

RESOLUTION NO. 56-A FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution provisionally promoting Jocelyn A. Gauthier to the position of Real Property Appraiser, Grade 13, in the Assessor's Office.

BE IT RESOLVED that Jocelyn A. Gauthier be, and hereby is, provisionally promoted to the position of Real Property Appraiser, Grade 13, in the Assessor's Office at an annual salary of \$67,212.00, effective February 17, 2026, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 56-B FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution permanently appointing Adrianna M. Palleschi to the position of Senior Typist, Grade 8, in the DPW/Division of Latham Water.

WHEREAS, the Personnel Officer has certified Adrianna M. Palleschi as eligible for permanent appointment from eligible list SRTY25P, established January 26, 2026;

BE IT RESOLVED that Adrianna M. Palleschi be, and hereby is, permanently appointed to the position of Senior Typist, Grade 8, in the DPW/Division of Latham Water at an annual salary of \$43,486.00, effective February 16, 2026.

RESOLUTION NO. 56-C FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution reinstating Kaitlyn M. Michaud to the position of Paramedic in the EMS Department.

WHEREAS, the Personnel Officer has certified Kaitlyn M. Michaud as eligible for reinstatement from eligible list PM4-89, established August 25, 2020;

BE IT RESOLVED that Kaitlyn M. Michaud be, and hereby is, reinstated to the position of Paramedic in the EMS Department an hourly rate of \$34.65, effective February 13, 2026.

RESOLUTION NO. 56-F FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution permanently appointing Jessica A. Doubleday to the position of Senior Typist, Grade 8, in the Parks & Recreation Department.

WHEREAS, the Personnel Officer has certified Jessica A. Doubleday as eligible for permanent appointment from eligible list SRTY25, established January 26, 2026;

BE IT RESOLVED that Jessica A. Doubleday be, and hereby is, permanently appointed to the position of Senior Typist, Grade 8, in the Parks & Recreation Department at an annual salary of \$42,111.00, effective February 17, 2026.

RESOLUTION NO. 58 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with repair of the sewer lateral at 710 Loudon Road by ANJO Construction, Ltd.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with repair of the sewer lateral at 710 Loudon Road by ANJO Construction, Ltd. for the DPW/Division of Pure Waters.

RESOLUTION NO. 59 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding all prior Fee Schedules pertaining to the Building and Fire Services Department and adopting a new Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior Building and Fire Services Department fee schedules be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that a new Building and Fire Services Department fee schedule be, and hereby is adopted as set forth in the attached Exhibit "A" effective January 1, 2026.



TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
347 Old Niskayuna Road
Latham, New York 12110

Peter G. Crummey
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.townofcolonie.gov/departments/building

Chretien T. Voerg, P.E.
Director

2026 COMMERCIAL BUILDING PERMIT FEE SCHEDULE

1. New Building (including Mixed Use, Apartments, Hotels)		
Cost of Construction Up to \$1,000	\$	650
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	20
2. Additions, Alterations, Conversions, Replacements, Demolitions, Accessory Structures, (including Tenant Changes with Alterations)		
Cost of Construction Up to \$1,000	\$	650
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	20
Gas Fired Appliance Installation / Replacement (when not associated with other work)	\$	150
Sheds (under 144 SF)	\$	150
3. Business / Tenant Work in a Commercial Building		
Change in Ownership / Business Name Change (no work)	\$	150
Mall Kiosk	\$	225
Executive Office Suite (less than 500 SF)	\$	180
Change of Tenant with No Work or Alterations	\$	350
4. Temporary Tents (less than 10 days; more than 10 days shall be considered New Building)		
Retail Use	\$	250
Non-Retail Use	\$	150
5. Signs and Billboards		
Billboards (annually)	\$	150
Sign, Commercial Real Estate, Temporary (expires after one year)	\$	50
Sign, Other than Directional Signs and A-Frame Signs (each sign)	\$	190
Directional Sign and A-Frame Sign (each sign)	\$	100
Special Event Banner (30 day maximum)	\$	170
Sign Review Board Application (first sign)	\$	365
Sign Review Board Application (each additional sign)	\$	190
7. Vacant / Abandoned Property Annual Registration Fees		
Foreclosure	NYS Maximum	
Vacant 35 days and up to one year	\$	480
Vacant one year up to two years	\$	840
Vacant two years up to three years	\$	1,500
Vacant three years up to four years	\$	2,700
Vacant four years up to five years	\$	4,020
Vacant five years up to ten years	\$	4,740
Vacant ten years	\$	6,650
For each year above ten years (in addition to Vacant ten year fee)	\$	600
8. Zoning Review		
Zoning Conformance Letter	\$	300
Zoning Verification (Additions, Alterations, Conversions etc.)	\$	115
Zoning Verification (New Building)	\$	215
Zoning Verification (No Work, Other)	\$	65
Zoning Verification Subdivision (Minor)	\$	250
Zoning Verification Subdivision (Major)	\$	400
Zoning Board of Appeals Application	\$	690

Town of Colonie Building & Fire Services Department
 2026 Commercial Fee Schedule
 Page 2

9. Other

Temporary Christmas Tree Sales (includes \$500 refundable deposit)	\$	750
Junkyard License (annually)	\$	350
Electrical Inspector Application Fee (annually)	\$	150

10. Wireless Telecommunications

Retention of Expert Assistance	\$	8,500
Wireless Telecommunications Special Use Permit (New or Extension of Existing Tower)	\$	6,000
Wireless Telecommunications Special Use Permit (Other)	\$	3,500

11. Miscellaneous

Disaster Recover (for total losses only due to fire, storm, etc.)	50% of new permit (\$50 min)	
Extension of Active Permit 1 yr (after expiration, a new permit is required)	50% of new permit (\$120 min)	
Plan Reviews Beyond 2 nd Submission (New Construction)	\$	500
Plan Reviews Beyond 2 nd Submission (All Others)	\$	250
Reinspection Beyond 2 nd Failed Inspection	\$	200
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$	200
Work Without Permit / Occupancy Without CO (in addition to permit fee)	\$	500
Returned Check Fee	\$	20
Credit Card Payment		2.75%

Notes:

