



TOWN BOARD MEETING

May 06, 2026

2:00 PM

A. James Bold Meeting Room

AGENDA

WORKSHOP -Board Room - 1:45 pm

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PUBLIC HEARING: TO DISCUSS EXPENDING FROM GENERAL FUND TRAFFIC IMPROVEMENT CAPITAL RESERVE FUND FOR TRAFFIC IMPROVEMENTS ON WOODIN ROAD IN THE TOWN OF HALFMOON, SUBJECT TO PERMISSIVE REFERENDUM.

PRESENTATION: DR. CECILY WILSON-TURNER, NEWLY APPOINTED SUPERINTENDENT OF SHENENDEHOWA SCHOOLS.

COMMUNITY EVENTS

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

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

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.

AMERICAN RED CROSS BLOOD DRIVE: Thursday, May 7, 2026 1:00 pm to 6:00 pm at the Halfmoon Town Hall, 2 Halfmoon Town Plaza, in the A. James Bold Meeting Room. To schedule your appointment, please call 1-800-Red Cross or redcrossblood.org and use Sponsor Code: halfmoontownhall.

HALFMOON SENIOR CENTER: Join us for a good time with the music of Joe's Boys - Good time Rock 'N Pop featuring music from the 60's, 70's, 80's and 90's, Friday, May 8, 2026 at the Halfmoon Senior Center, 287 Lower Newtown Road, Halfmoon, NY 12188. The is a free event and food will be made available for purchase to benefit the Character Counts Program.

COMPLIMENTARY VETERANS BREAKFAST: The Town of Halfmoon, in partnership with the Clifton Park/Halfmoon Veterans of Foreign Wars Post 1498 will host a complimentary Veterans Breakfast on Saturday, May 16, 2026 at 9:00 am at the Halfmoon Senior Center, 285 Lower Newtown Road. The event will feature guest speaker Frank McClement, Director of the Saratoga County Veterans Service Agency. Please RSVP by May 6, 2026 to: Paul Toomey

at 518-344-8467 OR Dave Brinkmoeller at 516-457-3478. Please join us for a morning of gratitude and community.

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

TOWN OF HALFMOON SUMMER CAMP 2026: June 29th-August 7th, 2026 9:00am-3:00pm. Resident registration opens Online only April 27, 2026. In office registration is available by appointment only beginning May 11, 2026. Non-Resident Registration June 8, 2026 based on availability. Hiring Summer Camp Counselors. Please check the Town of Halfmoon website for more information at www.townofhalfmoon-ny.gov or call 518-371-7410 Ext. 2272.

AMERICA'S 250th BIRTHDAY CELEBRATION: Join the Town of Halfmoon as we celebrate America's 250th birthday Thursday, July 2, 2026 6pm to 9 pm at the Town of Halfmoon Complex, 2 Halfmoon Town Plaza, Halfmoon, NY 12065. Free Entry, Bounce Houses, Games & Contests; Rock Climbing Wall; Live Music, and Complimentary Food & Drinks.

TOWN MEETINGS:

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

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

REPORTS OF BOARD MEMBERS AND TOWN ATTORNEY

Kevin J. Tollisen (Town Supervisor)

Eric Catricala (Deputy Town Supervisor)

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

Paul Hotaling (Town Board Member)

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

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

John Wasielewski (Town Board Member)

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

Jeremy Connors (Town Board Member)

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

Kelly L. Catricala (Town Clerk)

Dana Cunniff (Receiver of Taxes)

- a. Chair of Committee on Resident Relations

Lyn Murphy, Esq. (Town Attorney)

Cathy Drobny, Esq. (Deputy Town Attorney)

PUBLIC COMMENT (For discussion of agenda items)

DEPARTMENT REPORTS

1. Town Clerk

Total Fees Submitted to the Supervisor - \$16,623.96

2. Senior Express

Total # Rides - 637 Total # Meals - 923

DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Assessor, Buildings and Grounds, Highway, Receiver of Taxes, Recreation & Senior Center, Town Clerk

CORRESPONDENCE

1. **Received** notification of adult-use retail dispensary license application for a new establishment from 518 Dispensary, LLC.
2. **Received** from the Capital Region Transportation Council their executive summary of their adopted regional transportation plan, In Motion: The Plan to 2050.
3. **Received** from Michael Castracani his resignation as Parks Laborer effective 5/1/2026.
4. **Received** from the Town of Halfmoon Planning Board, their Resolutions passed at the April 13,2026 Planning Board Meeting.

5. **Received** from Christine Matthews on behalf of Residents for Responsible Development, a letter concerning the proposed Concrete Batch Mixing Plant at 1910 Route 9 Clifton Park, NY (Clifton Park Application #2025-017).
6. **Received** from Cellco Partnership d/b/a Verizon Wireless, their notice of Application for a Special Use Permit for Telecommunications Facility at 85A Dunsbach Ferry Road in the town of Colonie, County of Albany, State of New York (Tax Map Parcel No. 9.2-2-72.15).
7. **Received:** From the Halfmoon Planning Board, their notice of receipt of the following Special Use Permit Applications:
 1. **Zeltins Remodel/Duplex, 480 Hudson River Road-Special Use Permit (26.072)**
 2. **Fortune Construction Garage, 531 Main Street-Special Use Permit (26.037 & 26.073)**
8. **Received** from Austin Gerardi, his letter of resignation as a Laborer in the Highway Department effective 4-28-2026.
9. **Received** from the Town of Halfmoon Planning Board, their resolutions passed at the April 27, 2026 Planning Board Meeting.
10. **Received** from the Town of Halfmoon Comptroller, the Annual Financial Report for the Fiscal Year ending December 31, 2025, available for review at the Town Clerk's Office.
11. **Received** from Shenendehowa Central Schools, their Budget for 2026-2027.
12. **Received** from the New York State Department of Transportation, their notification that the replacement of Riverview Road Bridge over I-87 has been scheduled. The Riverview Road Bridge is scheduled to be closed May 18, 2026 to travelling public and will re-open to traffic June 30, 2027. Detours will be in place during this time.
13. **Received** from Nicholas Castracani, his Letter of Resignation effective May 15, 2026.

