** from the Town of Halfmoon Planning Board, their resolutions passed at the November 24, 2025 Planning Board Meeting.
4. **Received** from Deputy K9 Handler, Leah Rose Howe from the Saratoga County Sheriff's Office, a letter to Halfmoon Town Supervisor Tollisen commending Victoria Hanna, Animal Control Officer for the Town of Halfmoon, for her efforts and hard work put forth in the investigation of the A Time Four Paws Case in the Town of Halfmoon. Victoria's assistance, dedication, and love of animals helped execute this investigation in a timely manner which has helped with the implementation of new laws to help prevent animal cruelty.

## OLD BUSINESS

## NEW BUSINESS

**310. Resolution** to approve Town Board Meeting Minutes of November 19, 2025.  
**Resolution Introduced by Town Clerk Catricala**

**[311. Resolution to hire GPI/Greenman-Pedersen, Inc.](#)**

**[Resolution](#)** **[authorizing the Supervisor to enter into an agreement with GPI/Greenman-Pedersen, Inc. to provide professional services associated with the completion of a study determining the feasibility of a trail connecting the Crescent Road Bike and Pedestrian Path with the Erie Canalway Trail along Canal Road consistent with the proposal submitted by GPI titled Crescent Road Trail Feasibility Study in the not to exceed amount of \\$110,000.00 with the Town responsible for matching funds of \\$55,000.00, said monies to come from the Recreation Fees located in the Special Revenue Fund 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 of Buildings & Grounds Maiello](#)**

**312. Resolution** that the Town Board authorizes the Supervisor to solicit bids for the Erie Canal Towpath Trail Link.

**Resolution** that the Town Board authorizes the Supervisor to solicit bids for the Erie Canal Towpath Trail Link to be received by 1:00 pm on January 12, 2026. The sealed bids received shall be publicly opened and read aloud at 1:00 pm the same day.

**Resolution Introduced by Supervisor of Building and Grounds Maiello.**

**313. Resolution to hire Koval Contracting, LLC.**

**Resolution** authorizing the Supervisor to hire Koval Contracting LLC, to upgrade the service panel and transformer in the Clubhouse in the not to exceed amount of \$6,275.00 utilizing the lowest of the three quotes requested and to authorize the Supervisor to execute any documentation necessary to complete the work, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Supervisor of Buildings and Grounds Maiello.**

**314. Resolution** authorizing the Supervisor to enter into an Agreement with ABS Solutions, LLC.

**Resolution** that the Town Board authorizes the Supervisor to enter into an Agreement with ABS Solutions to provide Citrix Switches for the Justice Building in accordance with the proposal dated 11/17/2025 in the not to exceed amount of \$7,500.00 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**

**315. Resolution** to authorize the Supervisor to purchase a digital sign for the Town Park from Daktronics, install the sign and to expend fees located in the Special Revenue Fund for the purchase and installation.

**Resolution** that the Town Board hereby authorizes the Town Supervisor to purchase a digital sign for the Town Park from Daktronics pursuant to Sourcewell contract # 30223-DAK, in the not to exceed amount of \$16,693.00 and to have Koval Electrical Contracting, LLC install the sign in the not to exceed amount of \$550.00, for a total cost of \$17,243.00, said monies to come from 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**

**316. Resolution** authorizing the Supervisor to purchase four (4) Acrobat Pro Licenses.

**Resolution** that the Town Board authorizes the Supervisor to purchase four (4) Acrobat Pro Licenses from CDW-Government for the Town Clerk's Office in accordance with the proposal dated 11/26/2025 in the not to exceed amount of \$278.80 and to authorize the Supervisor to execute any documents necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Personal Computer Tech Mikol**

**317. Resolution** that the Town Board adopts the Saratoga County Hazard Mitigation Action Plan update 2025.

**Resolution Introduced by Town Supervisor Tollisen**

**318. Resolution** to enter into an Agreement with Scannell Properties.

**Resolution** that the Town Board authorizes the Supervisor to enter into an Agreement with Scannell Properties to provide potable water to the Warehouse located on Leibeck Lane, tax parcel 260.-1-112.1 and to authorize the Supervisor to execute any documents necessary to enter into the Agreement, subject to the review and approval of the Town Attorney.

