

A Regular meeting of the Town Board of the Town of Colonie was held at Town Hall on Thursday, July 9, 2026 at 6:00 PM.

PRESENT: Supervisor Peter Crummey
Councilwoman Kristen Blais
Councilman Rick Field
Councilman Alvin Gamble
Councilman Julian Kovacs
Councilman Mark McCumber
Councilman Joel Weingarten

ABSENT: None

ALSO PRESENT:
Town Clerk Julie L. Gansle
Town Attorney David M. Brickner
Assessor Ronald Monfils
Community Development Jennifer Kennedy
Comptroller’s Office P. Christopher Kelsey
Department of Public Works Chretien Voerg
Historian Kevin Franklin
Human Resources Department Rosemary Newton
Justice Department Jason Moskowitz
Latham Water District Daniel Seaver
Library Elissa Valente
Management Information Services Jimmy Onibokum
Parks & Recreation Department Jeffery Madden
Planning & Economic Development Jacob Landis
Police Department James J. Gerace
Purchasing Department Brenda Gorman
Pure Waters Department Timothy Ryan
Senior Resources Angelina Searles
Supervisor’s Office Andrew Curry
Receiver of Taxes and Assessment Kimberly J. Cuva

RESOLUTION NO. 242-A FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution establishing one (1) position of Community Development Aide, Grade 11, in the Community Development Department and provisionally appointing Danielle M. Hubbard to same.

BE IT RESOLVED that one (1) position of Community Development Aide, Grade 11, in the Community Development Department be, and hereby is, established; and

BE IT RESOLVED that Danielle M. Hubbard be, and hereby is, provisionally appointed to the position of Community Development Aide, Grade 11, in the Community Development Department at an annual salary of \$56,054.00, effective July 13, 2026, pending the establishment of an appropriate eligible list.

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 242-B FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution appointing Christopher P. McCumber to the position of Laborer, Grade 7, in the DPW/Division of Latham Water.

BE IT RESOLVED that Christopher P. McCumber be, and hereby is, appointed to the position of Laborer, Grade 7, in the DPW/Division of Latham Water at an hourly rate of \$24.91, effective July 13, 2026.

The resolution was duly seconded by Councilman Weingarten and, upon roll call, it was unanimously adopted.

RESULT:	Passed (6 - 0)
MOVER:	Councilwoman Kristen Blais
SECONDER:	Councilman Joel Weingarten
AYES:	Peter Crummey, Kristen Blais, Rick Field, Alvin Gamble, Julian Kovacs, Joel Weingarten
NAYS:	None

RESOLUTION NO. 242-C FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution appointing Christopher P. Hipwell to the position of Highway Maintenance Worker, Grade 8, in the DPW/Division of Highway.

BE IT RESOLVED that Christopher P. Hipwell be, and hereby is, appointed to the position of Highway Maintenance Worker, Grade 8, in the DPW/Division of Highway at an hourly rate of \$25.91, effective July 13, 2026.

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 242-D FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution permanently appointing Corine Jubrey to the position of Typist, Grade 6, in the Tax Department.

WHEREAS, the Personnel Officer has certified Corine Jubrey as eligible for permanent appointment from eligible list: TY-097, established May 26, 2026;

BE IT RESOLVED that Corine Jubrey be, and hereby is, permanently appointed to the position of Typist, Grade 6, in the Tax Department at an annual salary of \$37,452.00, effective July 13, 2026.

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 243 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution rescinding all prior Fee Schedules pertaining to the Emergency Medical Services Department and adopting a new Fee Schedule for the remainder of calendar year 2026.

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

BE IT FURTHER RESOLVED that a new Emergency Medical Services Department fee schedule be, and hereby is adopted as set forth in the attached Exhibit "A" effective July 10, 2026.

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 244 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for bids in connection with the boiler replacement project at Memorial Town Hall.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with the boiler replacement project at Memorial Town Hall.

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 245 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with Capital Region BOCES for providing a Town Police Officer to act as a School Resource Officer.

WHEREAS, Capital Region BOCES will reimburse the Town an annual rate of 85% of a Step 6 salary in the amount of ninety thousand six hundred fifty-five dollars (\$90,655.00) for providing a Town Police Officer to act as School Resource Officer; and

WHEREAS, the agreement shall be applicable to the 2026-2027 school year and be effective from September 1, 2026 through August 31, 2027;

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement with Capital Region BOCES in connection with providing a Town Police Officer to act as a School Resource Officer; and

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

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 246 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with the North Colonie

Central School District for providing a Town Police Officer to act as a School Resource Officer.

WHEREAS, North Colonie Central School District will reimburse the Town seventy-nine thousand nine hundred ninety dollars (\$79,990.00) for providing a Town Police Officer to act as School Resource Officer; and

WHEREAS, the agreement shall be applicable to the 2026-2027 school year and be effective from September 1, 2026 through July 1, 2027;

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute the agreement with the North Colonie Central School District for providing a Town Police Officer to act as a School Resource Officer; and

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

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 247 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an agreement with the South Colonie Central School District for providing a Town Police Officer to act as a School Resource Officer.