OLD BUSINESS

NEW BUSINESS

179. Resolution that the Town Board approves the Town Board Meeting Minutes of April 15, 2026 as presented.

Resolution presented by Town Clerk Catricala

180. Resolution that the Town Board approves waiving the 30-day waiting period for GF Haven, LLC, application for a NYS Liquor License.

Resolution Introduced by Town Clerk Catricala

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

[Resolution authorizing the Supervisor to enter into an agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to provide professional services associated with Comprehensive Plan implementation consistent with the proposal submitted by MJ Engineering dated March 31, 2026, in the not to exceed amount of \\$45,000.00, 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 Building, Planning & Development Coordinator Harris](#)

182. Resolution that the Town Board hereby appoints Greg Bold and Umit Akkaya as alternate members of the Zoning Board.

Resolution Introduced by Building, Planning Development Coordinator Harris.

183. Resolution that the Town Board hereby appoints the following people to the Comprehensive Plan Implementation Committee.

Resolution that the Town Board hereby appoints Stephanie Morgan, Trails and Open Space; Frank Roylance; Mike DeWein; Larry Allen; David LaComb; Paul Hotaling, Halfmoon Town Board; Jeremy Connors, Halfmoon Town Board; Lyn Murphy, Town Attorney; Donald Roberts, Halfmoon Planning Board; Debra Curto, Halfmoon Zoning Board of Appeals; Nancy Morris, representing the Halfmoon Town Historian; William Herman, representing the Halfmoon Trails and Open Space Committee; Richard Harris, Halfmoon Building, Planning, and Development Coordinator; Steven Kucskar; Bill Moran; Joseph Landy, Planning Board Alternate; Michael Morand, Zoning Board of Appeals; J. Daniel Wojcik.

Resolution Introduced by Supervisor Tollisen

[184. Resolution hiring Midstate Heating and Cooling.](#)

[Resolution authorizing the Supervisor to hire Midstate Heating and Cooling to remove an old unit and install a new AC unit, coil, rebuild the supply ductwork, and flush the line sets at the Parks Maintenance Building in the not to exceed amount of \\$9,760.00 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.](#)

185. Resolution that the Town Board accepts the Town Clerk's Certificate of No Filing for using General Fund Capital Reserve Monies for the design and construction of a Fire Training Center in the Town of Halfmoon.

Introduced by Town Clerk Catricala

[186. Resolution that the Town Board authorizes the purchase and installation of two dump body, sides and tailgates.](#)

[Resolution that the Town Board authorizes the Superintendent of Highways to purchase two dump body, sides and tailgates pursuant to Onondaga Contract #10914 in the not to exceed amount of \\$62,470.00 from T&T Sales Inc. consistent with quote #Q1162 dated 4/22/2026 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 Superintendent of Highways Bryans](#)

187. Resolution to place equipment on Auctions International.

Resolution that the Superintendent of Water & Building Maintenance Supervisor has determined that a 2020 Dodge 2500 and a 2012 Magnum Light Tower, owned by the Town of Halfmoon, is equipment that should be sold or otherwise disposed of on Auctions International as they are no longer of use to the Town, subject to the review and approval of the Town Attorney.

Resolution Introduced by Superintendent of Water & Building Maintenance Supervisor Tironi

188. Resolution to hire Snyder Printer.

Resolution authorizing the Supervisor to enter into an agreement with Snyder Printer to provide services associated with the printing and distributing the Halfmoon Navigator for the Summer of 2026 consistent with the proposal dated 4/23/2026 in the not to exceed amount of \$7,850.00 and to authorize the Supervisor to sign any documentation necessary to create and distribute the Halfmoon Navigator, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor Tollisen

189. Resolution to hire Tom Kubricky Company, Inc.

Resolution authorizing the Supervisor to hire Tom Kubricky Company, Inc. to repair damage at the Highway garage on an emergency basis where time was a crucial factor due to a water main break in the not to exceed amount of \$35,448.06 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 Superintendent of Highways Bryans.

190. Resolution to hire Adirondack Basement Systems.

Resolution authorizing the Supervisor to hire Adirondack Basement Systems to repair damage at the Highway garage on an emergency basis where time was a crucial factor due to a water main break in the not to exceed amount of \$27,752.71 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 Superintendent of Highways Bryans.

PUBLIC COMMENT (For discussion of non-agenda items)

ADJOURN



SENT VIA EMAIL ONLY

March 31, 2026

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

ktollisen@townofhalfmoon.org

Re: Comprehensive Plan Implementation Support
MJ Proposal No. 2026093 for Planning and Engineering Services

Dear Supervisor Tollisen:

MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ) is pleased to provide the Town of Halfmoon (Town) with this proposal for planning and engineering services associated with the Comprehensive Plan implementation. MJ's project understanding and associated Scope of Services are included below.