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

**319. Resolution** authorizing the Town Supervisor to enter into an Agreement with SHI for Microsoft Office Licenses.

**Resolution** that the Town Board authorizes the Supervisor to enter into an Agreement with SHI for the purchase of NYS Microsoft Office 365 licenses in the not to exceed amount of \$23,280.00, subject to the review and approval of the Town Attorney.

**Resolution Introduced by Personal Computer Tech Mikol**

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

**Resolution introduced by Comptroller Sullivan**

**TOWN BOARD MEETING DATE CHANGE: THE TOWN BOARD MEETING PREVIOUSLY SCHEDULED FOR WEDNESDAY DECEMBER 17, 2025, WILL TAKE PLACE ON TUESDAY, DECEMBER 16, 2025 AT 7:00 PM.**

**PUBLIC COMMENT (For discussion of non-agenda items)**

**ADJOURN**





Engineering | Design | Planning | Construction Inspection

GPI/Greenman-Pedersen, Inc.  
80 Wolf Road, Suite 600, Albany, NY 12205  
518.453.9431 | gpinet.com

## CONSULTANT FEE ESTIMATE

Project No.

Project Description: (Project Title, Facility Name and Address)	Task	Date: 10/27/2025
Crescent Road Trail Feasibility Study	Task 1 to 10 as noted below	Phase:
		Agency:
		Prepared By: A. Kinley/C. Cornwell

### Breakdown of Tasks

Note: The following quote is being provided in good faith from the available project information provided.

Task Description	Employee Hours per Task									Total Hours
	Employee Title	Project Director	Project Manager	Project Engineer	Design Engineer	Junior Engineer	GIS Specialist	Senior Environmental Scientist	Planner	
Task 1: Consultant Procurement	No Consultant Effort									0.00
Task 2: Project Initiation		3.00	3.00	3.00					3.00	12.00
Task 3: Public Outreach			10.00	10.00					30.00	50.00
Task 4: Landowner Engagement			20.00						20.00	40.00
Task 5: Existing Conditions		4.00	8.00	8.00	50.00	50.00	50.00			170.00
Task 6: Environmental			1.00					60.00	20.00	81.00
Task 7: Land Use and Zoning			10.00						40.00	50.00
Task 8: Conceptual Plans		2.00	20.00	60.00	60.00	0.00	20.00		40.00	202.00
Task 9: Final Report		2.00	20.00		40.00	40.00			60.00	162.00
Task 10: Project Closeout	No Consultant Effort									0.00
Subtotal Employee Hours		11.00	92.00	81.00	150.00	90.00	70.00	60.00	213.00	767.00
x Hourly Rate		\$270.00	\$190.00	\$170.00	\$150.00	\$105.00	\$110.00	\$165.00	\$120.00	
Total Direct Cost		\$2,970.00	\$17,480.00	\$13,770.00	\$22,500.00	\$9,450.00	\$7,700.00	\$9,900.00	\$25,560.00	\$109,330.00
									x Multiplier	1.00
Total Personnel Days		95.875							Total Consultant Labor	\$109,330.00

### Reimbursable Expenses: (when required)

No.

Contract Rate

Mileage:	Estimate miles at Contract rate (over 35 miles one way).	miles @	\$0.00
Lodging:	At Contract per diem rates for the location of the facility.	night(s) @	\$0.00
Meals:	At Contract per diem rates for the location of the facility.	overnight(s) @	\$0.00
Other Allowable Expenses: Identify expenses below.			
A.	Property Owner Mailings		\$400.00
B.	Workshop/Charette Materials		\$270.00
C.			
Total Reimbursable Expenses			\$670.00
Total Fee			\$110,000.00

**CRESCENT ROAD TRAIL FEASIBILITY STUDY  
TOWN OF HALFMOON, NY****SCOPE OF SERVICES**

GPI will assist the Town of Halfmoon in the completion of a study to determine the feasibility of a trail connecting the Crescent Road Bike and Pedestrian Path with the Erie Canalway Trail along Canal Road. The Tasks outlined below match the overall tasks presented in the approved Hudson River Valley Greenway Grant (HRVG) dated 10/09/2024 under MOU 2025-04-S.