All permits expire two years from date of issuance (except annual operating permits or unless stated otherwise)
 Building Permit Applications are abandoned if a permit is not issued within one year from initial application
 All fees are nonrefundable



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Public Operations Center
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www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 RESIDENTIAL BUILDING PERMIT FEE SCHEDULE

1. New One or Two-Family Dwelling (including garages)

Up to 1,500 SF	\$	1,090
1,500 SF to 3,000 SF	\$	1,500
3,001 SF to 4,500 SF	\$	1,900
4,501 SF to 6,000 SF	\$	2,600
6,001 SF to 7,500 SF	\$	3,250
7,501 SF and above	\$	3,925

2. Additions, Alterations, Conversions, Demolitions, Miscellaneous Construction to One or Two-Family Dwellings (including garages and decks)

Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15

3. Sheds & Pools

Sheds, Gazebos, and Chicken Coops	\$	70
Hot Tubs	\$	95
Swimming Pools (above ground)	\$	95
Swimming Pools (in ground)	\$	300

4. Farm Buildings on Permitted Lots (including barns, poultry houses, animal houses, sheds, and storage buildings)

Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15

5. Manufactured Homes and Home Parks

New Manufactured Home Installation	\$	480
Demolition / Removal of Manufactured Home	\$	200
Annual Home Park Inspection (1 to 5 homes)	\$	235
Annual Home Park Inspection (6 to 25 homes)	\$	290
Annual Home Park Inspection (26 to 50 homes)	\$	380
Annual Home Park Inspection (51 to 75 homes)	\$	465
Annual Home Park Inspection (76 to 100 homes)	\$	580
Annual Home Park Inspection (101 to 150 homes)	\$	695
Annual Home Park Inspection (151 to 200 homes)	\$	870
Annual Home Park Inspection (201 homes and above)	\$	1,040

6. Routine Inspections and Renewals

Accessory Dwelling Unit	\$	40
Home Occupation	\$	60
HUD Inspections	\$	105

Town of Colonie Building & Fire Services Department
 2026 Residential Fee Schedule
 Page 2

7. Vacant / Abandoned Property Annual Registration Fees

	NYS Maximum
Foreclosure	
Vacant 35 days and up to one year	\$ 480
Vacant one year up to two years	\$ 840
Vacant two years up to three years	\$ 1,500
Vacant three years up to four years	\$ 2,700
Vacant four years up to five years	\$ 4,020
Vacant five years up to ten years	\$ 4,740
Vacant ten years	\$ 6,650
For each year above ten years (in addition to Vacant ten year fee)	\$ 600

8. Zoning Review

Zoning Conformance Letter (excluding apartment houses)	\$ 60
Zoning Verification	\$ 65
Zoning Verification Subdivision (Minor)	\$ 250
Zoning Verification Subdivision (Major)	\$ 400
Zoning Verification Subdivision (Revision)	\$ 270

9. Zoning Board of Appeals

Home Occupation	\$ 180
Special Use Permits	\$ 220
One family dwellings (including accessory structures)	\$ 180
Two family dwellings (including accessory structures)	\$ 250
Farm Buildings	\$ 330
Mobile Home Parks	\$ 400
Subdivision (Minor)	\$ 310
Subdivision (Major)	\$ 650

10. Miscellaneous

Disaster Recover (for total losses only due to fire, storm, etc.)	50% of new permit (\$50 min)
Extension of Active Permit 1 yr (after expiration, a new permit is required)	50% of new permit (\$50 min)
Plan Reviews Beyond 2 nd Submission	\$ 150
Reinspection Beyond 2 nd Failed Inspection	\$ 75
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$ 200
Work Without Permit / Occupancy Without CO (in addition to permit fee)	\$ 100
Returned Check Fee	\$ 20
Credit Card Payment	2.75%

Notes:

All permits expire two years from date of issuance (except annual operating permits or unless stated otherwise)
 Building Permit Applications are abandoned if a permit is not issued within one year from initial application
 All fees are nonrefundable



TOWN OF COLONIE

Building and Fire Services Department
Public Operations Center
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Town Supervisor

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www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2026 FIRE SERVICES FEE SCHEDULE

1. Fire Safety Inspection – Public Assembly Areas (Group A)	
1 – 50 people	\$ 75
51 – 99 people	\$ 100
100 – 300 people	\$ 150
301 – 1,000 people	\$ 175
1,001 people and above	\$ 200
2. Fire Safety Inspection – Business & Mercantile Occupancies (Groups B & M)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
3. Fire Safety Inspection – Schools (Group E)	
Per Property	\$ 150
4. Fire Safety Inspection – Industrial & Storage Occupancies (Groups F-1, F-2, S-1 & S-2)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
5. Fire Safety Inspection – Hazardous Location Occupancies (Group H)	
Per Tenant up to 2,500 SF	\$ 175
For Each Additional 1,000 SF (or portion thereof)	\$ 5
6. Fire Safety Inspections – Institutional Occupancies (Group I)	
Per Tenant up to 2,500 SF	\$ 150
For Each Additional 1,000 SF (or portion thereof)	\$ 5
7. Fire Safety Inspection – Hotels, Motels & Multiple Dwellings (Group R)	
Up to 40 Units	\$ 150
For Each Additional Unit	\$ 5
8. Fire Safety Inspection – Miscellaneous Occupancies (Group U)	
Per Tenant up to 2,500 SF	\$ 140
For Each Additional 1,000 SF (or portion thereof)	\$ 5
9. Fire Safety Inspection – Other	
Home Occupation	\$ 100
10. Operating Permits	
Operating Permit (Annual)	\$ 150
Reinstate Revoked Permit (Per Occurrence)	\$ 350
Fireworks Permit	\$ 175
11. Nuisance Alarm Fees	
Residential – 4 th Occurrence	\$ 50
Residential – 5 th Occurrence	\$ 75
Residential – 6 th Occurrence and Above	\$ 100
Commercial – 4 th Occurrence	\$ 150
Commercial – 5 th Occurrence	\$ 200
Commercial – 6 th Occurrence and Above	\$ 250

Town of Colonie Building & Fire Services Department
2026 Fire Services Fee Schedule
Page 2