PROJECT UNDERSTANDING

The Town of Halfmoon unanimously adopted its Comprehensive Plan on March 5, 2025, following a public engagement process conducted with support from the Comprehensive Plan Update Committee. The adopted plan outlines a series of action items and recommendations designed to help the Town realize its community vision.

In a proactive effort, the Town Board is establishing a Comprehensive Plan Implementation Committee to advance priority recommendations. To support this work, the Town is seeking professional planning services to assist the Committee with implementation.

Based upon the above understanding, MJ offers the following Scope of Services for your consideration.

SCOPE OF SERVICES

Task 01: Project Coordination & Committee Meetings

Monthly Technical Team Coordination: MJ will facilitate monthly Technical Team coordination meetings (in-person or virtual). The Technical Team would likely include Town planning staff, the Committee Chair as well as the Town Attorney and would guide the process and administrative items.

Comprehensive Plan Implementation Committee Meetings: MJ will facilitate bi-monthly in-person Committee meetings. MJ would be responsible for the preparation of agendas and meeting summaries and materials needed to achieve the agenda items.

Deliverables: Up to twelve (12) Technical Team meetings; up to six (6) Committee meetings; meeting summaries and agendas

Task 02: Implementation Assistance

MJ will assist the Committee and Town in identifying priorities for implementation over the next year.



The priorities will be documented in a table format for tracking purposes and to easily update the Town Board and public on progress.

Once priorities have been identified by the Committee and confirmed by the Town, MJ will work with the Committee and Town to initiate implementation of the priorities and provide technical support for that implementation.

Deliverables: Implementation priorities table; assistance with implementation of priorities.

ASSUMPTIONS

The following assumptions were made in the development of this proposal:

1. The Town will secure meeting space for the Committee meetings and any public meetings that may be necessary.
2. SEQRA assistance is not included (i.e., preparation of EAF, resolutions, coordinated review, etc).
3. MJ will notify the Town when 85% of the fee listed below is expended and provide an update on remaining tasks and estimated budget to complete each task.

SCHEDULE

This technical support is anticipated to be for a duration of one year from notice to proceed.

FEE

MJ proposes completing the above-listed services for an **Hourly Not-to-Exceed fee of \$45,000**. MJ will invoice the Town on a monthly basis based upon the number of hours completed in that period. The fee assumes there are no significant changes resulting from decisions, conditions, and/or events beyond MJ's control.

SUMMARY

Thank you for the opportunity to provide a proposal for this project. If the above scope of work is acceptable, please execute and return the Authorization to Proceed below in accordance with the Master Service Agreement between MJ and the Town. Please do not hesitate to contact Jaclyn Hakes at 518-371-0799 or via email at jhakes@mjteam.com if you have questions or require additional information.

Sincerely,

Michael D. Panichelli, P.E.
President

Cc: Ca. Dooley
File



AUTHORIZATION TO PROCEED

In accordance with the Consultant Master Services Agreement dated January 1, 2026, between MJ and the Town of Halfmoon, I hereby authorize MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. to proceed with the scope of services as described above.

Supervisor Kevin Tollisen
Town of Halfmoon

Date

DRAFT

Quote

Midstate Heating & COOLING
7947281490650
153 hudson ave
mechanicville ny 12118

Date: 04/15/2026
Quote No.: 10007

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

Qty	Item	Description	Unit Price	Total
1		parks office area a/c system.		
1		remove old r410 a a/c unit and replace with new r454b carrier unit.		
1		remove old a coil on heating system and replace with new coil.		
1		rebuild supply ductwork to fit new coil.		
1		flush existing lineset with r11 flush kit to clean out old lineset.		
1		repipe drain line to the new coil.		
1		rewire 3 phase a/c unit and all low voltage wire.		
1		total cost	\$9,760.00	\$9,760.00

Total \$9,760.00

Please contact us for more information about payment options.

Thank you for your business.



T&T SALES INC.
 411 OLD NISKAYUNA ROAD
 LATHAM, NY 12110
 PHONE: 518.785.5591
 EMAIL: SALES@TNTBODYKING.COM

Quote

#Q1162

4/22/2026

CUSTOMER INFO:

TOWN OF HALFMOON *
 2 HALFMOON TOWN PLAZA
 HIGHWAY DEPARTMENT
 HALFMOON NY 12065
 United States

\$31,235.00

EXPIRES: 6/22/2026

SALES REP	REFERENCE	YEAR	MAKE	MODEL	GVW
BERNARD F RADTKE, JR.	TRUCK 29 & 37				

Item	Unit Price	Total Amount
WE ARE PLEASED TO SUBMIT A QUOTE FOR THE FOLLOWING EQUIPMENT:	\$0.00	\$27695.00

ONONDAGA CONTRACT 10914

FURNISH AND INSTALL

- BEAU ROC 14' DL DUMP BODY WITH 48" SIDES AND 54" TAILGATE
- 24" CAB SHIELD
- (2) STEPS INSIDE FRONT
- 12" REAR APRON
- PIONEER ELECTRIC TARP SYSTEM
- FRONT AND REAR LED STROBES
- (2) COAL ONE ON THE LEFT AND ONE ON THE RIGHT
- HARDER DOOR KIT INSTALLED
- SANDBLAST AND REPAINT TRUCK FRAME
- USING EXISTING HYDRAULICS AND CONTROLS
- ALL NECESSARY D.O.T. LIGHTING AND REFLECTORS
- PAINTED

- G3-130-5-3 CYLINDER	\$0.00	\$3540.00
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***NEED MEASURMENT AND TRUCK # FOR CABSHIELD HEIGHT	\$0.00	INCLUDED
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IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO GIVE ME A CALL. THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON THIS EQUIPMENT.	\$0.00	INCLUDED
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Prices may not reflect any applicable federal or state taxes. All special orders may require a non-refundable deposit. Due to supplier price changes and (or) product availability, this quote is subject to change at any time. Giving your approval assumes agreement to these terms.

