



TOWN BOARD MEETING
November 05, 2025
7:00 PM
A. James Bold Meeting Room

AGENDA

2026 BUDGET WORKSHOP - Board Room - 6:15 PM

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PRESENTATION: HALFMOON HERO

PUBLIC HEARING: THE TOWN OF HALFMOON 2026 PRELIMINARY BUDGET

COMMUNITY EVENTS

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

FARMER’S MARKET: Every Wednesday from 3:00 pm to 6:00 pm 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. Volunteers are needed for upcoming events: 250th Anniversary of the Revolutionary War, more information to come.

THANKSGIVING FOOD DRIVE: Donations are being accepted through November 21, 2025 and will be collected and made into baskets and delivered to local seniors and families in need. Items needed are: Instant Potatoes, Stuffing Mix; Dessert Mix; Canned Cranberries and Vegetables; Soup/Soup Mix; Gravy/Gravy Mix. Deliveries will be made November 22, 2025. For more information please contact Jim Hayes, Recreation Director at 518-371-7410 Ext. 2272.

LETTERS TO SANTA: November 23rd 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.

HOLIDAY MEMORIES TREE LIGHTING: Sunday, November 30, 2025 5:00 pm to 7:00 pm at the Abele Memorial Park, off Harris Road. Remembering our departed loved ones for the holiday season. Applications now available. Please contact Halfmoon Celebrations Association at www.halfmooncelebrations.org for further information.

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.

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 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)

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

John Wasielewski (Town Board Member)

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

Jeremy Connors (Town Board Member)

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

Eric Catricala (Town Board Member)

- a. Co-Liaison to Planning Board

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

Kelly L. Catricala (Town Clerk)

Dana Cunniff (Receiver of Taxes)

- a. Chair of Committee on Resident Relations

Lyn Murphy, Esq. (Town Attorney)

Cathy Drobny, Esq. (Deputy Town Attorney)

PUBLIC COMMENT (For discussion of agenda items)

DEPARTMENT REPORTS

1. Town Clerk

Total Fees Submitted to the Supervisor - \$8,056.80

2. Senior Express

Total # Rides – 607 Total # Meals – 1,000

3. Building Permits

Total # Permits - 101 Total Fees Submitted to the Supervisor - \$45,591.00

Total # Fire Inspections - 17 Total Fees Submitted to the Supervisor - \$ 1,100.00

DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Recreation & Senior Center, Town Clerk & Senior Express, Water

CORRESPONDENCE

1. **Received** from the Town of Halfmoon Planning Board, Resolutions approved at the October 14, 2025 Planning Board Meeting.
2. **Received** from Halfmoon Fire District #1 (Hillcrest), their 2026 Budget adopted at the District Meeting on October 14, 2025.
3. **Received** Notification for providing 30-Day Advanced Notice of Filing of new application for a Liquor License for Mi Mexico Lindo Tienda Y Taqueria, LLC. in the Town of Halfmoon.
4. **Received** from the Department of Social Services, their 2025-2026 HEAP Program Summary with commencement date of November 3, 2025, continuing through April 7, 2026. For further information, please call 518-884-4146.

5. **Received** Notification from NYSDEC, approval of a renewal of Mining Permit for CP Landmark, LTD. for mining of sand and gravel on lands owned by the permittee, effective 10/20/2025 through 10/19/2030.
6. **Received** notification of a resolution adopted by the Saratoga Industrial Development Agency regarding granting preliminary approval with respect to a project consisting of the acquisition, construction, and equipping of an approximately 125,703 square foot distribution facility (Coca-Cola) to be located on Liebich Lane in the town of Halfmoon, County of Saratoga.
7. **Received** from Clifton Park-Halfmoon Fire District #1, their Adopted 2026 Budget approved at the District Meeting on October 23, 2025.
8. **Received** from the Halfmoon-Waterford Fire District #1, their adopted 2026 Budget approved at the District Meeting on October 20, 2025.
9. **Received** from Harold & Pat Stata of 14 Domenica Drive, Halfmoon, NY, a note of thanks to the Halfmoon Town Employees and Volunteers for a fun day celebrating the 200th Anniversary of the Erie Canal with a stop at Terminal Road in Halfmoon by the Seneca Chief. Harold & Pat thanked all for the lunch and ice cream treat provided by the Town of Halfmoon at this event, and thanked the Town for making Halfmoon a family community!
10. **Received** from West Crescent Fire District, their Adopted 2026 Budget approved at the October 23, 2025 District Meeting.
11. **Received** from the Halfmoon Town Planning Board, their resolutions passed at the October 27, 2025 Planning Board Meeting.
12. **Received** from Saratoga County Real Property Tax Service Agency, the October 2025 Roll Section Summary and Special District Summary for the Town of Halfmoon.
13. **Received** from Halfmoon Planning Board receipt of Special Use Permit Applications for the following:
 1. Halfmoon Solar, 17 Upper Newtown Road (SBL#274.-1-0.111) Site Plan & Special Use.
 2. Barbera Subdivision, Lot Line Adjustment & Duplex, 266 & 268 Grooms Road-Subdivision & Special Use.