**Task 1 Consultant Procurement**

This task is being completed by the Town and will not involve any effort from GPI.

**Task 2 Project Initiation**

The purpose of the Project Initiation Meeting is for GPI to get to know the Town, discuss the key project milestones, and request any information related to the project not already provided or known previously. This meeting was held on October 7, 2025 at the Town of Halfmoon, where both the Town and GPI outlined the project goals and objectives, reviewed specific project tasks, and discussed the overall project schedule and budget. Following this meeting a detailed scope of services was developed (this document) after consultation with the HRVG.

To ensure the development of a product that responds to the needs of the Town and HRVG, GPI will facilitate monthly video or an in-person meetings with the Town to report on project status and discuss any issues that may arise. Following the initial meeting, we anticipate several additional on-site coordination meetings with the Town to review and discuss the project.

**Task 3 Public Outreach**

GPI anticipates two (2) Stakeholder Meetings for the project. The first Stakeholder Meeting would be structured as a small charrette or workshop during the concept's development phase of the project (held for an afternoon in the study area or using virtual meeting tools with interactive capabilities). GPI will draft a press release for the Town of Halfmoon to review and circulate.

The public will be provided with a 30-day comment period after the charette or workshop. GPI will review all public comments, compile into a document with responses, and discuss appropriate action items with the Town. These comments and responses will be documented in the Draft Feasibility Report.

It is envisioned the second Stakeholder Meeting will present the trail concept(s) to the board. The design will be further developed and detailed based on the feedback received from the Town and the first Stakeholder meeting.

**Task 4 Landowner Engagement**

Due to the nature of the feasibility study area, property encroachments are likely. Therefore, property owner outreach will be critical to identifying feasible trail routes. GPI will develop in consultation with the Town and send a letter to all potential impacts property owners to make them aware of the feasibility study and provide information on a property owner meeting to be hosted as part of Task 3. A separate property owner meeting will be held if owners are interested in participating.



## **Task 5 Existing Conditions and Analysis**

An inventory and assessment of existing conditions will begin with a detailed physical inspection of the corridor and site visit. This will be accomplished by a boots on the ground field walk to assess and document all physical conditions, which will be incorporated into a report with mapping and photo documentation. This documentation will include, but not be limited to, the following Study Area features:

- *Trail Routing*
- *Drainage*
- *ROW*
- *Bridges/Culverts*
- *Intersections*
- *Access Points*
- *GPI will provide a comprehensive evaluation of the existing corridor conditions to determine challenges and opportunities in utilizing the existing corridor and to meeting required and recommended standards for public recreational trails, including AASHTO and Americans with Disabilities Act (ADA) standards as outlined in the design criteria to be developed in Task 3.*
- *Document encroachments and visible utility infrastructure.*

As part of documenting the existing conditions, GPI will utilize GIS/GPS to develop accurate and cost-effective base mapping. This mapping will provide the basis for developing conceptual trail routes. No formal survey will be completed as part of this scope.

## **Task 6 Environmental Transportation and Circulation Analysis**

A full review of the proposed corridor will be completed in regards to Environmental Transportation and Circulation Analysis. This will include review of all Federal and State wetlands, necessary tree and vegetation removal, utilities, potential historic resources, and areas with encroachments or other issues that would complicate trail development. We will conduct a preliminary review of existing conditions and environmental constraints along the corridor using the Saratoga and NYS GIS Clearinghouse layers, as well as interactive on-line mapping platforms (i.e., NYS DEC EAF Mapper, NYSDEC Environmental Resource Mapper, SHPO CRIS database, NYC DEP Watershed Interactive Recreation Mapping Tool) to develop a series of GIS maps to support the feasibility study.

## **Task 7 Land Use & Zoning**

A review of the Town's land use and zoning documents will be completed and included as part of the feasibility report. This will involve reviewing the Town's Comprehensive Plan along with other documents to ensure the development of the corridor fits within the overall content of the proposed plan.