TOTAL LESS TAX	\$31,235.00
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Customer Signature: _____



Q1162

SNYDER 691 River Street
Troy, NY 12180
P 518-272-8881
F 518-272-8935
PRINTER snyderprinter.com

Town of Halfmoon New York
324 Route 146
2 Halfmoon Town Plaza
Halfmoon, NY 12065

04/23/26

Estimate: **69606**

Dear Kate,

We are pleased to provide you with the following quotation:

Description: Navigator Newsletter - 24 Page Self Cover - **Summer 2026**

Size: 17 x 11 (Flat) - 8.5 x 11 (Finished)

Number of Pages: 24 Page Self Cover

Artwork: Electronic File Supplied (Press Ready PDF)

Bleeds: NO

Proofs: PDF Proof for Approval

Stock: 70# Satin Text - White

Inks: 4 Color Process Throughout

Other: Printing 20 Micron Staccato Screening

Bindery: Fold Signatures

Bindery: Saddle Stitch & Trim to 8.5 x 11

Other: Pack for Mailing (Everyday Door Direct Mail - EDDM)

Other: Process and Mail 14,600 (Residential ONLY) - 3 Zip Codes - 19 Routes

Other: This # may change when we run the lists again the week of 6/22/26.

Other: Postage Additional

Delivery: 150 to: Supervisor's Office - Town of Halfmoon (Via: **Snyder Van**)

Delivery: 14,600 to: USPS

Quantity: 14,750

Price: \$7,850.00

Thank you for this opportunity.

Sincerely,

Dean Snyder

Paper based on current pricing, subject to change. Unless otherwise stated, this proposal is subject to acceptance of the standard printing trade customs, terms and conditions as designated on a separate sheet to be provided upon request.

TKC

Invoice

(518)761-0122/761-3100 Fax
 Thousand Oaks Park
 1166 Route 9

Date	Invoice #
4/1/2026	3697

Bill To
TOWN OF HALFMOON 2 HALFMOON TOWN PLAZE HALFMOON, NY 12065

Terms	Due Date	Ship Date	Project	Project
	5/30/2026	4/30/2026		

Item	Description	Qty	Rate	Amount
Service Call	WEDNESDAY 4/1/26 SERVICE CALL TO 322 ROUTE 146, HALFMOON HIGHWAY GARAGE SPRINKLER REPAIR		0.00	0.00
ADMINISTRATIVE Labor	4/1/26 T. KUBRICKY O/T	2	195.00	390.00
	4/1/26 R. NELSON O/T	2	160.00	320.00
Equipment	4/1/26 PICKUP TRUCK	2	25.00	50.00
Equipment	4/1/26 PICKUP TRUCK	2	25.00	50.00
Labor	4/2/26 DIG & EXPOSE 6" WATER GOING INTO HALFMOON HIGHWAY BUILDING		0.00	0.00
Foreman	4/2/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/2/26 R. NELSON	8	102.00	816.00
Labor	4/2/2026 R. MOREHOUSE	6	102.00	612.00
Equipment	4/2/26 MOB / DEMO	1	975.00	975.00
Equipment	4/2/26 PICKUP TRUCK	8	25.00	200.00
Equipment	4/2/26 PICKUP TRUCK	8	25.00	200.00
Equipment	4/2/26 TOOL VAN	8	50.00	400.00
Equipment	4/2/26 KW TRACTOR	8	85.00	680.00
Equipment	4/2/26 LOWBED	8	95.00	760.00
Equipment	4/2/26 307 HOE	8	85.00	680.00
Labor	4/3/26 PUT NEW 6" VALVE IN, REPLACED 2 GLANDS AND 6" 90, TAPPED AND HOOKED UP 2" WATER SERVICE		0.00	0.00
ADMINISTRATIVE Operator	4/3/26 T. KUBRICKY	4	122.00	488.00
Labor	4/3/26 R. LUEDDERS JR	8	122.00	976.00
	4/3/26 M. FIORILLO	8	102.00	816.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	4	25.00	100.00
Equipment	4/3/26 UTILITY PICKUP TRUCK	8	25.00	200.00

Thank you for your business. Have a nice day.	Total
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TKC

