



TOWN BOARD MEETING
January 15, 2025
7:00 PM
A. James Bold Meeting Room

AGENDA

WORKSHOP - Board Room - 6:15 PM

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

PRESENTATION: MJ ENGINEERING ON COMPREHENSIVE PLAN UPDATE

COMMUNITY EVENTS

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

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

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

HALFMOON RECREATION 2025 LEARN TO SKI/SNOWBOARD PROGRAM: Saturday mornings starting January 4, 2025, six consecutive weeks 9:30 am-11:00 am. Everyone ages 8 and up are welcome to participate. For more information contact Jim Hayes, Halfmoon Recreation Director at 518-371-7410 Ext. 2272 or email at: jhayes@townofhalfmoon.org

2025 WINTER CAMP: Tuesday - Friday February 18th through February 21st 2025. Registration January 13th - January 31st. All registration will be held in the Recreation Office by appointment only. For more information contact Jim Hayes, Halfmoon Recreation Director at 518-371-7410 Ext. 2272 or email at: jhayes@townofhalfmoon.org

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 REPORT

1. Building Permits

Total # Permits - 29 Total Fees Submitted to the Supervisor - \$15,229.00
Fire Inspections - 66 Total Fees Submitted to the Supervisor - \$ 6,800.00

2. Town Justice Suchocki

Total # Cases 119 Total Fees Submitted to the Supervisor - \$17,756.25

3. Town Clerk

Total Fees Submitted to the Supervisor - \$5,454.43

4. Senior Express

Total # Rides - 514 Total # Meals Delivered - 1078

5. Town Justice Fodera

Total # Cases 131 Total Fees Submitted to the Supervisor - \$16,094.00

DEPARTMENT MANAGER MONTHLY REPORTS

Animal Control, Assessor's; Buildings and Grounds; Building, Planning & Development; Highway; Recreation Receiver of Taxes; Town Clerk

CORRESPONDENCE

1. **Received** from the Halfmoon Planning Board, their receipt of a Special Use Permit for the following projects: **Shafiq Home Based Waxing Studio**, 3 Windsor Drive, Halfmoon, NY.-Home Occupation 9Special Use) (24.203)
2. **Received** from the New York State Power Authority, Canal Corporation, their letter congratulating the Town of Halfmoon on being selected for \$85,000.00 in funding through the 2024 CFA Canalway Grant Program for the Crescent Park Blue and Green Trailhead Improvements.
3. **Received** from Captain Community Human Services, a letter thanking the Town of Halfmoon for their support of Captain CHS in 2024, and a flyer with information about the Tax Assistance program (VITA) they offer at no cost to the taxpayer. Program runs from February 1 to April 5, 2025. To set up an appointment, please visit www.captaincares.org or call 518-371-1185.
4. **Received** from Nancy Morris, President of the Halfmoon Senior Citizen Association, a notice of a Ham Dinner fundraiser being held February 6th at the Senior Center 4pm-6pm. Take-out or Eat-In . Tickets may be purchased in advance at the Senior Center and the Town Clerk's Office \$15.00 each. Proceeds going to assist our Halfmoon residents, the Kowsky Family, who suffered a major loss due to a house fire.
5. **Received** from Ginny Charbonneau a thank you letter and generous donation to the Halfmoon Senior Express for the great service provided to her.

OLD BUSINESS

NEW BUSINESS

59. Resolution to approve the 2025 Organizational Minutes of Town Board Meeting of January 02, 2025.

Resolution that the Town Board approves the 2025 Organizational Minutes of the Town Board Meeting of January 02, 2025.

Resolution Introduced by Town Clerk Catricala

60. Resolution to approve Town Board Meeting Minutes of January 02, 2025.

Resolution that the Town Board approves the Town Board Meeting Minutes of January 02, 2025.