10. Miscellaneous

Truss Placard	\$	50
Reinspection Beyond 2 nd Failed Inspection	\$	75
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$	200
Hazardous Materials Technical Assistance Per Hour (2 Hr min)	\$	200
Work Without Permit / Occupancy Without CO - Residential (in addition to permit fee)	\$	100
Work Without Permit / Occupancy Without CO - Commercial (in addition to permit fee)	\$	500
Failure to Upload Third Party Inspection Reports as Required	\$	150
Late Payment Fee (compounded monthly after 60 day grace period)		15%
Returned Check Fee	\$	20
Lost Loaned Knox Box		At Cost
Credit Card Payment		2.75%

Notes:

All fees are nonrefundable



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Chretien T. Voerg, P.E.
Director

2026 MUNICIPAL TRAINING CENTER FEE SCHEDULE

1. Facility Use*

Training Classroom, per day or portion thereof	\$	150
Training Grounds, per hour	\$	80
Training Grounds, per day, 1 to 5 consecutive days	\$	300
Training Grounds, per day, 6 or more consecutive days	\$	200

2. Materials

Roof Panel, each	\$	100
Cars, each	\$	200
Propane	\$	At Cost
Hydrant Water, less than 1 day	\$	10
Hydrant Water, per day, 1 to 5 consecutive days	\$	100
Hydrant Water, per day, 6 or more consecutive days	\$	75

3. Services

Pump Test, per test	\$	75
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4. Miscellaneous

Returned Check Fee	\$	20
Credit Card Payment		2.75%

Notes:

All fees are nonrefundable

* Excluding:

Boght Community Fire District	Colonie Fire Company
Fuller Road Fire Department	S.W. Pitts Hose Co., Inc. DBA Latham Fire Department
Menands Fire Department	Maplewood VFD
Schuyler Heights Fire District	Midway Fire District
Stanford Heights Fire District	Shaker Road - Loudonville Fire Department
West Albany Fire District	Verdoy Fire District

RESOLUTION NO. 60 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution rescinding all prior Fee Schedules pertaining to the Parks & Recreation Department and adopting a new Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior parks & Recreation Department fee schedules be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that a new Parks & Recreation Department fee schedule be, and hereby is adopted as set forth in the attached Exhibit "A" effective January 1, 2026.



**Town of Colonie
Parks and Recreation
2026 Fee Schedule**



THE CROSSINGS

**The Crossings Park is ALCOHOL and SMOKE FREE
which includes the Pavilions and Room Rentals**

All facility rentals require a \$500.00 refundable cleaning and damage deposit.

Rental Area	DAYS	Colonie Resident	Non-Resident or Private Group	Special Comments
Main Meeting Room 37ft. by 58ft.	Mon - Thur 8a-3p	\$500.00	\$950.00	Limited to groups of 100 for meetings
	Fri - Sun & Holidays 8a-3p	\$650.00	\$1050.00	
Executive Room 24ft. by 29ft.	Mon - Thur 8a-3p	\$300.00	\$700.00	Limited to groups of 40.
	Fri - Sun & Holidays 8a-3p	\$500.00	\$900.00	
The Main Meeting Room and the Executive Meeting Room may be rented after normal hours by request and with the approval of the Parks and Recreation Department. Additional fees will apply.				
Kitchen	Per Day	\$95.00	\$150.00	Rented in conjunction with Main or Executive Meeting Room only.
Projector Rental	Per Day	\$25.00	\$40.00	Rented in conjunction with Main or Executive Meeting Room only.
Internet	Per Day	\$50.00	\$50.00	
There is no expectation of privacy for the Overlook or the Gazebo. The park is open to the public.				
Overlook	Up to 4 hrs	\$75.00	\$125.00	Must receive Department approval
Gazebo Only	Per Day	\$125.00	\$225.00	Limited to groups of 50. Must receive Department approval.

THE CROSSINGS

Services	Fees	Special Comments
Overtime	\$85.00 Per Hour For each Added Staff	Number of staff necessary to be determined by the Department. Overtime must be scheduled and approved in advance of event.

Pavilion Rentals

Rental Area	Hours 10am to Dusk	Colonie Resident	Colonie School Groups	Special Comments
South Pavilion East Pavilion West Pavilion	Mon - Thur	\$175.00	Monday- Friday Free w/ Permit	Colonie Residents Only. Limited to groups of 48 Pavilions are available May 1 st . thru Oct. 31 st .
	Fri – Sun & Holidays	\$275.00		

Important Information. Please read Carefully

- Any and all activities (including vendors) associated with an event must be listed on the Facilities Use Request Form (FUR) and require prior approval.
- To secure a reservation, an applicant needs to submit a completed FUR with the proper insurance.
- Final Payment must be received 24 hours after confirmation by Parks and Recreation.
- Facility rentals shall be left in broom clean condition with all garbage placed in the garbage cans or removed from premise. Please refer to the Facility Use Request for other rules and regulations that may impact the cleaning and damage deposit. If the facility is canceled before use, the Cleaning and Damage Deposit will be refunded.
- There are NO REFUNDS
- Fees are not refundable for cancellations due to inclement weather.
- Applicant is responsible for adhering to all the rules and conditions listed on the permit.
- Additional fees may apply for special accommodations.
- Event Hours: May 1st – October 31st 8:00am – 8:00pm (Pavilions Only)
November 1st – April 30th 8:00am – 3:00pm

**COLONIE MOHAWK RIVER PARK AND POOL
2026 Fee Schedule**

<u>GATE FEES</u>		<u>RATE</u>
Cars	Resident with Key FOB	No Charge
	Non-Resident	\$10.00
	Buses	\$30.00

<u>DAILY POOL USE</u>		
Toddler (Up to 4 years old)	Resident	No Charge
	Non-Resident (Guests Only)	\$2.00
Child (5 years – 12 years)	Resident	\$6.00
	Non-Resident (Guests Only)	\$11.00
Adult – 13 Years and Over	Resident with Key FOB	\$7.00
	Non-Resident (Guest Only)	\$14.00
Senior Citizen 62 years or older	Resident Only with Key FOB	\$1.00
NYS Liberty Pass	Resident Only with Key FOB	\$5.00

<u>SEASON POOL PASSES</u>		
Family Pass (one per household)	Resident Only	\$250.00
Individual Pass	Resident Only	\$120.00
Senior Pass (62 and over)	Resident Only	\$75.00

Use of Pool with Lifeguards:	\$140.00/hr.
Use of Lifeguard per hour: 1 guard	\$ \$22.00/hr.