OLD BUSINESS

NEW BUSINESS

- 281. Resolution** to approve Town Board Meeting Minutes of October 15, 2025.

Resolution that the Town Board approves the Town Board Meeting Minutes of October 15, 2025.

Resolution Introduced by Town Clerk Catricala

282. Resolution to compensate Alternate Zoning Board members in December.

Resolution that the Town Board hereby authorizes compensation in the amount of \$163.50 to Alternate Zoning Board Members who attend at least 60% of the Zoning Board meetings in the calendar year, subject to the review and approval of the Town Attorney.

Resolution Introduced by Building, Planning Development Coordinator Harris.

283. Resolution that the Town Board accepts the Town Clerk's Certificate of No Filing for Green Community Development, LLC. Land Lease Agreement with the Town of Halfmoon.

Resolution Introduced by Town Clerk Catricala

284. Resolution that the Town Board approves waiving the 30 day waiting period for Mi Mexico Lindo Tienda Y Taqueria, LLC application for a NYS Liquor License.

Resolution Introduced by Town Clerk Catricala

285. Resolution to enter into an Agreement with SHI International Corp.

Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with SHI for Ruckus Networks to in the not to exceed amount of \$8,046.87, pursuant to NYS Contract 2024056-02, in accordance with the proposal dated 10/31/2025, and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Tech Mikol

286. Resolution hiring Midstate Heating and Cooling.

Resolution authorizing the Supervisor to hire Midstate Heating and Cooling to install a Carrier ductless split unit to replace the current unit in the Comptrollers' in the not to exceed amount of \$8,240.00 utilizing their unique knowledge, technical skills, training and expertise regarding our existing systems 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.

287. Resolution to enter into an Agreement with Civic Plus.

Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with Civic Plus to host and support the Town's website in the not to exceed amount of \$3,350.24 from 12/1/2025 through 11/30/2026, in accordance with the proposal dated 12/1/2025, and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Personal Computer Tech Mikol

288. Resolution to renew an Agreement with WesternNRG Total Internet Security.

Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with WesternNRG Total Internet Security to renew the SonicWall Firewall security devices for the Highway Department and the Townhall in the not to exceed amount of \$6,586.21 and hereby authorizes the Supervisor to execute any documents necessary to effectuate the

agreement, subject to the review and approval of the Town Attorney
Resolution Introduced by Personal Computer Tech Mikol

289. Resolution to enter into three Agreements with Center for Security.

Resolution that the Town Board hereby authorizes the Supervisor to enter into three Agreements with Center for Security to install FOB access controls, associated door hardware, and provide integration with the Town's Keri control system for the Historical Building, Parks Maintenance Garage, and the Senior Pavilion in the not to exceed amount of \$28,293.38 with the knowledge that due to the confidential nature of the services and the requirement of the special technical skills associated with the Town's current system, this procurement does not lend itself to solicitation and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

290. Resolution to place equipment on Auctions International.

Resolution that the Deputy Town Supervisor has determined that a 2017 Chevrolet Equinox owned by the Town of Halfmoon, is equipment that should be sold or otherwise disposed of on Auctions International as it is no longer of use to the Town, subject to the review and approval of the Town Attorney.

Resolution Introduced by Deputy Supervisor Hotaling

291. Resolution to place equipment on Auctions International.

Resolution that the Building, Planning and Development Coordinator has determined that a 2015 Ford Pickup owned by the Town of Halfmoon, is equipment that should be sold or otherwise disposed of on Auctions International as it is no longer of use to the Town, subject to the review and approval of the Town Attorney.