Resolution Introduced by Town Clerk Catricala

61. Resolution that the Town Board authorizes the purchase of a 2025 Chevrolet Silverado.

Resolution that the Town Board authorizes the Superintendent of Highways to purchase a 2025 Chevrolet Silverado 3500HD pursuant to Franklin County Contract #23-0908-1 in the not to exceed amount of \$77,540.50 from DeNooyer consistent with the proposal dated 9/17/2024 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

62. Resolution that the Town Board authorizes the purchase of a Dingo TX1000.

Resolution that the Town Board authorizes the Superintendent of Highways to purchase a Dingo TX1000 pursuant to NYS Contract #PC-69682 in the not to exceed amount of \$53,337.77 from Grassland Equipment and Irrigation Corp consistent with the proposal dated 8/5/2024 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

63. Resolution that the Town Board authorizes the purchase of a KM International T-2 Asphalt Recycling Machine.

Resolution that the Town Board authorizes the Superintendent of Highways to purchase a KM International T-2 Asphalt Recycling Machine pursuant to Sourcewell Contract #080521-KMI in the not to exceed amount of \$106,725.00 from J&J Equipment consistent with the proposal dated 7/29/2024 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

64. Resolution that the Town Board hereby appoints Steven Kucskar as a member of the Zoning Board.

Resolution that the Town Board hereby appoints Steven Kucskar as a member of the Zoning Board to fill the term of Frank Griggs which expires 12/31/2025, to be paid \$327.00 annually.
Resolution Introduced by Building, Planning Development Coordinator Harris.

65. Resolution that the Town Board authorizes the purchase of a C20T Auto Floor Scrubber.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a C20T Auto Floor Scrubber pursuant to NYS Contract #PC70137 in the not to exceed amount of \$6,355.39 from Global Equipment Company consistent with the proposal submitted via email on 1/10/2025 and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

66. Resolution that the Town Board authorizes the purchase of a dump trailer.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a dump trailer pursuant to the proposal dated 1/2/2025 in the not to exceed amount of \$13,266.00 from Griffin Motorsports and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

67. Resolution that the Town Board authorizes the purchase of a brush chipper.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a brush chipper pursuant to NYS Contract #PC69681 and in accordance with the proposal dated 1/6/2025 in the not to exceed amount of \$66,232.35 from Morbark, LLC and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

68. Resolution that the Town Board hereby appoints Benjamin Ildefonso as a MEO.

Resolution that the Town Board hereby appoints Benjamin Ildefonso as a Highway Department MEO effective January 6, 2025, at Grade 5/Base \$27.13 hr

Resolution Introduced by Superintendent of Highways Bryans

69. Resolution that the Town Board authorizes the purchase of a brush mower.

Resolution that the Town Board authorizes the Parks and Town Property Department to purchase a brush mower in accordance with the proposal dated 1/2/2025 in the not to exceed amount of \$6,650.00 from Grassland Equipment and Irrigation Corp. and to authorize the Town Supervisor to execute any documentation necessary to effectuate the purchase, subject to the review and approval of the Town Attorney.

Resolution Introduced by Supervisor of Buildings & Grounds Maiello

[70. 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



127 Wolf Road
Albany, New York 12205
NYS DMV REG. No. R301-0116
(516) 458-7700

Bill Asprion Steve Gordon
SALESPERSON
Town Of Halfmoon
BUYER'S NAME
2 Halfmoon Town Plz
STREET ADDRESS NY 12065
Halfmoon
CITY STATE ZIP
(518) 371-7410 (518) 339-5225 (518) 858-1186
RES. PHONE BUS. PHONE
fironk@townofhalfmoon.org
DRIVER'S LIC. NO. EMAIL ADDRESS

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE (READ OTHER SIDE)

THE VEHICLE

NEW USED DEMO YEAR 2025 STOCK #
MAKE Chevrolet MODEL Silverado 3500HD DRSQ9T
BODY Reg Cab # 8 AUTO SP. 4 WD
TYPE
BODY Summit White TRM WT
COLOR
TBD
DEL. DATE MILEAGE
ESTIMATED DELIVERY DATE / PLACE OF DELIVERY

If the new motor vehicle has not been delivered in accordance with this contract within 30 days following the estimated delivery date, the consumer has the right to cancel this contract and to receive a full refund, unless the delay in delivery is attributable to the consumer.
PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A) If the principal prior use of the vehicle was as a police vehicle, taxicab, driver education vehicle, rental vehicle or if the vehicle was repurchased under New York "lemon laws" or returned for nonconformity of its warranty. The principal prior use of the vehicle was as: a police vehicle, a taxicab, a driver education vehicle, or a rental vehicle. The vehicle was repurchased under New York "lemon laws" returned for nonconformity of its warranty.