(518)761-0122/761-3100 Fax
 Thousand Oaks Park
 1166 Route 9

Invoice

Date	Invoice #
4/1/2026	3697

Bill To
TOWN OF HALFMOON 2 HALFMOON TOWN PLAZE HALFMOON, NY 12065

Terms	Due Date	Ship Date	Project	Project
	5/30/2026	4/30/2026		

Item	Description	Qty	Rate	Amount
Equipment	4/3/26 TOOL VAN	8	50.00	400.00
Labor	4/6/26 FINISHED HOOKING UP 6" WATERLINE, POUR 2 THRUST BLOCKS, START BACK FILLING		0.00	0.00
Operator	4/6/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/6/26 R. NELSON	8	102.00	816.00
ADMINISTRATIVE	4/6/2026 T. KUBRICKY	2	122.00	244.00
Equipment	4/6/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/6/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/6/2026 UTILITY PICK UP TRUCK	2	25.00	50.00
Equipment	4/6/26 TOOL VAN	8	50.00	400.00
Equipment	4/6/26 307 HOE	8	85.00	680.00
Labor	4/7/26 BACKFILL HOLE IN HIGHWAY DEPT GARAGE, GET HOLE READY FOR CONCRETE		0.00	0.00
Operator	4/7/26 R. LUEDDERS JR	8	122.00	976.00
Labor	4/7/26 R. LUEDDERS JR O/T	0.5	160.00	80.00
Labor	4/7/26 P. ETU	8	102.00	816.00
Labor	4/7/26 P. ETU O/T	0.5	160.00	80.00
Labor	4/7/26 R. NELSON	8	102.00	816.00
Labor	4/7/26 R. NELSON O/T	0.5	160.00	80.00
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 UTILITY PICKUP TRUCK	8.5	25.00	212.50
Equipment	4/7/26 TOOL VAN	8.5	50.00	425.00
Equipment	4/7/26 307 HOE	8.5	85.00	722.50
Equipment	4/7/26 10W LOWBED	8.5	95.00	807.50
Equipment	4/7/26 TRACTOR	8.5	85.00	722.50
Labor	4/8/26 POURED CONCRETE PAD IN HALFMOON HIGHWAY GARAGE		0.00	0.00
Labor	4/8/26 R. LUEDDERS JR	8	102.00	816.00

Thank you for your business. Have a nice day.

Total

TKC

Invoice

(518)761-0122/761-3100 Fax
 Thousand Oaks Park
 1166 Route 9

Date	Invoice #
4/1/2026	3697

Bill To
TOWN OF HALFMOON 2 HALFMOON TOWN PLAZE HALFMOON, NY 12065

Terms	Due Date	Ship Date	Project	Project
	5/30/2026	4/30/2026		

Item	Description	Qty	Rate	Amount
Labor	4/8/26 R. NELSON	8	102.00	816.00
Labor	4/8/26 R. MOREHOUSE	5	102.00	510.00
Equipment	4/8/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/8/26 UTILITY PICKUP TRUCK	8	25.00	200.00
Equipment	4/8/2026 UTILITY TOOL VAN	5	50.00	250.00
Material Use	4/8/26 CRANESVILLE BLOCK INV 80783	1	868.24	868.24
Material Use	4/2/26 EJP INV 6620518	1	2,311.88	2,311.88
Material Use	4/3/26 EJP INV 6620333	1	190.94	190.94
Material Use	4/7/26 DUKE CONCRETE INV 163790	1	148.68	148.68
Material Use	4/6/26 GRANDVIEW CONCRETE INV	1	938.00	938.00
				27,267.74
Profit	15% PROFIT	1	4,090.16	4,090.16
Overhead	15% OVERHEAD	1	4,090.16	4,090.16

Thank you for your business. Have a nice day.			Total	\$35,448.06
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Cranesville Block Company, Inc.
 1250 Riverfront Center
 Amsterdam, NY 12010
 Billing Dept. 518-684-6148
 518-684-6112
 EMAIL: BILLING@CRANESVILLE.COM

INVOICE

INVOICE	PAGE
80783	Page 1
CUSTOMER	DATE
5650	04/08/26

Tom Kubricky Co Inc.
 1166 Route 9
 Gansevoort NY 12831

Job ID	Client PO	Delivery Address	Terms
	Tom Kubricky Co	322 Rta 146 Harrison, NY	30 Days T

Ticket No.	Date	Item Number	Description	UOM	Qty	Unit Price	Total	TX
1811874	04/08/26	C40F605.11	4000F- Straight Cement	CY	5.00	154.25	771.25	Y
1811874	04/08/26	CPSCY.18	Fuel Surcharge	EA	1.00	25.00	25.00	Y
1811874	04/08/26	CHEAT.18	Heat/Winter Mix	EA	5.00	12.00	60.00	Y
1811874	04/08/26	CZDIST1.18	Distance Charge	EA	1.00	0.00	0.00	Y
1811874	04/08/26	ENV.18	Environmental Surcharge	EA	1.00	11.99	11.99	Y

Total Cubic Yards 5.00

If you would like to receive emailed invoices Send request to: Billing@Cranesville.com Credit Card payment (+ fees) call #518-684-6004	Sub-Total	\$868.24
	Sales Tax- 56 <i>out</i>	\$60.78
	Invoice Total	\$929.02



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6620518
INVOICE DATE	4/02/26
PACKING SLIP NO.	6620518
CUSTOMER NO.	13156
WAREHOUSE	340

ORIGINAL INVOICE

REMIT TO > TEAM EJP Round Lake NY
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE > TEAM EJP Round Lake NY
198 Ushers Road
Round Lake, NY 12151

Telephone: 518-877-6737

SOLD TO >

SHIP TO >

TKC GEN. ENGINEERING CONT,
ONE THOUSAND OAKS PARK
1166 ROUTE 9
GANSEVOORT, NY 12931

TKC GEN. ENGINEERING CONT.
HALEMCOON HIGHWAY DEPT
322 RT 146
HALEMCOON, NY 12065

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLB.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
HALEMCOON HIGHWAY DEPT	HALEMCOON HWY		202	5/02/26	4/02/26	Out Truck