Resolution Introduced by Building, Planning and Development Coordinator Harris

292. Resolution to accept for Road Dedication Tribley PDD/Summit Ridge.

Resolution to accept for Road Dedication Croft Drive, Farmstead Drive and Windrow Way, related easements and conveyance of stormwater retention area in the Tribley PDD/Summit Ridge Residential Subdivision. The standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.

Resolution Introduced by Building, Planning Development Coordinator Harris

293. Resolution to accept for Road Dedication Dawson Senior Center PDD

Resolution to accept for Road Dedication Walke Way, related easements and conveyance of stormwater retention area in the Dawson Senior Center PDD Residential Subdivision. The

standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.

Resolution Introduced by Building, Planning Development Coordinator Harris

294. Resolution to hire Pulse Design, Inc.

Resolution authorizing the Supervisor to hire Pulse Design to create custom nature and wildlife interpretive signage for the Floud Memorial Preserve utilizing Recreation Fees located in the Special Revenue Fund, consistent with the estimate dated October 22, 2025, in the not to exceed amount of \$9,545.00 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 Supervisor of Buildings and Grounds Maiello

295. Resolution to enter into an Agreement with Tyler Technologies.

Resolution that the Town Board hereby authorizes the Supervisor to enter into an agreement with Tyler Technologies to create online water billing payments, in accordance with the quote named Output Processor, at a not to exceed annual amount of \$2,476 and a one time fee of \$1,410 and hereby authorizes the Supervisor to execute any documents necessary to effectuate the agreement, subject to the review and approval of the Town Attorney.
Resolution Introduced by Personal Computer Tech Mikol

296. Resolution to accept for Road Dedication Hanks Hollow Residential Subdivision.

Resolution to accept for Road Dedication Island Drive (Phase 2), related easements and conveyance of stormwater retention area in the Hanks Hollow Residential Subdivision. The standards as set by the Town of Halfmoon Roadway Dedication Procedure have been satisfied, with minor conditions. All roads are public roads and are open to the public 24 hours a day. The Town of Halfmoon accepts the legal responsibility and the Town of Halfmoon Highway Department will be responsible for all maintenance and repair of the above designated roads. The Town shall not issue more than one (1) certificate of occupancy or maintain, plow or otherwise care for the roads in Phase 2 until proof of recording of the documents with the County Clerk's office are received.
Resolution Introduced by Building, Planning Development Coordinator Harris

297. Resolution for the Town Board to enter into a formal Assessment Agreement.

Resolution for the Town Board to approve entering into a formal Assessment Agreement between the Town of Halfmoon and The Shops at Halfmoon LLC, Bruce C. Tanski (as Tenant) Arthur R. Galli & Snyder's Restaurant and Pub LLC for the parcels located at 4 Old Route 146, Old Route 146, 1717 Route 9, 1707 Route 9, 1705 Route 9 & Route 9. This agreement discontinues all parcels for the 2020, 2021 & 2022 roll years. It reduces the 2023, 2024 & 2025 roll years for certain parcels pursuant to the attached chart of values, and to authorize

the Town Attorney to execute any documents necessary to effectuate the Agreement.
Resolution Introduced by Assessor Zarelli, IAO

[298. Resolution that the Town Board authorizes the Comptroller to make the attached Creation of Appropriations.](#)
[Resolution Introduced by Comptroller Sullivan](#)

PUBLIC COMMENT (For discussion of non-agenda items)

ADJOURN



Pricing Proposal
Quotation #: 26816540
Created On: 10/31/2025
Valid Until: 12/31/2025