## **Task 8 Preparation of Conceptual Plans**

After conducting the existing conditions analysis and documentation, GPI will prepare trail route concepts for review and comment by the Town and stakeholders. The preliminary design scenarios will include, but are not limited to, the following:

- *Trail termini, public access points, and connectivity to existing trails adjacent to Study Area.*
- *Project phasing alternatives.*
- *Proposed trail dimensions, surfacing, maximum slopes, and safety features, such as fencing.*
- *Repairs and/or maintenance required for drainage structures and bridges.*
- *Encroachments.*
- *Preliminary cost estimates by trail segment and/or major structure.*
- *Analysis of existing structures and grade crossings.*



The Preliminary Evaluation of Concepts will be prepared in GPI's draft report format for review, comment and revisions by the Town. The information in this Evaluation will be presented to key stakeholders for input. The Town of Halfmoon will make project materials available on their Parks website and other social media platforms as appropriate.

Based on stakeholder input and feedback, GPI will identify connectivity goals and priorities to inform the Concept Analysis. We will focus on maximizing connections to public access points, parking areas (*including the ability to share parking resources with other trails and recreational destinations*), and connections to existing and proposed trails.

### **Task 9 Final Reports**

A draft feasibility report will be prepared for review and comment by Town and will summarize all design activities performed to date on the project. The report is expected to include the following:

- *Executive Summary; Introduction, Project Goals and Objectives; Description of the Proposed Facility; Summary of Completed Tasks; Design Concept Descriptions, Evaluation, and Costs; Selection of the Preferred alternative and Cost; Next Steps; Appendices (documentation of project coordination with various stakeholders, preliminary plans, cost estimates, and environmental documentation)*

Based on input from Town along with stakeholders, the GPI Team will develop a cohesive and actionable final concept plan for the Study Area. The final plan will further develop the elements discussed as well as provide additional details on the following:

- *Locations, potential alignments, and implementation strategies for trail configuration, material surface, connections, and associated trail amenities.*
- *Proposed strategies and alignments to connect the nearby recreational areas and adjacent trails.*
- *Locations and implementation strategies for public access points and gateways.*
- *Key locations and strategies for providing connectivity from adjacent communities to the corridor; and*
- *Locations where state and local regulations, flood plain ordinances, etc. may limit or significantly impact successful implementation of the corridor vision and concept.*

### **Develop Recommendations & Implementation Strategies**

The goal of this task is to formulate recommendations that offer innovative solutions to the identified issues that will lead to the success of the trail development. The GPI Team will provide a detailed list of feasible strategies based on the stakeholder input and research completed in the previous steps to implement the project, along with their priority. Where applicable, timelines and cost estimates to implement the various strategies will be documented in the final report and future grant opportunities will be identified (2026 CFA Applications). Such elements will consist of:

- ◀ **Design Criteria** • Design criteria for the project will be based upon the NYSDOT Highway Design Manual and the AASTHO Pedestrian and Bicycle Manual. Design elements for the trail are expected to consist of the following:

Design Element	Design Criteria
Width	Minimum 8-ft Desirable 10-ft min, 12-ft Ideal
Design Speed	20-mph minimum grade >4% use 30-mph
Vertical Clearance	8-ft undercrossing = 10-ft
Setback	5-ft from edge of pavement
Shoulder	Max 1:6 slope = 2-ft wide shoulder Min 1:3 slope = 5-ft wide shoulder Desirable = 3-ft wide
Stopping Sight Distance	Descending 73-ft Ascending 64-ft
Radius	Min 110-ft
Grade	< 5%