THE TRADE

YEAR MAKE
MODEL BODY
COLOR TYPE
MILEAGE
PLATE NO. EXP. DATE NEED PLATES

THE CLOSEOUT

BAL. OWING TO: AMOUNT ADDRESS WHEN CONTACTED BY WHOM
ACCT NO. PHONE
INS. AGT. PHONE
ADDRESS INS. CO.
PDL NO.
EFF. DATES

DEPOSITS

DEPOSIT WITH ORDER NO.
ADDITIONAL DEPOSIT
TOTAL DEPOSITS (TRANSFER TO RIGHT COLUMN) \$0.00

*** NOTICE TO USED VEHICLE BUYER:** If you should be entitled to a refund pursuant to section 196-b of the NYS General Business Law, instead of returning your trade in, the dealer may pay you its wholesale value as determined by reference to the National Automobile Dealers Association Used Car Guide, or such other guide as may be approved by the Commissioner of Motor Vehicles as adjusted for mileage, improvements, and any major physical or mechanical defects rather than the value listed in this agreement. THE INFORMATION YOU SEE ON THIS WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING UPON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION 22 (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE CREDIT TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.

DEPOSITS ARE NON-REFUNDABLE ON ALL APPROVED SALES.

I HAVE READ THE TERMS ON THE FRONT AND BACK OF THIS AGREEMENT AND HAVE RECEIVED A COMPLETED COPY OF THIS AGREEMENT, AND I UNDERSTAND THAT THE FINAL PAYMENT MUST BE MADE PRIOR TO ANY MOTOR VEHICLE TRANSACTIONS AND MUST BE IN CASH OR CERTIFIED CHECK ONLY.

BUYER'S SIGNATURE DATE
ACCEPTED BY DATE 9/17/2024

THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER. SEE THE OTHER SIDE FOR ADDITIONAL TERMS.

THE PRICE

VEHICLE PRICE	\$54,845.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	
FACTORY INSTALLED EQUIPMENT	
OPTION CODE	Piggyback off of Franklin County contract # 23-0908-1
	2% off vehicle per Franklin County
	\$1,096.9
	VEHICLE SUBTOTAL \$53,748.10
Options:	
	Diesel Engine
	Fisher 96" S/S V-Plow
	Back Rack
	23" LED Roof bar on rack
	Running Boards
	Options TOTAL \$24,076.42
	2% off options per Franklin County
	- \$481.53
	OPTIONS SUBTOTAL \$23,594.89
	SELLING \$500 FOR SAME PRICE AS 2500 ON THE PIGGYBACK!!

DEALER INSTALLED EQUIPMENT AND SERVICES
NYS WASTE TIRE MANAGEMENT AND RECYCLING FEE \$2.00 PER NEW TIRE
THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH FEES.
09/17/2024 Purchaser's Initials: _____ Date:
*The optional dealer registration and title application processing fee (\$75.00 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle leasing office.

TAXES AND OTHER FEES

SUBTOTAL OF VEHICLE AND OPTIONS	\$77,342.99
TRADE-IN ALLOWANCE	-
OTHER (ITEMIZE)	+
TAXABLE CASH DIFFERENCE	
COUNTY Saratoga TAXES AT %	
TIRE FEE	\$12.50
N.Y.S. INSPECTION FEE	\$10.00
REGISTRATION FEES (ESTIMATE)	
Dealer's optional fee for processing application for registration and/or certificate of title, and the securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE. *	\$175.00
TOTAL SELLING PRICE	\$77,540.49
PLUS BALANCE OWING ON TRADE-IN	+
NET	
LESS DEPOSITS SUBMITTED (TRANSFER FROM LEFT COLUMN)	-
CASH DUE ON DELIVERY	\$77,540.49



4536 Morgan Place
 Liverpool, New York
 Phone: 1-315-457-0181
 Parts Fax: 1-800-950-4342
 Office Fax: 1-315-457-0312

892-898 Troy Schenectady Rd
 Latham, New York
 Phone: 1-518-785-5841
 Parts Fax: 1-800-950-4342
 Office Fax: 1-518-785-5740



QMS Quote #	
Date:	5-Aug-24
Inquiry Date:	
Prices Subject to Change	Quote Expires In 30 Days
Estimated Delivery:	Varies by Product
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