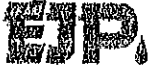
LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	28015 080 6 FLXPE CLX8-0	EA		1027.00	1,027.00
2	33400 600D 6 MJ DI 90 BEND CL	EA	1	195.00	195.00
3	44201 01 6 ONE-LOK RET GLAND FOR DI	EA	4	46.00	184.00
4	20260 FST 6 FST PIPE DUCTILE 52	FT	20	34.25	685.00
5	44160 6 MJ GASKET (SBR)	EA	4	8.07	32.28
6	44235 2 3/4X4 CORE BLUE T-BOLT & NUT	EA	24	6.90	165.60
7	38163 6 FULL FACE FLG ACC PACK RB	EA	1	23.00	23.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	2,311.88
TAX	.00
FREIGHT	.00
TOTAL DUE	2,311.88

SERVICE CHARGE IS 1.25% PER MONTH (15% A YEAR) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 800
Gardner, Ma. 01345-0800

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	6620833
INVOICE DATE	4/03/26
PACKING SLIP NO.	6620833
CUSTOMER NO.	13158
WAREHOUSE	340

REMIT TO> TEAM EJP Round Lake NY
E.J. PRESCOTT INC.
P.O. BOX 353002
BOSTON, MA 02241-0502

WAREHOUSE> TEAM EJP Round Lake NY
198 Ushers Road
Round Lake, NY 12151

ORIGINAL INVOICE

Telephone: 518-877-6737

SOLD TO>

SHIP TO>

TKC GEN. ENGINEERING CONT.
ONE THOUSAND OAKS PARK
1166 ROUTE 9
GANSEVOORT, NY 12831

TKC GEN. ENGINEERING CONT.
322 RT 115
HALFMOON HWY DEPT
HALFMOON, NY 12065

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
HALFMOON HIGHWAY DEPT	HALFMOON HWY		202	5/03/26	5/03/26	Over Truck
LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UM.	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
1	44201 01 6 ONE-LOK RET GLAND FOR DI	EA	2	46.00	92.00	
2	44160 6 MJ GASKET (SBR)	EA	2	8.07	16.14	
3	44235 2 3/4X4 CORE BLUE T-BOLT & NUT	EA	12	6.90	82.80	

DRAFT

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	190.94
TAX	.00
FREIGHT	.00
TOTAL DUE	190.94

SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

Pickett Building Materials 607-432-9391 pickettbuildingmaterials.com	Oneonta Block Co. Oneonta, NY 607-432-6841 oneontablock.com	Duke Concrete Products Port Jervis, NY 607-448-7051 dukeconcrete.com
Corporate Offices: 8469 State Highway 23, Oneonta, NY 13820		

Duke Concrete Products
50 Duke Industrial Park
Queensbury, New York 12804
Phone: 618-793-7743
Fax: 618-793-0179
Email: sales@dukeconcrete.com

Sales Invoice

Invoice No **163790**
 Invoice Date 04/07/2026 08:25
 Terms 25TH
 Customer KUBR02
 Contact Name
 Contact Number
 Job MAIN
 Your Ref
 Our Ref 809980
 Taken By Brian Cogan
 Sales Rep Duke Store



Page 1 of 1

Invoice Address
TOM KUBIRCKY
1166 ROUTE 9
GANSEVOORT, NY, 12831-1147

Delivery Address: 1166 ROUTE 9, GANSEVOORT, NY, 12831-1147

Special Instructions	Notes
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Line	Description	Qty/Footage	Price	UOM	Total
1	58BAR - 5/8X20 #5 REBAR GRADE 60 96/bdl	5 ea	15.75	ea	78.75
2	510MESH - WIRE MESH 6X6 10GA 5'X10' FLATS (6" X 6" X W1.4/W1.4 X 5'X 10')	7 ea	9.99	ea	69.93

The invoice is due on 05/25/2025.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	\$148.68
Sales Tax 7.00%	\$10.41
Invoice Total	\$159.09

DISCLAIMER

The following is made in lieu of all warranties expressed or implied. Pickett Building Materials, Oneonta Block Company and Duke Concrete Products are divisions of Arman Development Corporation; obligation is limited to replace such quantity of the product proved to be defective. We as Distributors shall not be liable for an injury, loss or damage, direct or consequential, arising out of the use or the inability to use the product. Before using, user shall determine the suitability of the product for his or her intended use and user assumes all risk and liability whatsoever in connection therewith.

RETURN POLICY

All returns must be accompanied by original receipt and in original saleable condition within 30 days of purchase. Returns will be subject to a restocking charge. Special order items returned require prior vendor approval. Absolutely no returns are allowed on masonry items including, but not limited to concrete block, retaining wall block, concrete pavers, bag items, etc.

Goods received in good condition

Print name Cameron ETV
 Signature *Cameron*

Project Name: TOWN OF HILLSDALE
 Project Location: TOWN OF HILLSDALE, 3 HILLSDALE TOWN SQUARE, HILLSDALE, MI 48226
 Project No. of Contract: 12-00000000000000000000
 Contract Type: General Contract
 Project Contractor's Business Name: TOWNSHIP OF HILLSDALE
 County, Office's Name and Title: HILLSDALE COUNTY, MI OFFICE

WEEK 1

I paid or supervised the payment of the laborers' maintenance working on the above project during the stated time period. I certify the following:
 The project contractor furnished with a statement in current and complete for the above project during the above period, and the wage and fringe benefit rates paid to the workers, including gross wages for the seasonality adjusted rates of a non-fee fringe benefit plan. These rates were from one applicable wage and fringe benefit rates for the contractor's work activity performed, as reported in the wage determination, incorporated into the contract.
 The wage rates paid to all other crew members and the contractor is required to maintain for the entire period are complete and accurate and will be either available upon request from the agency of the Department of Labor.
 The workers rates are based on the contractor's work activity performed, as reported in the wage determination, incorporated into the contract.
 If Labor I have neither the wage and fringe benefit rates nor the contractor's work activity performed, as reported in the wage determination, incorporated into the contract, I have provided the wage and fringe benefit rates and applicable to any applicable contractor on page 1 of this form.