Swim Teams and Special Events are only scheduled outside of Regular Pool Hours

All non-residents must come in as a guest of a resident of the Town of Colonie for the Town Park and Pool. They are required to pay non-resident fees.

**PAVILION PERMITS FOR COLONIE MOHAWK RIVER PARK
AND WEST ALBANY MEMORIAL PARK**

All facility rentals require a \$500.00 refundable cleaning and damage deposit..

Pavilion Permits will only be given to resident groups and businesses located in the Town of Colonie.

No charge for Town of Colonie school groups Monday thru Friday

Rental Area	DAYS	Colonie Resident	Special Comments
West Albany Pocket Park	Mon - Thur 8a-3p	\$200.00	Limited to 125 people
	Fri – Sun & Holidays 8a-3p	\$300.00	
Colonie Mohawk River Park*	Mon – Thur 8a-3p	\$300.00	Limited to 125 people
	Fri – Sun & Holidays 8a-3p	\$325.00	
*NO GATE FEE FOR RENTAL OF PAVILION			

WALK/RUNS IN COLONIE MOHAWK RIVER PARK

All facility rentals require a \$500.00 refundable cleaning and damage deposit.

THERE WILL BE NO GATE FEE IF A GROUP IS CHARGED A FEE FOR THEIR WALK

Walks with use of Pavilion:

Expected attendance:	Up to 250	\$500.00
	Up to 500	\$700.00
	Up to 1000	\$800.00

**SPORTS FIELD and COURT FEE SCHEDULE
2026 Fee Schedule
ALL FEES SET FORTH BELOW ARE NON-REFUNDABLE**

COURT FEES

Mon – Thur	Resident	\$15.00 per hour
Fri – Sun & Holidays	Resident	\$ 20.00 per hour
Mon – Thur	Non-Resident & Groups	\$ 17.00 per hour
Fri – Sun & Holidays	Non-Resident & Groups	\$ 22.00 per hour

FIELD FEES

Daily	Resident	\$75.00
Daily	Non-Resident & Groups	\$200.00

***Groups must comply with the Town’s Insurance and indemnification requirements.

***This does not apply to authorized youth programs that have entered into separate agreements with the Town of Colonie

**THE CROSSINGS FARMERS MARKET
THE CROSSINGS HARVEST FEST
2026 FEE SCHEDULE**

FARMERS MARKET VENDOR RENTAL SPACE

Application Fee	\$ 50.00 (Non-Refundable)
10’ X 18’	\$ 475.00
10’ X 36’	\$ 650.00
Substitute Vendor Fee	\$ 30.00

HARVEST FEST AND HOLIDAY BOUTIQUE

Vendor Fee	\$50.00
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**TOWN OF COLONIE GOLF COURSE
2026 Fee Schedule**

ALL FEES SET FORTH BELOW ARE NON-REFUNDABLE

GREEN FEES:

DAILY

Resident – 18 Hole	\$34.00
Resident - 9 Hole	\$21.00
Non Resident 18 Hole	\$45.00
Non Resident 9 Hole	\$31.00
Golf Team/Student (Town Schools Only)	\$21.00
Replay Ticket	\$16.00

Monday-Friday 12PM – 3PM (9 Holes Only)

Resident	\$16.00
Non Resident	\$26.00
Golf Team/Student (Town Schools Only)	\$14.00

AFTER 4:00 P.M.

Resident	\$21.00
Non Resident	\$31.00
Student	\$17.00

GOLF CARTS:

9 Hole Rate	\$22.00
9 Hole Single Rate	\$14.00
18 Hole Rate	\$40.00
18 Hole Single Rate	\$26.00
Pull Cart	\$5.00

TOURNAMENT RATE

18 Hole Flat Fee with cart	\$60.00
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REPLAY TICKET MUST BE USED THE DAY IT IS PURCHASED

The following three (3) rates allow the Individual Resident Only to pay the discounted Green Fees at the Senior Pass rate.

- 1. Senior Pass - Residents Only (62 Years or Older)** \$50.00
- 2. Active Volunteer Firefighter (Residents Only)** \$50.00
- 3. NYS Liberty Pass (Residents Only)** \$50.00

Green Fees with Senior Pass

Daily	
18 Hole Rate	\$26.00
9 Hole Rate	\$16.00
Monday – Friday 12PM – 3PM (9 Holes Only)	\$14.00
After 4:00 P.M.	\$16.00

Golf Carts with Senior Pass:

18 Hole Rate	\$36.00
18 Hole Single	\$24.00
9 Hole Rate	\$20.00
9 Hole Single Rate	\$12.00

GOLF RANGE

Small Bucket of Balls	\$ 8.00
Large Bucket of Balls	\$14.00

GOLF CLUB RENTALS:

Daily Set Rental w/Bag	\$20.00
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RESOLUTION NO. 61 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution pursuant to §219-a of the General Municipal Law, approving the list of all volunteer members of the Shaker Road-Loudonville Fire Department submitted and certified under oath by said Fire Department and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025.

BE IT RESOLVED, pursuant to §219-a of the General Municipal Law, that the list of all volunteer members of the Shaker Road-Loudonville Fire Department submitted and certified under oath by said Fire Department, and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025 be, and hereby is, approved; and

BE IT FURTHER RESOLVED that such approved list be returned to said Fire Department and posted for at least thirty (30) days for review by its members.

RESOLUTION NO. 62 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution pursuant to §219-a of the General Municipal Law, approving the list of all volunteer members of the Fuller Road Fire Department submitted and certified under oath by said Fire Department and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025.

BE IT RESOLVED, pursuant to §219-a of the General Municipal Law, that the list of all volunteer members of the Fuller Road Fire Department submitted and certified under oath by said Fire Department, and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025 be, and hereby is, approved; and

BE IT FURTHER RESOLVED that such approved list be returned to said Fire Department and posted for at least thirty (30) days for review by its members.