### **Feasibility Documentation:**

- ◄ **Development of Concept Plans** • Prepare concept design plans that would meet the defined project objectives. The design will include plans and typical section view of the proposed improvements for the trail and any structures necessary to help formulate a probable estimate of construction cost.
  - ◄ **Probable Estimate of Construction Cost** • Provide a probable estimate for construction based upon the concept plans along with identifying and add/alternatives.
  - ◄ **Environmental Screening** • Assist in complying with SEQRA (6 NYCRR Part 617) and NEPA (assuming federal money will be used in the future for grants applications). Work will include conducting preliminary environmental screenings to determine potential impacts resulting from the preliminary design plans. The following screenings will be conducted within the project area are expected to include:
    - *General Ecology and Endangered Species; Groundwater/Surface Water/Wetlands; Floodplains; Navigable Waterways; Historic Resources; Parks; Hazardous Waste, Lead Paint and Asbestos; Noise, Air Quality and Energy; Visual Impacts; Critical Environmental Areas*
- Once these impacts are identified through desktop surveys, mitigation measures will be evaluated to try to avoid impacts to wetlands, cultural, historic, and archeologically significant sites. *While SEQRA/NEPA will NOT be completed in this feasibility report, all key needs for each will be outlined.*
- ◄ **Identify All Permits Needed for the Project** • Preliminary Documents necessary to comply with SEQRA will be prepared and forwarded to Town for preliminary permitting. This project is assumed to be an Unlisted Action under SEQRA. *While SEQRA will NOT be completed in this feasibility report, all key needs for this will be outlined.*
  - ◄ **Final Feasibility Report** • Once all comments are received from Town, a final design report will be prepared.

### **Additional Notes:**

- GPI will evaluate all concepts with standard construction practices along with the NYSDOT Standard Specifications to be utilized for this project. This will ensure the project is constructible.
- The Final Feasibility Report will incorporate any refined graphic details developed through the above tasks and provide detailed narrative along with any other supporting objective data, where necessary.
- The Final Feasibility Report will outline the entire planning process and be of sufficient detail including planning level cost estimates to support future community efforts to seek funding for its various components (i.e., CFA Grant Application).

### **Task 10 Project Closeout**

GPI will assist the Town in preparing all necessary closeout documentation as requested by the HRVG to demonstrate successful implementation of the grant and in coordination with terms for the special award ensuring items such as the Greenway logo shall be displayed on all final plans and products.

### **Project Schedule:**

- ◄ Execute Contract – November 2025
- ◄ Field Work – December 2025/January 2026
- ◄ Inventory & Assessment of Existing Conditions – December 2025/January 2026
- ◄ Develop Preliminary Evaluation of Concepts – February 2026
- ◄ Property Owner Meeting – March 2026
- ◄ Public Workshop – April 2026
- ◄ Board Meeting Presentation – May 2026
- ◄ Draft Feasibility Report – May/June 2026
- ◄ Final Feasibility Report – June/July 2026

KOVAL CONTRACTING LLC  
110 Button Road  
Halfmoon, NY 12188  
(518)383-0866

PROUDLY SERVING OUR CUSTOMERS SINCE 1987

WORK QUOTE

HALFMOON BUILDINGS AND GROUNDS

SCOPE OF WORK

PARKS GARAGE

INSTALL NEW 100 AMP SUB PANEL BELOW EXISTING PANEL IN SHOP

INSTALL WELDER RECEPTACLE NEXT TO NEW PANEL

BID PRICE \$875.00

MAIN PARK PAVILLION

REMOVE EXISTING UNDERSIZED TRANSFORMER

INSTALL NEW 75 KVA TRANSFORMER AND CONVERT EXISTING 100 AMP PANEL TO 200 AMPS

UPSIZE WIRE AND CONDUIT BETWEEN PANELS AND USE NEW 100 HIGH VOLTAGE BREAKER TO FEED TRANSFORMER THEREBY CREATING 200 AMPS 120/208V