Fringe benefits have been added to each worker's total wage benefit plan, fund, or program. Without the contractor's funding an hourly credit for their contributions to or reasonably anticipated costs of a non-fee fringe benefit plan, fund, or program, provide full information and the hourly credit cannot be used under label on the previous page of the form.

QUALITY CHECK FOR FRINGE BENEFITS
 If an amount is listed on the top right of this contract, enter the hourly credit related under each worker name. The amount of credit for each worker and credit entering the form is based on entering the following information:

Worker Name	FRINGE BENEFIT	HOURLY CREDIT
ROBERTA ROBERTS	<input checked="" type="checkbox"/> Fringe	
WENDY ROBERTS	<input type="checkbox"/> Unfringe	
WENDY ROBERTS	<input type="checkbox"/> Fringe	
WENDY ROBERTS	<input type="checkbox"/> Unfringe	
WENDY ROBERTS	<input type="checkbox"/> Fringe	
WENDY ROBERTS	<input type="checkbox"/> Unfringe	

All workers on the project have been paid per the weekly wages stated, and no other wages have been or will be paid other than the contractor's work activity performed, as reported in the wage determination, incorporated into the contract.

THE VALIDATION STATEMENT OF THE CONTRACTOR'S STATEMENTS MAY SUBJECT THE CONTRACTOR TO DISCIPLINARY ACTION BY THE U.S. DEPARTMENT OF LABOR, INCLUDING THE WITHDRAWAL OF THE CONTRACTOR'S CONTRACT TO A REGION OF THE CONTRACT ACT REGIONS.

DR

WEEK 2

Project Name: WATER SUPPLY PROJECT Project No. of Contract:
 Project Location: STATE OF CALIFORNIA - CALIFORNIA TRAIL PLAZA Estimated Payroll No.:
 Week Ending Date: 01/20/88 County: Orange District: San Joaquin

- I am in possession of the papers or documents working on the above project during the above time period. I certify the following:
- The major information submitted with this statement is correct and complete for the above period during the above period, and the wages and fringe benefit rates paid in the relevant reporting period are the correct rates applicable to the work performed.
 - All regular payrolls and all other pay records for the employees as reported in this report period are complete and accurate and will be made available upon request from the agency or the Department of Labor.
 - The classification reported for each laborer or mechanic on the above project is the classification of work that each worker actually performed.
 - Any worker paid at a higher rate during the above period was duly registered in a valid wage sponsorship program established with the Office of Apprenticeship, Development and Training Administration, United States Department of Labor (OAS) or a State Apprenticeship Agency (SAA) established by the Secretary of Labor. I have attached the required Apprenticeship Program Information provided below as accurate and complete to any apprentices identified on page 1 of this form.

Apprenticeship Program Name: Registered: Name of Labor Classification:

- Fringe benefits have been paid in each state to bona fide fringe benefit plans, funds, or programs. Where the contractor is claiming an hourly credit for their contribution to a bona fide fringe benefit plan, fund, or program, provide the information and the hourly credit claimed for each report period on the reverse page of this form.

HOURLY CREDIT FOR FRINGE BENEFITS

If an amount is listed on this page of one or more payrolls, enter the hourly credit claimed under each plan name, type and number for each worker and check whether the plan is funded or unfunded.

Name of Worker (Last, First, M.I.)	FD Status		TOTAL HOURLY CREDIT
	Funded	Unfunded	
UNIONBOND INSURANCE			
WORLDWIDE INSURANCE			
WELLS FARGO			
WELLS FARGO			

- All workers on the project have been paid the full weekly wages earned, and no wages or benefits have been withheld or deducted, other than permissible deductions as defined in 29 CFR part 1.

Signature of Contractor: Title: Telephone Number: State:

THE FIDELITY OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION (SEE SECTION 1700 OF TITLE 18 AND SECTION 1750 OF TITLE 18 OF THE UNITED STATES CODE) AS WELL AS DENIAL OF FUTURE FEDERAL AND FEDERAL AGENCY CONTRACTS. INFORMATION REPORTING IN CERTAIN CASES MAY BE SUBJECT TO DISCLOSURE IN RESPONSE TO A REQUEST FOR INFORMATION AND REQUEST.

DRAFT

Certified Payroll Report

Selection of Final DBRA Certified Payroll Form

From Contractor

Sub Contractor

Week 12

Project Name: TOWN OF HALFMOON
 Project Location: TOWN OF HALFMOON 2 HALFMOON TOWN PLACE
 Project No. or Contract No.: PALM CONTRACTOR'S BUSINESS NAME: PALM CONTRACTOR'S ADDRESS: 1508 HURON S. CANTONMENT, MI 48106
 Certified Payroll No.: 17220028
 Week Ending Date: 1/22/2023