NY-Town of Halfmoon

Douglas Mikol

2 Halfmoon Town Plaza
Waterford, NY 12188
United States
Phone: (518) 371-7410
Fax:
Email: admin@townofhalfmoon.org

Inside Account Executive

Andrew Mehring

300 Davidson Ave
Somerset, NJ 08873
Phone: 732-584-4476
Fax:
Email: andrew_mehring@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 WD Adv Repl Ren T350, all, 3 Yr RUCKUS NETWORKS - Part#: 823-T350-1000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 292272005670 Coverage Term: 12/8/2025 – 7/22/2029	1	\$195.85	\$195.85
2 ADVANCE REPLACE RENEW T750/T750SE 3YR RUCKUS NETWORKS - Part#: 823-T750-3000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 242202012378 Coverage Term: 12/8/2025 – 7/22/2029	1	\$553.67	\$553.67
3 ADVANCE REPLACE RENEW T750/T750SE 3YR RUCKUS NETWORKS - Part#: 823-T750-3000 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 242202012662 Coverage Term: 12/8/2025 – 7/22/2029	1	\$553.67	\$553.67
4 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 000189099787RSM Coverage Term: 1/4/2026 – 7/22/2029	2	\$282.51	\$565.02
5 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3 Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 Serial #: 000189099787RSM Coverage Term: 5/10/2026 – 7/22/2029	4	\$255.00	\$1,020.00
6 R1 PRO 1 AP/SW REC 3-YR RNW RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC1	7	\$320.28	\$2,241.96

Contract Name: OMNIA Partners IT Solutions, Products & Services
Contract #: 2024056-02
Serial #: 000189099787RSM
Coverage Term: 11/16/2026 – 7/22/2029

7	R1 PRO 1 AP/SW REC 3-YR RNW	10	\$291.67	\$2,916.70
RUCKUS NETWORKS - Part#: CLR-PROF-APSW-REC3				
Contract Name: OMNIA Partners IT Solutions, Products & Services				
Contract #: 2024056-02				
Serial #: 000189099787RSM				
Coverage Term: 11/23/2025 – 7/22/2029				

Total	\$8,046.87
-------	------------

Additional Comments

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

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

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.

Quote

Midstate Heating & COOLING
7947281490650
153 hudson ave
mechanicville ny 12118

Date: 10/14/2025
Quote No.: 10003

Bill To:
town of halfmoon
2 halfmoon plaza
halfmoon ny 12065

Qty	Item	Description	Unit Price	Total
1		remove existing 9,000 btu ductless split and dispose of same .		
1		install new 1200 btu ductless split in the same location.carrier		
1		install new lineset to the new outdoor unit.		
1		reconnect all line voltage power		
1		check test and start new unit		
1		total cost.	\$8,240.00	\$8,240.00

Total \$8,240.00

Please contact us for more information about payment options.

Thank you for your business.



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#351633

12/1/2025

Bill To

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

TOTAL DUE

\$3,350.24

Due Date: 12/31/2025

Terms	Customer	Approving Authority
Net 30	Town of Halfmoon, NY	

Qty	Item	Start Date	End Date
1	Annual Fee Renewal (Hosting & Support)	12/1/2025	11/30/2026

Total \$3,350.24

Due \$3,350.24

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021

Prepared for:

Douglas Mikol
Town Of Halfmoon
2 Halfmoon Town Plaza
HalfMoon
NY 12065

Your Contact:

Nichole Flunkett
Technical Advisor
805-658-0800



Quotation Reference: NRGQ100001-01

Quotation Date: 10/29/2025

QUOTE DETAIL

Qty	Description	Unit	Total
Renewal - SonicWall NSa 4700 - 18C24169DAEA - Halfmoon - Town Hall			
1	Security Subscription Renewal - Outright Purchase (Qty 1) - Advanced Protection Service Suite for NSa 4700(Includes Gateway Anti-Virus, Gateway Anti-Spyware, Intrusion Prevention, Application Firewall, Premium Content Filtering, Capture ATP, NSM, and Software Updates) 1Yr Valid: December 20, 2025 - December 19, 2026	\$5,815.87	\$5,815.87
Renewal - SonicWall TZ 370W - 2CB8EDB19ED0 - Highway			
1	Security Subscription Renewal - Outright Purchase (Qty 1) - Advanced Protection Service Suite for TZ370W(Includes Gateway Anti-Virus, Gateway Anti-Spyware, Intrusion Prevention, Application Firewall, Premium Content Filtering, Capture ATP, NSM, and Software Updates) 1Yr Valid: January 31, 2026 - January 30, 2027	\$770.34	\$770.34
SubTotal:			\$6,586.21
TAX:			\$0.00
Grand Total:			\$6,586.21
Deposit Required:			\$6,586.21

ACCEPT YOUR QUOTE BELOW

☐ I am authorized to place this order and below is my legal signature on behalf of Town Of Halfmoon

IP address 208.105.140.194

Your email

Your name

e-signature (This could be your initials or full name)

PO number (Any entry here will be referenced on your invoice)

comments

(e.g. the invoice to go to a specific email address)

Click to Accept

(Note: After accepting, you will have the opportunity to provide payment)



© 2020 Western NRG, Inc.
Camarillo, CA, U.S.A.

Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 7, 2025

Town of Halfmoon
Historical Building

Historical Building

Enclosed herein, please find a quotation for Center for Security to add the historical building front door and rear door to the existing card access system. Customer responsible for install ground rod/wire. Customer must supply static IP for router. Power supply from garage will be used.

2- Readers
1- Controller
1- HES 5000 Electric Strike
1- HES 9600 Electric Strike
1- Tabs
2- RB 12/24 Relay
2- Push Plates
1- Router
1- Battery
Prevailing Labor to Install

Total \$7,475.00

Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature _____
Pricing valid for 30 days.

Date _____

Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 23, 2025

Town of Halfmoon
Parks Garage

Parks Garage

Enclosed herein, please find a quotation for Center for Security to add the garage side bay door, rear bay door and workshop rear door to the existing card access system. Center for Security will dog in existing panic bars, install new rim panic devices over flat bar along with electric strike. Customer to supply switch to plug into/tie into existing system.

3- Readers
1- Controller
3- RB12/24 Relays
3- Von Duprin 22EO Panic Bars
3- Panic Bar Spacers
Prevailing Labor to Install
Service Call to Location

Total \$12,750.00
Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature _____

Date _____

Pricing valid for 30 days.

R1

Center for Security

Tom Walsh - Scott Hogan

1659 Route 9

Clifton Park, New York 12065

518-274-0046 518-383-5329

shop@centerforsecurity.com

www.centerforsecurity.com

October 7, 2025

Town of Halfmoon
Senior Pavilion

Senior Pavilion

Enclosed herein, please find a quotation for Center for Security to add the senior pavilion concession entry door and utility room, to the existing card access system.

2- LSDA Storeroom Function Levers

2- Medeco Knob Plugs

2- Readers

1- Controller

2- Edge Door Guards

3- FES 5000 Electric Strikes

1- Router

1- Battery

Prevailing Labor to Install

Service Call to Location

Total \$8,068.38

Add Tax if Applicable

We require a 50% down payment upon acceptance of quotation and balance in full is due at time of completion of work. Should you have any questions, please feel free to contact our office at any time. We look forward to hearing from you at your earliest convenience.

Estimated by:
Scott Hogan

Please sign and email back to shop@centerforsecurity.com upon acceptance of quotation.

Signature _____
Pricing valid for 30 days.

Date _____

Project Estimate

Pulse Design, Inc.
14753 Kostner Ave.
Midlothian, IL 60445-3238



Pulse Design, Inc.

Name/Address
Town of Halfmoon NY Paul Maiello 2 Halfmoon Town Plaza Halfmoon, NY 12065 518-371-7410 / grounds@townofhalfmoon.org

Date	Estimate No.	Project
10/22/25	62639	Floud Memorial Preserve

Item	Description	Quantity	Cost	Total
PDNS14x14/20x20/25x25	Panel Artwork Fees: #021-2020-03C-15218 WETLAND BIRDS #021-1414-02A-7014 HERONS & EGRETS #080-1414-01C-15918 RIPARIAN MAMMALS Pulse Design Nature Series layout @ 25x25 no layout/content changes; remove prev. logos/QR code	3	800.00	2,400.00
25x25x1/2 dHPL	Sign Panel Fabrication: 25x25x 1/2" exterior matte HPL panel; 4 holes w/hardware; eased edges; 10-yr. manuf.wrnt.	3	305.00	915.00
IZ shlp/crate/setup	HPL order fee, crating and shipping	1	315.00	315.00
DBL-1620DLX-45	Sign Base Fabrication: [DBL-1620DLX-45] Double Leg Pedestal for 24x36x1/2 HPL sign panel; all alum. construction; Black Textured Powder Coat finish or other standard color; deluxe surface mount w/ covered hardware installation	3	425.00	1,275.00
ped. shipping	Shipping for Sign Bases	1	250.00	250.00
PDNS24x36new	Panel Artwork Fees: #010-3654-03A-16918 TRAILHEAD MAP WITH CUSTOMIZATION Pulse Design Nature Series new layout @ 36x54 w/new panel/content; client to provide draft text and map	1	2,400.00	2,400.00
All prices subject to confirmation and contract terms.			Total	

Project Estimate

Pulse Design, Inc.