*CURRENT PANEL IS RATED FOR 250 AMPS BUT ONLY SET UP FOR 100 AMPS  
THEREBY CREATING AN ISSUE COVERING THE LOAD*

*BID PRICE \$6275.00*

*THANKS FOR THE OPPURTUNITY, TOM*

DRAFT





ABS Solutions, LLC

52 Corporate Circle

Suite 105

Albany, NY 12203

Phone: (518) 608-5805 Fax: (518) 608-5808

# Proposal

Date	Proposal #
11/17/2025	46675

Name / Address
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

Ship To
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

P.O. No.	Terms	Project
	Net 30	Cisco Switches for Justice Bldg

Description	Qty	Rate	Total
48-Port Switch and Optics for Court Clerk // PEPPM Synnex Catalog Contract 530205-001			
Cisco Catalyst 1200-48P-4X - switch - 48 ports - smart - rack-mountable	1	1,060.00	1,060.00
Cisco Smart Net Total Care - extended service agreement 8x5 NBD for Cisco Catalyst 1200 48 Port Switch	1	540.00	540.00
10GB SFP+ - 3 Year			
AddOn - Network Upgrades Cisco SFP-10G-SR Compatible 10GBase-SR SFP+	1	200.00	200.00
Fiber Cable // Minor Item not on Contract			
QuickTreX - 6 Strand Indoor Plenum Rated Multimode 10-GIG OM3 50/125 Custom Pre-Terminated Fiber	1	428.00	428.00
Optic Cable Assembly with Corning Glass - LC to LC - Pulling Eye One End - 220 Feet			
Justice Basement // PEPPM Synnex Catalog Contract 530205-001			
2x 48Port Switch Stack			
1x 10GB MM Optics (For uplink to second floor)			
2x 1GB MM Optic (For uplinks to Town Hall sonicwall)			
1x 1GB MM Optic (for uplink to Justice Rear)			
Cisco Catalyst C1300-48P-4X Ethernet Switch - 48 Ports - Manageable - Gigabit Ethernet -	2	1,630.00	3,260.00
10/100/1000Base-T, 4x 10GBase-X - 3 Layer Supported - 370 W PoE Budget - 1U - Rack-mountable			
Cisco Smart Net Total Care - extended service agreement 8x5 NBD for Cisco Catalyst 1300 48 Port 4x	2	730.00	1,460.00
SFP Switch - 3 Year			
Cisco Systems, Inc 10GBASE-CU SFP+ CABLE 1 METER	2	92.00	184.00
AddOn - Network Upgrades Cisco SFP-10G-SR Compatible 10GBase-SR SFP+	1	200.00	200.00
Thank you for your business.			
Subtotal			
Sales Tax (0.0%)			
Total			

Signature



ABS Solutions, LLC

52 Corporate Circle

Suite 105

Albany, NY 12203

Phone: (518) 608-5805 Fax: (518) 608-5808

# Proposal

Date	Proposal #
11/17/2025	46675

Name / Address
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

Ship To
Town of Halfmoon Douglas Mikol 2 Halfmoon Town Plaza Halfmoon, NY 12065

P.O. No.	Terms	Project
	Net 30	Cisco Switches for Justice Bldg

Description	Qty	Rate	Total
Add-On Cisco GLC-SX-MMD= SFP (mini-GBIC) Transceiver Module	3	42.00	126.00
* Existing Basement Cisco switch can be relocated to Justice Rear and connected at 1GB MMF Fiber 1x 1GB MM Optic (for uplink to Justice Basement core)			
Add-On Cisco GLC-SX-MMD= SFP (mini-GBIC) Transceiver Module	1	42.00	42.00
* Pricing valid for 14 days from date of proposal. * All orders are final. No returns, exchanges or cancellations will be honored. * Installation and configuration not included. * Any tariff charges incurred by ABS Solutions from the distributor at time of order placement will be passed on to the Name/Address specified within this proposal.			

Thank you for your business.

I agree to invest in the products/services listed above. Please sign and fax to (518) 608.5808

Signature \_\_\_\_\_

**Subtotal** \$7,500.00

**Sales Tax (0.0%)** \$0.00

**Total** \$7,500.00

**DAKTRONICS QUOTE # 880788-1-0**

Town of Halfmoon  
Paul Maiello  
2 Halfmoon Town Plz  
Halfmoon, NY USA 12065  
Phone: (518)371-7410  
Fax:  
Email: grounds@townofhalfmoon.org

22/Aug/2025  
Quote Valid for: 90 days  
Terms: Net 30 days from shipment with  
Purchase Order  
Subject to Credit Review  
FCA: DESTINATION  
Delivery: Call for Production Time