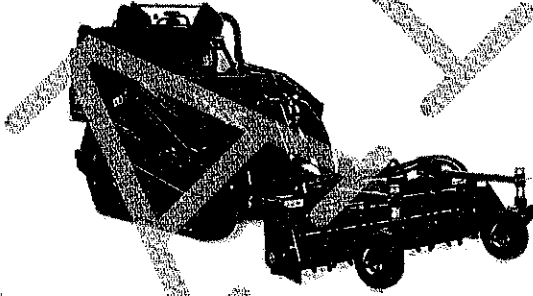
To: Customer Name: Town of Halfmoon
 Address:
 City State Zip: Halfmoon, NY
 Attn: Bill Bryans
 Phone: 518-858-1186
 Email Contact: bbryans@townofhalfmoon.org

In Response to your Inquiry, we submit the following Quotation;
 Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

Salesman	Brett Bekton
Cell Phone	518-857-9870
Email	bbekton@grasslandcorp.com

Group 40625 Heavy Equipment. Award PGB-22792,
 NYS Contract PC69682 Now to April 30, 2025

Qty	Model Number	Description	2024 Sugg. Retail Price	Contract Price	Extension
1	22588	Dingo TX 1000 TURBO Wide Track	\$48,335.00	\$40,118.05	\$40,118.05
1	22340	Dingo TX 1000 Standard Bucket	\$1,285.00	\$1,066.55	\$1,066.55
1	22590	Grapple Bucket	\$1,955.00	\$1,622.65	\$1,622.65
1	23702	Power Box Rake	\$11,120.00	\$9,229.60	\$9,229.60



1	101-SETUP	Commercial Set Up	\$ 1,300.92	\$ 1,300.92	\$1,300.92
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NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$62,695.00
Delivery Contact Phone Number		Discount	(\$10,658.15)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted price if a signed quote and or a purchase order is returned within 30 days.		Total Equipment	\$52,036.85
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up	\$ 1,300.92
		Total	\$53,337.77
Customer Acceptance	Date:	\$53,337.77	



J&J Equipment

July 29, 2024
William Bryans
Town of Halfmoon
2 Halfmoon Town Plaza
Halfmoon, NY 12065

Mr. Bryans,

J&J Equipment is pleased to offer the following equipment for your consideration.
One New and Unused KM International T-2 Asphalt Recycling Machine per Sourcewell Contract #080521-KMI.

Unit Features:

2,500 Pounds per Load – 4.0 Tons per hour asphalt production
700,000 BTU Beckett Model SDC Diesel Burner
23.5 Horsepower 3 Cylinder Kubota Liquid Cooled Diesel Power Unit
3/16th Steel, 450 Brinell Hardened Fully insulated Heating Drum
Dual 7,000 – Pound Axle Trailer; 14,000 lbs. GVWR
12V Deep Cycle Gel Battery
60 AMP Charging System w/ Trailer Harness charging wire for Vehicle charging backup
12V Electric Starter Control Panel
Fully Automated Hydraulically Operated loading Hopper
Hydraulic Dump Rotation, Forward and Reverse for Easy Load and Unload
Hydraulic Dump Hoist for Complete and Easy Unload
Electric Four-Wheel Electric Braking System
75 Gallon Diesel Fuel Tank
Emergency Complete Shut-Off Mushroom Safety Switch

Optional Equipment Included

4 Position Tool Rack – Mounted to Trailer
Strobe Lights - Amber Strobe, Mounted and Switched
Spare Tire Mounted ST235/80R-16 Tire & Rim – Mounted to Trailer

Optional PG 64-22 Asphalt Cement included

(1) Black Fusion-Asphalt Cement – Full Pallet (36 Buckets)



J&J Equipment

KM International T-2 Asphalt Recycler -Trailer Price.....	\$103,725.00
Freight, PDI, Delivery, Training, - North Branch, MI to Halfmoon, NY.....	\$3,000.00
J&J Equipment Sourcewell Sell Price.....	\$106,725.00

***Purchase Order to be Written out to J&J Equipment**

FOB: Halfmoon, NY

Delivery: 30 Days

Thank you for the opportunity to quote on your equipment needs.