RESOLUTION NO. 63 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution pursuant to §219-a of the General Municipal Law, approving the list of all volunteer members of the S.W. Pitts Hose Company, Inc., submitted and certified under oath by said Fire Department and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025.

BE IT RESOLVED, pursuant to §219-a of the General Municipal Law, that the list of all volunteer members of the S.W. Pitts Hose Company, Inc., submitted and certified under oath by said Fire Department, and identifying those volunteer members who have qualified for credit under the Service Award Program for 2025 be, and hereby is, approved; and

BE IT FURTHER RESOLVED that such approved list be returned to said Fire Department and posted for at least thirty (30) days for review by its members.

RESOLUTION NO. 64 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to B.B.A. Inc., in connection with the Exterior Door Project at the Public Safety Center and authorizing the Supervisor to execute an agreement for the same.

WHEREAS, pursuant to advertisement on October 22, 2025, three (3) bids were received in connection with the 2025 Police Department Exterior Door Project; and

WHEREAS, after review of the bids by the Police Department and LaBella Associates, the recommendation is to award to the low bidder in an amount not to exceed \$133,000.00, as shown hereto as Exhibit "A"; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute agreements for the same; and

BE IT FURTHER RESOLVED that such agreements are subject to review and approval by the Town Attorney's Office.

13 TABULATION
Police Exterior Door Project JB318

Bidder ID:	18549	18470	18583
Bidder:	Gallo Construction Corporation	Bonacquisti Brothers Construction	Bast Hatfield Construction, LLC
Grand Total Amount Bid:	\$ 142,900.00	\$ 133,000.00	\$ 148,000.00

LOW BID AMOUNT	LOW BIDDER
\$ 133,000.00	Bonacquisti Brothers Construction

RESOLUTION NO. 65 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a one-year extended warranty coverage with Micro Focus Government Solutions, LLC in connection with the maintenance of a Data Protector Starter Pack for Linux SW-E-LTU Business Support for the Police Department.

WHEREAS, Micro Focus Government Solutions, LLC will provide maintenance of a Data Protector Starter Pack for Linux SW-E-LTU Business Support for the Police Department; and

WHEREAS, the coverage for this maintenance will be from August 1, 2026 through July 31, 2027; and

WHEREAS, the costs for this service shall be \$607.65;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a one-year extended warranty coverage with Micro Focus Government Solutions, LLC in connection with the maintenance of a Data Protector Starter Pack for Linux SW-E-LTU Business Support for the Police Department; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 66 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing expenditure of funds from the Insurance Reserve Fund for payment of legal fees, expenses and/or settlement in connection with litigation.

BE IT RESOLVED that expenditure from the Insurance Reserve Fund for payment of legal fees, expenses and/or settlement in connection with litigation be, and it hereby is, authorized as follows:

<u>PAYEE</u>	<u>AMOUNT</u>
Heidell Pittoni Murphy & Bach	\$440.00
Rivkin Radler LLP	\$16,972.24
Total	\$17,412.24

RESOLUTION NO. 67 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to reimburse for overestimated water usage at 39 Schaffer Drive due to failure of the property owner to provide accurate water usage information.

WHEREAS, the Latham Water District was not provided accurate water usage information from the property owner, and therefore was compelled to estimate the water usage; and

WHEREAS, accurate water usage information has now been provided;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to reimburse the following for overestimated water usage:

Chad Valenti	39 Schaffer Drive	\$24,955.00
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RESOLUTION NO. 68 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a Contractor Service Agreement with EMD Millipore Corporation in connection with the Ultrapure Water System Replacement Project at the Mohawk View Water Treatment Plant Laboratory.

WHEREAS, EMD Millipore Corporation shall provide a fully integrated supply and installation project of a Milli-Q IQ 7003 water purification system located at the Mohawk View Water Treatment Plant at a total cost of \$23,999.34;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute a Contractor Service Agreement with EMD Millipore Corporation in connection with the Ultrapure Water System Replacement Project at the Mohawk View Water Treatment Plant Laboratory; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 69 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to reject all bids received in connection with the Secondary Containment and Chemical Delivery Rehabilitation Project at the Mohawk View Water Treatment Plant and to re-advertise for the same.

WHEREAS, pursuant to advertisement on December 31, 2025, one (1) bid was received in connection with the Secondary Containment and Chemical Delivery Rehabilitation Project at the Mohawk View Water Treatment Plant; and

WHEREAS, after review of the bid and upon the recommendation of the DPW/Division of Latham Water and the Purchasing and General Services Department;

BE IT RESOLVED that the bid received in connection with the Secondary Containment and Chemical Delivery Rehabilitation Project at the Mohawk View Water Treatment Plant be, and hereby is, rejected.

RESOLUTION NO. 70 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Change Order No. 2 to the contract with DN Tanks of New York, LLC in connection with the River Road Storage and Mohawk View Water Treatment Plant Mixing Upgrades project for the DPW/Division of Latham Water.

WHEREAS, pursuant to Resolution No. 446 for 2023, a contract was awarded to DN Tanks of New York, LLC for the River Road Storage and Mohawk View Water Treatment Plant Mixing Upgrades Project; and

WHEREAS, Change Order No. 2 is necessary to adjust the contract price, reflecting the final quantities of unit price items incorporated into the work as well as reconciling the final value of work assigned to the Contingency Allowance and the Additional SCADA System Modifications and Improvements Allowance; and

WHEREAS, Change Order No. 2 shall result in a deduction to the original contract price in the amount of \$470,731.36; and

WHEREAS, Change Order No. 2 further provides an extension of the contract through June 30, 2026 for final completion;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute Change Order No. 2 to the contract with DN Tanks of New York, LLC in connection with the River Road Storage and Mohawk View Water Treatment Plant Mixing Upgrade project for the DPW/Division of Latham Water; and

BE IT FURTHER RESOLVED that the above change order is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 71 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute Amendment No. 6 with Ramboll in connection with additional engineering services related to the River Road Storage and Mohawk View Water Treatment Plant Mixing Project.