Worker Entry No.	Worker Name	Worker Identifying No.	JD Jobmaster/Registered Apprenticeship	Labor Classification	Pay Type	Hours Worked by Day							Total Hours Worked for the Week	Paid on: P/O	Hourly Wage Rate	Gross Amt. Earned	Fringe Benefits	Total of Check/Check Number	Gross Amt. Earned for All Work	Social Security	Medicare	Federal Tax	State Tax	Differential/Spec. Allow. (Net)	Total Deductions	Net Payment to Worker for All Work	
						Mon	Tue	Wed	Thu	Fri	Sat	Sun															
1	PAUL, PAUL M.	7260		Laborer	OT	0.00							0.00	2.00	42.75	85.50	0.00	0.00	39.101	198.17	79.63	17.58	61.00	49.77	0.00	193.95	1,018.22
1	PAUL, PAUL M.	7260		Overseer L.S.	OT	0.50							0.50	2.50	62.25	0.00	0.00	39.101	1,210.17	76.38	17.58	61.20	50.77	0.00	190.31	1,018.22	
1	PAUL, PAUL M.	7260		Supplemental Benefits Lab	OT	0.50							0.50	2.50	62.25	0.00	0.00	39.101	1,210.17	76.38	17.58	61.00	49.77	0.00	193.95	1,018.22	
3	ROEDERS, ROBERT H.	3178		Operator	OT	8.00	8.00						16.00	25.35	406.20	0.00	0.00	39.101	3,600.48	223.51	52.21	697.00	218.27	0.00	1,176.51	2,424.17	
3	ROEDERS, ROBERT H.	3178		Operator Supplemental	OT	8.00	8.00						16.00	25.35	406.20	0.00	0.00	39.101	3,600.48	223.51	52.21	697.00	218.27	0.00	1,176.51	2,424.17	
3	ROEDERS, ROBERT H.	3178		Overseer L.S.	OT	0.50							0.50	2.50	62.25	0.00	0.00	39.101	3,698.48	273.23	52.21	697.00	218.27	0.00	1,176.51	2,424.17	
3	ROEDERS, ROBERT H.	3178		Supplemental Benefits Lab	OT	0.50							0.50	2.50	62.25	0.00	0.00	39.101	3,600.48	223.51	52.21	697.00	218.27	0.00	1,176.51	2,424.17	
3	ROEDERS, ROBERT H.	3178		Laborer	OT	8.00							8.00	25.35	406.20	0.00	0.00	39.101	3,600.48	223.51	52.21	697.00	218.27	0.00	1,176.51	2,424.17	
5	MCBRIDE, RON C.	7142		Laborer	OT	5.00							5.00	43.15	215.75	0.00	0.00	39.101	3,027.97	182.74	43.90	336.00	174.04	0.00	857.52	2,070.75	
5	MCBRIDE, RON C.	7142		Supplemental Benefits Lab	OT	5.00							5.00	25.35	126.75	0.00	0.00	39.101	3,027.97	182.74	43.90	336.00	174.04	0.00	857.52	2,070.75	
4	NILSON, RUSSELLE B.	3064		Laborer	OT	8.00	8.00	8.00					24.00	45.15	1,083.72	0.00	0.00	39.101	3,048.99	188.04	44.21	366.00	171.00	0.00	766.64	2,281.64	
4	NILSON, RUSSELLE B.	3064		Overseer L.S.	OT	0.50							0.50	2.50	62.25	0.00	0.00	39.101	3,048.99	189.04	44.21	366.00	171.00	0.00	766.64	2,281.64	
4	NILSON, RUSSELLE B.	3064		Supplemental Benefits Lab	OT	8.00	8.00	8.00					24.00	20.65	495.72	0.00	0.00	39.101	3,048.99	190.04	44.21	366.00	171.00	0.00	766.64	2,281.64	

DRAFT

Laurie Sullivan

From: TOM KUBRICKY COMPANY TKC <tkcengineering@yahoo.com>
Sent: Friday, May 1, 2026 11:55 AM
To: Laurie Sullivan; tkc_engineering@roadrunner.com
Subject: Tom Kubricky Company Invoice Number 3697
Attachments: TOWN OF HALFMOON INVOICE 3697 .pdf

Good Morning Laure,

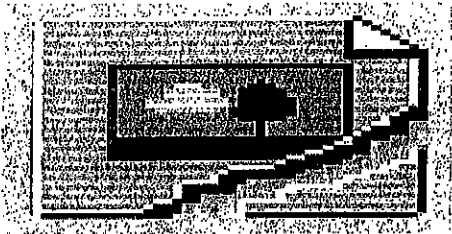
Please see attached invoice for Tom Kubricky Company.
Any questions please feel free to give us a call.
Thank you for the work.

Sincerely,

Tom Kubricky Company
518-761-0122

DRAFT

DRAFT



Invoice

Customer ID: PR94626
Date: 4/28/2026

Payment Terms: NET 30

Adirondack Basement Systems

80 Sheehan St
Mechanicville, New York 12118
Phone: (518) 371-9621
Fax: (518) 371-5888
Email:
cecilia.tran@adirondackbasement.com

TO
William Bryans
2 Halfmoon Town Plz
Halfmoon, NY 12065

Product Name	Description	Total
NexusPro - Joint Sealant	NexusPro Joint Sealant	\$ 2,032.80
PolyLevel	PolyLEVEL	\$ 25,719.91
Total		\$ 27,752.71
Sales Tax		\$ 0.00
Receipts & Adjustments		\$ 0.00
Balance Due		\$ 27,752.71

Notice 1: A 3.5% fee applies when using a credit card for payment. Cash, check, and Regions or GreenSky financing are accepted without this fee.
Notice 2: Past due balances may be subject to a late fee of 0.33% per month.

From:
William Bryans
2 Halfmoon Town Plz
Halfmoon, NY 12065

Customer ID	PR94626
Date	
Amount Due	\$ 27,752.71
Amount Enclosed	\$

Mail To:
Adirondack Basement Systems
80 Sheehan St
Mechanicville, New York 12118