Sincerely,

Jared Lonergan

J&J Equipment LLC

315-559-2814

jared@jandjequipment.com

DRAFT



Contractor Information Summary

Updated: July 30, 2024

Group 39000 - INDUSTRIAL AND COMMERCIAL SUPPLIES AND EQUIPMENT (STATEWIDE)		
Award Number:	23262	Contract Period March 22, 2023 – March 21, 2028

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC70062	<p>Fastenal Company 2001 Theurer Blvd. Winona, MN 55987</p> <p>Federal ID: 410948415 NYS Vendor ID: 1000009296</p> <p>Contract Term: June 27, 2023 – March 21, 2028</p>	<p>Contact: Bill Franssen Phone: 757-342-6123 E-mail: wfransse@fastenal.com</p> <p>Contract Contractor and Reseller Information Pricing</p>
PC70137	<p>Global Equipment Company Inc. 11 Harbor Park Drive Port Washington, NY 11050</p> <p>Federal ID: 113584699 NYS Vendor ID: 1000012358</p> <p>Contract Term: February 23, 2024 – March 21, 2028</p>	<p>Contact: Brittany Garrett Phone: 678-745-9817 Toll Free: 888-978-7759 E-mail: bgarrett@globalindustrial.com</p> <p>Contract Contractor and Reseller Information Pricing</p>
PC70042	<p>Hillyard, Inc. 125 Rawson Road Victor, NY 14564</p> <p>Federal ID: 440522196 NYS Vendor ID: 1000009363</p> <p>Contract Term: May 2, 2023 – March 21, 2028</p>	<p>Contact: Timothy Reed Phone: 585-770-4046 Toll Free: 800-695-5336 E-mail: treed@hillyard.com</p> <p>Contract Contractor and Reseller Information Pricing</p>
PC70134 SB	<p>McQuade and Bannigan, Inc. 1300 Stark St. Utica, NY 13502</p> <p>Federal ID: 150384370 NYS Vendor ID: 1000007324</p> <p>Contract Term: August 10, 2023 – March 21, 2028</p>	<p>Contact: Keith Hartmann Phone: 315-724-7119 E-mail: keith@mqb.com</p> <p>Contract Contractor and Reseller Information Pricing</p>

3. Payment Details

Choose a payment method below

Credit Card

Open Credit



If you are paying via open account, a purchase order number is required. Term: Net 30 days subject to credit approval.

Have a PO number?

Have a promo code?

Upload signed PO



Upload File

Only files with extension pdf, doc, docx, txt, msg, xls, xlsx, gif, jpg can be uploaded.

4. Review Order

Item Details (1)



Cat® C20T Auto Floor Scrubber With Traction Drive, 20" Cleaning Path

Model #: WB641746

\$5,999.00

This item cannot ship to the following: WA 98286 | WA 98297 | MI 49782 | WA 98250 | WA 98261 | WA 98279 | VI | WA 98222 | WA 98243 | OH 43456 | AK | WA 98280 | GU | PR | HI | OH 43438 | CA 90704 | OH 43446 | OH 43436 | MI 49757


Remove

Protect this item with extended service plan for [Learn More](#)



 **Please Note: This item cannot be cancelled or returned**

Expected delivery on or before Tue, Jan 14

Your Order Summary	
Item Total (1)	\$5,999.00
Subtotal	\$5,999.00
Shipping	\$293.39
Additional Charges 	
Liftgate delivery (no dock)	\$63.00
Total Before Tax	\$6,355.39
Estimated Tax	\$00.00
Total	\$6,355.39

By placing your order, you agree to the Globalindustrial.com [Terms and Conditions](#)

Place Order

Questions about your order?

Cart id # 7131568288 

Call Us: **1.888.978.7759** or [Chat](#)

  Live Chat  1.888.978.7759

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3. Payment Details

Choose a payment method below

Credit Card

Open Credit



If you are paying via open account, a purchase order number is required. Term: Net 30 days subject to credit approval.

Have a PO number?

Enter PO no.

Have a promo code?

Upload signed PO



Upload File

Only files with extension pdf doc, docx, txt, msg, xls, xlsx, gif, jpg can be uploaded.