WHEREAS, Ramboll has proposed an amendment to the current Engineering Agreement to provide additional construction observation and contract administration services; and

WHEREAS, the cost for the above additional services shall not exceed \$31,900.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute Amendment No. 6 with Ramboll in connection with additional engineering services related to the River Road Storage and Mohawk View Water Treatment Plant Mixing Project; and

BE IT FURTHER RESOLVED that such amendment is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 72 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Environmental Design & Research (EDR) in connection with the maintenance of the SCADA system at the Mohawk View Water Pollution Control Plant and Lishakill Pump Station for 2026.

WHEREAS, EDR will provide on-call assistance to the DPW/Division of Pure Waters to provide periodic updates, improvements, modifications and consultation for the SCADA and PLC facilities; and

WHEREAS, the services shall be provided at a cost of \$10,000.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Environmental Design & Research (EDR) in connection with the maintenance of the SCADA system at the Mohawk View Water Pollution Control Plant and Lishakill Pump Station for 2026; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 73 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with Schuyler Meadows Club, Inc., in connection with the annual Community Services Golf Tournament on Monday, May 18, 2026.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement with Schuyler Meadows Club, Inc., in connection with the annual Community Services Golf Tournament on Monday, May 18, 2026 in accordance with the terms set out in the proposal letter from Schuyler Meadows dated February 1, 2026; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 74 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing settlement or discontinuance, subject to judicial approval of the same, pursuant to §68 of the Town Law, of a tax certiorari proceeding with respect to 26 Computer Drive.

WHEREAS, it has been tentatively agreed by the parties to reduce the assessment on the property in the amount set out on the next following page, or the Petitioner has agreed to discontinue the proceeding(s) without cost to either party, as indicated;

BE IT RESOLVED that settlement or discontinuance, pursuant to §68 of Town Law, of the tax certiorari proceeding listed on the next following page be, and it hereby is, authorized, subject to judicial approval.

Summary of Certiorari Cases to Be Settled

Case #	Full Caption	SBL_TOC	Parcel's Location	Assessment Roll Year	Beginning Taxable Assessed Value	Proposed Settlement's Yr in Issue Assessed Value	Proposed Settlement's Reduction	Town's Refund Chk Amt	School District's Refund Amt
907279-24	4 AUTOMATION LLC et al v. ASSESSOR OF THE TOWN OF COLONIE et al	42.1-1-33	26 Computer Dr	2024	\$ 1,100,000	\$ 553,500.00	\$ 546,500.00	\$ 3,735.23	\$ 22,007.98
907372-25	4 AUTOMATION LLC et al v. ASSESSOR OF THE TOWN OF COLONIE et al	42.1-1-33	26 Computer Dr	2025	\$ 1,000,000	\$ 553,400.00	\$ 446,600.00	\$ 3,136.11	\$ 18,458.21

EXHIBIT "A"

RESOLUTION NO. 75 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with fuel delivery to the Town Park Garage, Town Park Office, and Town Pool Chlorine Building by Main Brothers Oil Company.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with fuel delivery to the Town Park Garage, Town Park Office, and Town Pool Chlorine Building by Main Brothers Oil Company for the Parks and Recreation Department in the amount of \$1,849.99.

RESOLUTION NO. 76 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to Bonacquisti Brothers Construction, Eckert Mechanical, LLC, and E-J Electrical Installation Company in connection with the Meeting Room Refresh Project at Memorial Town Hall and authorizing the Supervisor to execute an agreement for the same.

WHEREAS, pursuant to advertisement on December 3, 2025, five (5) bids were received in connection with the 2025 Meeting Room Refresh Project at Town Hall; and

WHEREAS, after review of the bids, the recommendation is to award to the lowest bidders for each contract as shown on Exhibit "A"; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute agreements for the same; and

BE IT FURTHER RESOLVED that such agreements are subject to review and approval by the Town Attorney's Office.

Bidder ID:	18767	18740	18589	18873	10164		
Bidder:	AKROS MGMT Inc.	Bonacquisti Brothers Construction	Duncan & Cahill, Inc.	E-J Electric Installation Co.	Eckert Mechanical, LLC	Low Bidder	Low Bid Amount
Contract 1 - General Contractor: Grand Total Amount Bid:	\$ 468,360.00	\$ 371,630.00	\$ 439,880.00			Bonacquisti Brothers Construction	\$ 371,630.00
Contract 2 - Mechanical Contractor: Grand Total Amount Bid:					\$ 249,316.00	Eckert Mechanical, LLC	\$ 249,316.00
Contract 3 - Electrical Contractor: Grand Total Amount Bid:				\$ 85,951.00		E-J Electric Installation Co.	\$ 85,951.00

RESOLUTION NO. 77 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing reimbursement of certain expenses from a water main break on January 28, 2026 in the vicinity of 32 Dott Avenue.

WHEREAS, a water main break occurred on January 28, 2026, in the vicinity of 32 Dott Avenue, causing significant damage to the homes located at 57 and 59 Arcadia Court, resulting in displacement of the homes' occupants; and

WHEREAS, the Town engaged its claims adjuster to investigate the damage to the properties; and

WHEREAS, the claims adjuster recommends an initial payment of funds to reimburse the property owner at 59 Arcadia Court in the amount of \$10,584.00 for replacement of their boiler; and

WHEREAS, the claims adjuster further recommends a reserve advance of \$15,000 for emergency repairs to be made at 57 Arcadia Court, including replacement of the heating system and water heater;

BE IT RESOLVED that the reimbursement payment in the amount of \$10,584.00 to Deborah Reittinger, 59 Arcadia Court, be, and hereby is, authorized; and

BE IT RESOLVED that an advance reserve of \$15,000 for emergency repairs to be made at 57 Arcadia Court, be, and hereby is, authorized; and

BE IT FURTHER RESOLVED that all such monies hereinbefore referenced shall be paid directly to vendors upon prior evaluation of payments by the Town's Acting Comptroller and Town Attorney.

RESOLUTION NO. 78 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing acceptance of a proposal from Arthur J. Gallagher Risk Management Services, Inc., in connection with a short-term renewal of excess auto coverage.