14753 Kostner Ave.

Midlothian, IL 60445-3238



Pulse Design, Inc.

Name/Address
Town of Halfmoon NY Paul Maiello 2 Halfmoon Town Plaza Halfmoon, NY 12065 518-371-7410 / grounds@townofhalfmoon.org

Date	Estimate No.	Project
10/22/25	62639	Floud Memorial Preserve

Item	Description	Quantity	Cost	Total
36x54x1/2 dHPL	Sign Panel Fabrication: 36"h x 54"w x 1/2" dHPL sign panel for upright kiosk; 12 threaded holes per panel w/ hardware, eased edges [\$120 s/h per sign]	1	975.00	975.00
SGL-1620-45	Sign Base Fabrication: [SGL-1620-45] Single leg pedestal base with angled 16x20 mount plate and hardware for sign panel attachment; Black textured powder coated aluminum plate and DELUXE SURF. MT legs	3	200.00	600.00
iZone HPL Signs	add'l ship for 36x54 sign	1	165.00	165.00
Barking Dog Sign Bases	add'l ship for 3 single leg surf. mt. bases	1	250.00	250.00
All prices subject to confirmation and contract terms.			Total	\$9,545.00



Sales Quotation For:
HALFMOON, NY
2 HALFMOON TOWN PLAZA
HALFMOON NY 12065
Doug Mikol
+1 (518) 857-7800
admin@townofhalfmoon.org

Quoted By: Ethan Reynolds
Quote Expiration: 4/1/26
Quote Name: Output Processor

Tyler Annual Software – SaaS	
Description	Annual
ERP Pro	
ERP Pro 9 Customer Relationship Management Suite	
Output Processor Server	\$ 2,476
TOTAL:	\$ 2,476

Services		
Description	Hours/Units	Extended Price
ERP Pro 9 Customer Relationship Management Suite		
Professional Services	8	\$ 1,160

Services		
Description	Hours/Units	Extended Price
Other Services		
Project Management	1	\$ 250
TOTAL:		\$ 1,410

Summary	One Time Fees	Recurring Fees
Total SaaS		\$ 2,476
Total Tyler Services	\$ 1,410	
Summary Total	\$ 1,410	\$ 2,476

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.

2025-570308-M3X1Y9

CONFIDENTIAL

Page 3

- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tylertech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O.#:

2025-570308-M3X1Y9

CONFIDENTIAL

Page 4

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: November 5, 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 November 6, 2025, Abstract for engineering and related fees.

DEBIT:	Revenues	25-980	\$39,515.00
	Subsidiary: Home & Community Services		
		25-4-2189.00	\$39,515.00
CREDIT:	Appropriations	25-960	\$39,515.00
	Subsidiary: Engineering Contractors Inspections		
		25-5-1440.40	\$39,515.00

<u>NAME</u>	<u>AMOUNT</u>
MJ Properties Site Plan	\$ 169.00
Summit Ridge/Tribley	\$ 33,695.00
DCG Development	\$ 1,039.00
Northway 8 Golf Center	\$ 1,126.00
One Four Six Marketplace	\$ 310.00
Scannell Properties	\$ 2,331.00
Y&H Used Auto Sales	\$ 845.00
Total	\$ 39,515.00

A resolution is necessary to increase appropriations within the Special Revenue fund in the not to exceed amount of \$9,545.00, \$4,772.50 from Rec Fees held in the fund and \$4,772.50 from a 2023 Saratoga County trails grant, per resolution dated 03/12/2023. The Town will purchase and install nature and wildlife interpretive signage for the Floud Memorial Preserve. The Town has been awarded a 2023 Saratoga County Trails Grant requires a 100% local match.

DEBIT:	Revenues	25-980	\$4,772.50
	Subsidiary: Other Unclassified Revenues, Saratoga County Grant		
	25-4-2770.10		\$4,772.50
	Unappropriated Fund Balance	25-911	\$4,772.50
CREDIT:	Appropriations	25-960	\$9,545.00
	Subsidiary: Special Recreation Facilities-Floud Memorial Preserve		
	25-5-7180.23		\$9,545.00