4. Review Order

Item Details (1)



Cat® C20T Auto Floor Scrubber With Traction Drive, 20" Cleaning Path

Model #: WB641746

1

\$5,999.00

This item cannot ship to the following: WA 98286 | WA 98297 | MI 49782 | WA 98250 | WA 98261 | WA 98279 | VI | WA 98222 | WA 98243 | OH 43456 | AK | WA 98280 | GU | PR | HI | OH 43438 | CA 90704 | OH 43446 | OH 43436 | MI 49757

Remove

Protect this item with extended service plan for [Learn More](#)



 **Please Note: This item cannot be cancelled or returned**

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Total	\$6,355.39

By placing your order, you agree to the Globalindustrial.com [Terms and Conditions](#)

Place Order

Questions about your order?

Cart id # 7131568288 

Call Us: **1.888.978.7759** or [Chat](#)

  Live Chat  1888.978.7759

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GRIFFIN MOTORSPORTS

3909 State Street Schenectady, New York 12304
(518) 381-4883 • fax (518) 381-1029
www.griffinmotorsports.com

WORKSHEET / PROPOSAL

Facility #7068616

Tax ID #141771548

Matt 527 3292

Bob

PURCHASER <i>Town of Halfmoon</i>		HOME PHONE	BUSINESS PHONE	DATE <i>1/2/25</i>
STREET		DRIVER'S LIC. NO	BIRTH DATE	
CITY	STATE	ZIP	COUNTY	

DESCRIPTION OF PURCHASE				DESCRIPTION OF TRADE-IN		
NEW CLOSED	MAKE <i>Sore Trac</i>	MODEL <i>7x14 High Side Dump</i>	YEAR <i>2025</i>	MAKE	MODEL	YEAR
SERIAL NO.				SERIAL NO.		
COLOR <i>BK</i>	ODOMETER <i>0</i>			COLOR	ODOMETER	LIC OR TITLE NO

ACCESSORIES			PURCHASE AGREEMENT		
			SALE PRICE		
			CLERICAL FEE		
			DEALER PREP		
			ACCESSORIES		
			EXTENDED SERVICE AGREEMENT		
			SUB-TOTAL	<i>13250</i>	
			TRADE-IN ALLOWANCE		
			TAXABLE DIFFERENCE		
			PERCENT	SALES TAX	<i>---</i>
			PAYOFF ON TRADE		
			DOCUMENTATION FEES		
			TOTAL		
"IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE ABOVE NAMED SELLER CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY."			INSPECTION FEE	<i>6</i>	
			WASTE TIRE MANAGEMENT FEE	<i>10</i>	
			REGISTRATION	<i>---</i>	
			TOTAL PRICE	<i>13266</i>	
			DOWN PAYMENT		
			BALANCE DUE		

The customer certifies that he is 18 years of age or over and warrants that he is the true and lawful owner of the trade-in and that it is free of all encumbrances whatsoever except as noted above.

This order is accepted subject to any and all price increases made by the factory before delivery.

Charges over \$1,000 on MasterCard, Visa, Discover subject to 2 percent surcharge.

Vehicle not returnable under any circumstances.

NOTE: All applicable sales tax has been collected.

SALESPERSON

PURCHASER

DEALER ACCEPTANCE

CO-PURCHASER



Sold To: Town of Halfmoon
 2 Halfmoon Town Plaza
 Halfmoon, NY 12065

Final Delivery: Town of Halfmoon
 TBD
 TBD

Ship To: Tracey Road Equipment
 TBD
 TBD

Quote No. 13D25S Quote Date: 1/6/2025 Contact: Matt Hickok Lead Time: Est 4 Months ARO
 Terms: Net 30 Days Contact #: 518-527-3292 Delivery Instructions: FOB-Destination
 Preparer: Erika Snyder Email: mehickok@townofhalfmoon.org

2025 Morbark BVR13 Brush Chipper

EQUIPMENT AND OPTIONS

STANDARD UNIT:

- Morbark orange urethane paint system
- Dual horizontal feed wheel compression with hydraulic lift assist, manually applied hydraulic down pressure at the gauge panel and reversing automatic feed system
- Electronic three position control bar
- Gauge panel mounted on side of infeed
- 18" diameter x 16-1/2" wide staggered knife pocket drum with two (2) dual-edged chipper knives
- Manual crank swivel discharge with 360° rotation
- 17-gallon composite fuel tank with drain plug and sight gauge
- 7-gallon composite hydraulic reservoir with drain plug and sight gauge
- 5" x 3" tubular steel tongue with hitch plate
- 7-pin flat electrical connector
- 6,000# Torsion axle with electric brakes and break-away actuator
- Complete set of manuals