WHEREAS, after review and evaluation of various submitted proposals, it is the recommendation of Arthur J. Gallagher Risk Management Services, LLC and the Town Attorney's Office that it is in the Town's best interest to bind coverage with the insurance carriers for the coverage period of March 1, 2026 through August 15, 2026 and not-to-exceed dollar amounts specified in Exhibit "A";

BE IT RESOLVED that the Town bind insurance coverage with Upland Specialty Insurance Company, Starstone Specialty Insurance Company, and RPS Adapt Facility for the indicated coverage, period of coverage, and for an aggregate amount not to exceed \$119,290.61; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to take any action required to bind coverage for these policies; and

BE IT FURTHER RESOLVED that any agreement required in connection with the resolution is subject to the review and approval of the Town Attorney's Office.

Coverage Description	Coverage Commencement	Coverage Termination	Maximum Premium Cost	Carrier	Comments
Excess Automobile (3 layers)	3/1/2026	8/15/2026			
\$5M			\$ 61,135.73	Upland Specialty Insurance Co	
\$3M			\$ 29,322.75	Starstone Specialty Insurance Co	
\$3M			\$ 28,832.13	RPS Adapt Facility	

Resolution Total: \$ 119,290.61

Exhibit "A"

2/9/2026 2:22 PM

20250212 Chart for Memo Supporting TB Res for GL Ins Renewal.xlsx GchartWnotes

EXHIBIT "A"

RESOLUTION NO. 79 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with Constitution State Services, LLC in connection with the administration of workers compensation claims during 2026.

WHEREAS, as part of the Town’s excess workers compensation coverage, Travelers Indemnity Company has provided the Town with a proposal from Constitution State Services, LLC to administer the Town of Colonie’s self-insured retention for the period of January 1, 2026 to January 1, 2027.

WHEREAS, Constitution State Services, LLC duties will include, among other items, claims administration and investigation, loss adjustment negotiation and settlement and litigation assistance for claims within the Town’s self-insured retention limit;

NOW, THEREFORE BE IT RESOLVED that the proposal provided by Travelers Indemnity Company from Constitution State Services, LLC to administer the Town of Colonie’s self-insured retention for workers compensation claims be and hereby is, accepted; and

BE IT FURTHER RESOLVED, that the Supervisor be, and she hereby is, authorized to execute an agreement with Constitution State Services, LLC for the period of January 1, 2026 to January 1, 2027; and

BE IT FURTHER RESOLVED, that expenditure of funds in connection therewith be, and hereby are, authorized; and

BE IT FURTHER RESOLVED that any agreement required in connection with this resolution is subject to the review and approval of the Town Attorney's Office; and

BE IT FURTHER RESOLVED that Town employees and/or staff are authorized to complete any documentation required to effectuate the terms of this resolution.

RESOLUTION NO. 80 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwoman Kristen Blais
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Julian Kovacs
 Mark McCumber
 Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an agreement with the Purchasing Association of Cooperative Entities (PACE) in connection with procurement and solicitation services.

WHEREAS, the Purchasing Association of Cooperative Entities (“PACE”) is a procurement service that performs solicitations for a variety of goods and services; and

WHEREAS, PACE provides government agencies the opportunity to piggyback purchase agreements off of its solicitations; and

WHEREAS, the solicitations by PACE satisfy the piggyback requirement of the New York General Municipal Law; and

WHEREAS, there is no cost to join or participate in the PACE procurement program;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with the Purchasing Association of Cooperative Entities (PACE) in connection with procurement and solicitation services; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney’s Office.

RESOLUTION NO. 81 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute agreements with various towing companies to provide towing and storage services.

WHEREAS, the Town is desirous of contracting with the following towing companies to provide towing and storage services upon request for all police ordered tows:

Art Taylor’s Garage
Dawson’s Towing
CapitaLand Auto Service
Dott’s Garage, Inc.
Lussier’s Autobody
MFP/Keilens, Inc.
AC’s Towing and Recovery
Essential Towing

WHEREAS, the towing companies shall collect a towing fee not to exceed \$200.00 and may collect a storage fee no more than \$60.00 per day from the party entitled to repossession of the vehicle except that police-requested assistance tows shall have a towing fee not to exceed \$100.00 and administration fees, if permitted, not to exceed \$140.00; and

BE IT RESOLVED, that the agreements with the various towing companies for the period of January 1, 2026 to December 31, 2026 are hereby authorized; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute agreements for same;

BE IT FURTHER RESOLVED that such agreements are subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 82 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with GoGo Technologies, Inc., in connection with nonessential transportation services for eligible Town resident seniors.

WHEREAS, the Senior Resources Department seeks to enhance transportation options for Town residents aged sixty and older who are enrolled to participate; and

WHEREAS, GoGo Technologies, Inc. shall provide “Go Go Grandparent” services, an on-demand, phone-based transportation service that assists seniors who may not have smartphones or internet to be able to access rides; and

WHEREAS, the services provide a tailored and dedicated dashboard that is continuously available and includes parameters such as geofencing, spending and ride limits, and a dedicated phone number with live operators to assist Town seniors; and

WHEREAS, GoGo Technologies, Inc. will ensure that riders are matched with drivers and vehicles that meet their accommodation needs; and

WHEREAS, services provided under the agreement will be limited to non-essential trips only within the Town of Colonie and can be accessed Monday through Friday, 8:00 a.m. – 4:00 p.m. and Saturday and Sunday, 8:00 a.m. – 2:00 p.m.; and

WHEREAS, compensation for the Vendor shall not exceed \$5,000.00 per month and \$28.84 per ride;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement with GoGo Technologies, Inc., in connection with nonessential transportation services for the Senior Resources Department.; and

BE IT FURTHER RESOLVED that such agreement is subject to the review and approval of the Town Attorney's Office.

RESOLUTION NO. 83 FOR 2026

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 12th day of February, 2026 at 6:00 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwoman Kristen Blais
Councilmen Rick Field, Sr.
Alvin Gamble
Julian Kovacs
Mark McCumber
Joel Weingarten

ABSENT: None

Councilwoman ___ offered the following resolution and moved its adoption:

Resolution awarding the bid to sole bidder Casella Waste Management of NY, Inc., in connection with Leaf and Brush Collection Services for 2026 and authorizing the Supervisor to execute an agreement for the same.