Reference: Galaxy – Sourcewell Contract #030223-DAK

Item No.	Model	Description	Qty	Price
1	GT6x-72X252-10-RGB-SF	<b>Galaxy® Outdoor Electronic Message Center - GT6x Series - 10mm RGB</b> Matrix: 72 lines by 252 columns Line Spacing: 10mm LED Color: RGB- 281 Trillion Colors Face Configuration: SF - single one sided display View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 2' 11" H X 8' 8" W X 0' 7" D (Approx. Dimensions) Max Power: 1410 watts/display Weight: Unpackaged 215 lbs per display; Packaged 415 lbs per display	1	\$14,986.00
2	Daktronics Verizon Modem, 4G, Ethernet	<b>Daktronics Verizon 4G Cellular Modem Only - Requires Daktronics Verizon Cellular Data Plan</b>	1	\$1,152.00
3	FREIGHT	<b>Shipping to site via LTL (enclosed trailer). Usually unloads at a dock. Forklift or pallet jack may be required. Customer is responsible for receiving &amp; unloading truck upon delivery.</b>	1	\$555.00
<b>Services</b>				
4	G5C5-W	<b>Five (5) Year Parts Only - Includes Customer Care Level 3</b>	1	
	Venus® Control Suite Basic 10-Year Subscription	Secure, web-based software that enables display management anytime, anywhere via Internet connection.	1	
	Venus® Control Suite Training Onboarding	Venus® self-guided training videos. (English only.)	1	
	Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels	Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics.	1	

**Total Price Excluding Applicable Tax: \$16,693.00**

Please reference listed sales literature: DD3512730 for Daktronics Verizon Modem, 4G, Ethernet, DD4008961 for GT6x-72X252-10-RGB-SF, DD5454486 for G5C5-W

Please reference listed shop drawings: DWG-04296077 for GT6x-72X252-10-RGB-SF

## DAKTRONICS QUOTE # 880788-1-0

### Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 In total equipment cost = \$11,285 per year

\$100,000 In total equipment cost = \$22,568 per year

\$250,000 In total equipment cost = \$56,420 per year

**\*\*Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Notes: Due to the current uncertainty regarding the status of tariffs, prices exclude tariffs imposed after May 29, 2025. In the event Daktronics' total cost for equipment, materials, or components required to perform the work increases due, directly or indirectly, to tariffs that are implemented after May 29, 2025, Daktronics reserves the right to an equitable adjustment to the purchase price.

### Exclusions:

- |  |                                    |
|--|------------------------------------|
| - Electrical Installation                          | - Physical/Mechanical Installation |
| - Structure  | - Foundation                       |
| - Power  | - Hoist                            |
| - Technical Support/Installation Support           | - Engineering Certification        |
| - Signal Conduit                                   | - Labor to Pull Signal Cable       |
| - Applicable Permits                               | - Taxes                            |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment              |

Unless expressly stated otherwise in this Quote # 880788-1 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those services may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Prices and charges are subject to change by Daktronics at any time before the final agreement between the parties is effective. Ship Date will be determined after customer purchase order is received or agreement is signed or otherwise effective. Shop drawings are approved (if required) and down payment is received (if required).

### Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

### Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to Daktronics' graphic file standards, at the time of order. Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.

Paul Pecorella  
PHONE: 585-465-1918  
FAX:  
EMAIL: Paul.Pecorella@daktronics.com

Clayton Huisken  
PHONE: 605-692-0200 Ext.56315  
FAX:  
EMAIL: Clayton.Huisken@daktronics.com

### Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

Limited Warranty and Extended Service Terms and Conditions ([www.daktronics.com/DD5459759](http://www.daktronics.com/DD5459759))

SL-02375 Standard Terms and Conditions of Sale ([www.daktronics.com/terms\\_conditions/SL-02375.pdf](http://www.daktronics.com/terms_conditions/SL-02375.pdf))

SL-07862 Software License Agreement ([www.daktronics.com/terms\\_conditions/SL-07862.pdf](http://www.daktronics.com/terms_conditions/SL-07862.pdf))

### Additional Links:

Customer Care Level 3 Parts Coverage, No Daktronics Labor Coverage ([www.daktronics.com/DD5454486](http://www.daktronics.com/DD5454486))

Wireless Service Addendum ([www.daktronics.com/TermsConditions/DD3956286](http://www.daktronics.com/TermsConditions/DD3956286))

### NOTE:

The pricing may be adjusted for freight and taxes depending on the options selected.  
Please request order documents to submit your order.