POWER OPTIONS:

- Deutz 2.9L, 74-HP Tier 4F diesel engine with Morbark ZeroClutch (centrifugal) in lieu of standard

OPTIONS:

- Winch package: Heavy-duty, 10' chafe guard and interlock device

NYSC PC6661

TOTAL CALCULATION

	Entries		Calculation
Configured Total	=	\$	73,390.00
NYSC Discount	13.5%	= \$	(9,907.65)
<i>Freight-In</i>	=	\$	1,500.00
<i>PDJ</i>	=	\$	750.00
<i>Freight-Out</i>	=	\$	500.00
Extended Price	=		\$66,232.35

QUOTE IS VALID FOR 30 DAYS



4536 Morgan Place
Liverpool, New York
Phone: 1-315-457-0181
Parts Fax: 1-800-950-4342
Office Fax: 1-315-457-0312

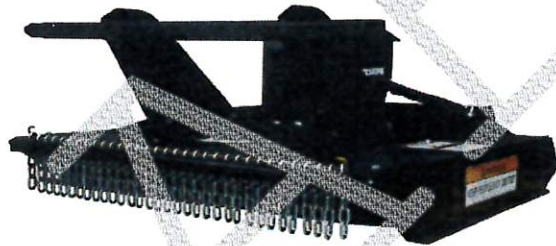
892-898 Troy Schenectady Rd
Latham, New York
Phone: 1-518-785-5841
Parts Fax: 1-800-950-4342
Office Fax: 1-518-785-5740

To: Customer Name: Town of Halfmoon Parks
Address:
City State Zip: Halfmoon, NY
Attn: Matt Hickok
Phone:
Email Contact: mahickok@townofhalfmoon.org

QMS Quote #	
Quote Date:	2-Jan-25
Inquiry Date:	
Prices Subject to Change	Quote Expires in 30 Days
Estimated Delivery:	Varies by Product
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order # If Needed	
Ship to Zip Code	12110
Quoted By:	
Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

In Response to your inquiry, we submit the following Quotation

Qty	Model Number	Description	Sugg. Retail Price	Unit Price Quoted	Extension
1	901754	Erskine 48" Brush Mower	\$5,995.00	\$5,995.00	\$5,995.00
1	320057	Flat Face Couplers	\$155.00	\$155.00	\$155.00



Inbound Freight from manufacturer \$500

NOTES		TOTALS	
Delivery Contact Name		Total	\$6,150.00
Delivery Contact Phone Number		Discount	
PO Needed <input type="checkbox"/>		Equipment Total	\$6,150.00
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted price if a signed quote and or a purchase order is returned within 30 days.		Toro Protection +	
		Trade Ins	\$ -
		Set Up	
		Delivery Charges	\$ -
		Fuel & Freight charge	\$ 500.00
		Subtotal	\$6,650.00
		Tax Rate	
		Sales Tax	
		Total with Tax	\$6,650.00
Customer Acceptance	Date:		

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: January 15, 2025
TO: Town Board
Town of Halfmoon
FROM: Laurie Sullivan
Comptroller
SUBJECT: Creation of Appropriations

2024 CREATION

A resolution is necessary to **close** the project budgetary accounts within the Capital Projects Fund for the pump modifications at the Town's Water Treatment Plant. It was necessary to replace the water pumps at the water treatment facility and to upgrade the system to repair the Town's potable water transmission network to align with the Town of Halfmoon's continued implementation of its long-range planning for extended improvements and utilities to service Town residents. The project was funded by the State and Local Fiscal Recovery Funds program authorized by the American Rescue Plan Act and the remaining interest earned will be returned to the Water Fund.

DEBIT:	Appropriations	35-960	\$1,402,000.00
	Subsidiary: Transmission & Distribution- WTP Pump Modifications		
		35-5-8340.21	\$1,402,000.00
CREDIT:	Revenues	35-980	\$1,402,000.00
	Subsidiary: Interfund Transfers		
		35-4-5031.00	\$1,402,000.00