WHEREAS, prior to 2013, the Town outsourced, in part or in whole, leaf and brush collection; and

WHEREAS, in 2013, the Town took no less than fifteen (15) Highway Department employees off road work responsibilities and directed that they perform lawn and brush collection; and

WHEREAS, by 2023, it became evident that the road conditions were clearly suffering; and

WHEREAS, in addition, the workers compensation cases of our employees increased dramatically for employees in dealing with barrel collection which were often far heavier than the prescribed limits; and

WHEREAS, the Town Board began a gradual reimplementaion of outsourcing such collection; and

WHEREAS, the Town advertised for bids for townwide leaf and brush collection services on January 18, 2023 including bags, sticks and for up to 32-gallon barrels weighing no more than 40 pounds each; and

WHEREAS, the bids were opened on February 2, 2023. The sole bidder was Twin Bridges Waste & Recycling, LLC; and

WHEREAS, on March 9, 2023 the Town Board in a unanimous bi-partisan vote, awarded the contract to Twin Bridges in the amount of \$241,675.00 for a total of 47 days of collection services in 2023; and

WHEREAS, on April 19, 2023 a contract was executed with the sole bidder. The contract allowed for two (2) one-year renewals with the same terms and conditions, if mutually agreed upon; and

WHEREAS, the original bid included a weekly collection rate beyond the initial six (6) week term at an amount of \$26,000 per week; and

WHEREAS, approximately fifteen Town Highway Department personnel performed the leaf and brush collection services in 2023 at a weekly cost \$24,000, in addition to worker's compensation premiums and equipment depreciation; and

WHEREAS, multiple worker's compensation injury claims to upper shoulder areas were filed by a number of the Town Highway Department personnel directly due to overhead lifting of leaf and brush barrels; and

WHEREAS, the collective bargaining unit representing Highway Department personnel raised concerns due to the nature and quantity of worker's compensation claims filed by their membership; and

WHEREAS, it was deemed to be in the fiscal interests of the Town to engage the Contractor to provide weekly collections in lieu of Town Highway Department personnel thereby reallocating the personnel to highway department functions, including road restoration; and

WHEREAS, the Contractor agreed to renew the contract for 2024 as long as barrels were not included. The Contractor, noted that their worker's compensation premiums had increased to a point they could no longer continue to provide the service initially required under the 2023 agreement; and

WHEREAS, our Town Supervisor urged this Contractor to change their position by offering to provide stickers on non-compliant barrels to no avail; and

WHEREAS, with the sole bidder refusing to handle barrels and with road work essential, the Town removed barrel collection as no one would perform the service; and

WHEREAS, our Highway Superintendent reported to the Town Board on April 11, 2024, that the following municipalities did not provide lawn and brush barrel collection: Guilderland, Clifton Park, North Greenbush, City of Albany, City of Schenectady, City of Cohoes, Altamont, Town of New Scotland and Voorheesville; and

WHEREAS, the Town has received a significant reduction in its worker's compensation premium after Town Highway Department personnel returned to their normal highway duties; and

WHEREAS, by no longer using Town Highway Department personnel to handle leaf and brush collection, the cost savings to the Town for worker's compensation insurance premium, a reduction in premium of over 40%; and

WHEREAS, the Town also benefitted by reducing the amount of diesel fuel and depreciation for the wear and tear on its multiple pieces of equipment; and

WHEREAS, since the original agreement terms expired on December 31, 2025, the Town desires to contract for leaf and brush pickup for 2026; and

WHEREAS, the Supervisor directed that the bid posting include two (2) bid options; Option #1 price for leaf and brush collections including refuse containers, barrels and/or cans and Option #2 for paper bags only; and

WHEREAS, pursuant to the bid posting on January 21, 2026, only one (1) bid was received in connection with Leaf and Brush Collection Services for 2026, as shown hereto as Exhibit "A"; and

WHEREAS, the only bid under Option #1 was \$2,706,048.00 which included refuse containers, barrels and/or cans for an additional \$1.8 million dollars and the only bid under Option #2 was \$902,016.00 for bags only; and

WHEREAS, after review of the bid, the DPW/Division of Highway determined that it will be in the Town's best interest to award the bid to Casella Waste Management of NY, Inc. under Option #2 unable to justify the additional 1.8 million dollars to include barrels; and

WHEREAS, this allows our Highway employees to remain focused on highway work as opposed to such collection and future harm to our workforce associated with such; and

WHEREAS, for additional information regarding this matter, please visit the Town's website for the Town Board meeting of April 11, 2024, wherein all facts and rationale supporting

the Town Board's unanimous and bi partisan decision were presented during the meeting and such record is incorporated by reference herein;

WHEREAS, this Town Board recognizes that barrels can still be utilized and brought directly to the landfill if a property owner so chooses; and

WHEREAS, the bid includes a renewal clause allowing the parties to renew their contract upon mutual consent and unchanged pricing for 2027 and 2028;

BE IT RESOLVED that the bid will be awarded to the sole bidder, Casella Waste Management of NY, Inc., for a total cost of \$902,016.00, as shown hereto as Exhibit "A"; and

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement for same; and

BE IT FURTHER RESOLVED that the above agreement is subject to the review and approval of the Town Attorney's Office.

Bidder ID:		10237	10198		
Bidder:	Casella Waste Management of N.Y., Inc.	County Waste and Recycling	Low Bidder	Low Bid Amount	
Grand Total Amount Bid: Price for 32 weeks: April 20, 2026 - November 28, 2026:	\$ 902,016.00	No Bid	Casella Waste Management of N.Y., Inc.	\$ 902,016.00	
Option #1: Price for 32 weeks: includes refuse containers, barrels, and/ or cans:	\$ 2,706,048.00	No Bid	Casella Waste Management of N.Y., Inc.	\$ 2,706,048.00	
Option #2: Price for additional week (without refuse containers, barrels and/ or cans:	\$ 28,188.00	No Bid	Casella Waste Management of N.Y., Inc.	\$ 28,188.00	
Option #2: Price for additional specified days (without refuse containers, barrels and/or cans:	\$ 5,638.00	No Bid	Casella Waste Management of N.Y., Inc.	\$ 5,638.00	

EXHIBIT "A"