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

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

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
PRQC550	11/26/2025	ADO	182236	\$278.80

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>ADO ADOBAT PRO F TEAMS 1U L2</b> Mfg. Part#: 30002133CC02A12 Electronic distribution - NO MEDIA Contract: Sourcwell 121923 CDWG-Software (121923)	4	8557044	\$69.70	\$278.80

<b>SUBTOTAL</b>	\$278.80
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$278.80</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> TOWN OF HALFMOON **E-VOUCHER** BLANK VCHR ON FILE 2 HALFMOON TOWN PLZ ACCOUNTS PAYABLE CLIFTON PARK, NY 12065-6550 <b>Phone:</b> (518) 371-7410 <b>Payment Terms:</b> Net 30 Days Govt State/Local	<b>Shipping Address:</b> TOWN OF HALFMOON **E-VOUCHER** BLANK VCHR ON FILE 2 HALFMOON TOWN PLZ ACCOUNTS PAYABLE CLIFTON PARK, NY 12065-6550 <b>Phone:</b> (518) 371-7410 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Angelo Cappetta** | (855) 822-9415 | [angelo@cdwg.com](mailto:angelo@cdwg.com)

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

DRAFT



Pricing Proposal  
Quotation #: 26738316  
Reference #: EA# 7514694  
Created On: Oct-10-2025  
Valid Until: Oct-31-2025

## NY-Town of Halfmoon

### Douglas Mikol

Phone: (518) 371-7410 ext. 2284  
Fax:  
Email: admin@townofhalfmoon.org

## Microsoft Inside Account Manager

### Felice Leader

290 Davidson Avenue  
Somerset, NJ 08873  
Phone: 888-744-4084  
Fax:  
Email: MSNorthEastGov@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 O365 G1 GCC Sub Per User Microsoft - Part#: U4S-00002 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: TOHNY-RNEA-2025 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	58	\$101.40	\$5,881.20
2 O365 G3 GCC Sub Per User Microsoft - Part#: AAA-11894 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: TOHNY-RNEA-2025 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	51	\$242.88	\$12,386.88
3 Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: TOHNY-RNEA-2025 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	109	\$18.00	\$1,962.00
4 D365 Customer Service GCC Sub Per User Microsoft - Part#: NVG-00005 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: TOHNY-RNEA-2025 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	1	\$1,003.20	\$1,003.20
5 D365 Field Service GCC Sub Per User Microsoft - Part#: NVP-00002	1	\$1,003.20	\$1,003.20

Contract Name: OGS IT Umbrella Contract  
Contract #: PM69723  
Subcontract #: 24-02  
Serial #: TOHNY-RNEA-2025  
Coverage Term: Jan-01-2026 – Dec-31-2026  
Note: EA# 7514694

6	Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: TOHNY-RNEA-2025 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	109	\$0.00	\$0.00
7	O365 G3 GCC Sub Per User Microsoft - Part#: AAA-11894 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: P26724798 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	4	\$242.88	\$971.52
8	Defender O365 P1 GCC Sub Per User Microsoft - Part#: 3GU-00001 Contract Name: OGS IT Umbrella Contract Contract #: PM69723 Subcontract #: 24-02 Serial #: P26724798 Coverage Term: Jan-01-2026 – Dec-31-2026 Note: EA# 7514694	4	\$18.00	\$72.00
			Total	\$23,280.00

#### Additional Comments

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

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

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.



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: December 3, 2025

TO: Town Board  
Town of Halfmoon

FROM: Laurie Sullivan  
Comptroller

SUBJECT: Creation of Appropriations

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

Information Only: The above was derived from the following breakdown of charges to be paid on December 4, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$2,577.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$2,577.00
CREDIT:	Appropriations	25-960	\$2,577.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$2,577.00

<u>NAME</u>	<u>AMOUNT</u>
Davey's Realty Office	\$ 338.00
Dawson Senior Center	\$ 330.00
Prestige Petroleum Gas	\$ 169.00
Scannell Properties	\$ 726.00
Walmart Grocery Pickup Addition	\$ 1,014.00
Total	<hr/> \$ 2,577.00