WHEREAS, South Colonie Central School District will reimburse the Town seventy-nine thousand nine hundred ninety dollars (\$79,990.00) for providing a Town Police Officer to act as School Resource Officer; and

WHEREAS, the agreement shall be applicable to the 2026-2027 school year and be effective from September 1, 2026 through July 1, 2027;

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to execute the agreement with the South Colonie Central School District for providing a Town Police Officer to act as a School Resource Officer; and

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

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 248 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing a refund of \$5,008.98 to revise the 2026 Sewer Benefit Assessment for 886 Watervliet Shaker Road.

WHEREAS, CIDC Colonie IV LLC, the owner of the property at 886 Watervliet Shaker Road, has applied for a refund of a portion of the 2026 real property tax paid due to a revision of the property’s 2026 Sewer Benefit Assessment; and

WHEREAS, the County of Albany and the DPW/Division of Pure Waters have determined that

the property qualifies for the Sewer Nonresidential Available charge rather than the Sewer Nonresidential Connection charge;

886 Watervliet Shaker Road (SBL: 30.-2-10.1)

Levy Year	Original Charge	Revised Charge	Amount to be Refunded
2026	\$5,075.77	\$66.79	\$5,008.98

BE IT RESOLVED that a refund in the amount of \$5,008.98 to CIDC Colonie IV LLC be, and hereby is, authorized.

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 249 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for Request for Proposals in connection with independent audit services for fiscal years ending December 31, 2026 through December 31, 2030, related to the audit of the Town’s annual financial statement, Federal Single Audit, New York State Department of Transportation Single Audit, and procedure reports relating to the Justice Court and Landfill Facilities Financial Assurance Mechanisms.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for Request for Proposals in connection with independent audit services for fiscal years ending December 31, 2026 through December 31, 2030, related to the audit of the Town’s annual financial statement, Federal Single Audit, New York State Department of Transportation Single Audit, and procedure reports relating to the Justice Court and Landfill Facilities Financial Assurance Mechanisms.

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 250 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute a contractor agreement with Collar City Concrete, LLC, in connection with the turnkey concrete sidewalk installation project at the Mohawk View Water Treatment Plant for the DPW/Division of Latham Water.

WHEREAS, the DPW/Division of Latham Water received eleven (11) quotes in response to its solicitation for its turnkey concrete sidewalk installation project at the Mohawk View Water Treatment Plant; and

WHEREAS, it is the recommendation of the DPW/Division of Latham Water to award the contract to the sole respondent, Collar City Concrete, LLC in an amount not to exceed \$6,500.00; and

BE IT RESOLVED that the contract be, and hereby is, awarded to Collar City Concrete, LLC, in connection with the turnkey concrete sidewalk installation project at the Mohawk View Water Treatment Plant and authorizing the Supervisor to execute an agreement for same; and

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

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 251 FOR 2026

Councilman McCumber 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>
DPW/LWD claim settlement	\$4,388.68
DPW/PW claim settlement	\$485.50
Total	\$4,874.18

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 252 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to retain Lisa Travis to provide temporary IT consulting services for the MIS Department.

WHEREAS, the Town's MIS Department is undergoing a leadership transition and requires temporary consulting assistance to ensure the continuity of operations and support the ongoing technology initiatives; and

WHEREAS, former MIS Director, Lisa Travis possesses extensive knowledge of the Town's technology infrastructure, systems, vendor relationships, and ongoing MIS projects; and

WHEREAS, Lisa Travis shall be retained at a rate of \$150.00 per hour on an as-needed basis, not to exceed 200 hours through December 31, 2026;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to retain Lisa Travis to provide temporary IT consulting services for the MIS Department; and

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

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 253 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution declaring a vacant parcel at 64 Wade Road to be surplus property and authorizing the sale of same subject to Section 90 of the New York State Town Law.

WHEREAS, the Town has determined that a vacant parcel located at 64 Wade Road is of no value to the Town and may be declared surplus property; and

WHEREAS, 64 Wade Road lies within the Runway Protection Zone (“RPZ”) for Runway 28 at the Albany International Airport; and

WHEREAS, in accordance with the Federal Aviation Administration’s directive, the Airport Authority is required to pursue the acquisition of property located within a RPZ to ensure the continued protection of people and property on the ground, as well as the safe and efficient operation of the Albany Airport; and

WHEREAS, the Albany County Airport Authority desires to purchase said surplus property known as 64 Wade Road; and

WHEREAS, the Town and Albany County Airport Authority agree to a full market value purchase price of \$135,000.00;

NOW, THEREFORE, BE IT RESOLVED that a vacant parcel located at 64 Wade Road be, and hereby is, declared surplus property; and

BE IT RESOLVED that the Supervisor be and hereby is authorized to sell same to the Albany County Airport Authority for \$135,000.00; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to sign all documents necessary to transfer this property to the Albany County Airport Authority; and

BE IT FURTHER RESOLVED that the Albany County Airport Authority will be responsible for all costs and expenses associated with the transfer of lands, including but not limited to surveys, appraisals, title insurance, deed recording fees and costs of publication; and

BE IT FURTHER RESOLVED that the Town hereby determines that this is an Unlisted action that will not have a significant effect on the environment and, therefore, no other determination or procedure under the State Environmental Quality Review Act (“SEQRA”) is required; and

BE IT FURTHER RESOLVED that pursuant to Town Law §§90 and 91, within ten (10) days from the date of this resolution, the Town Clerk, in the same manner as provided for notice of a special election, shall post and publish a notice which shall set forth the date of adoption of this resolution, shall contain an abstract of such resolution concisely setting for the purpose and effect thereof, shall specify that this resolution was adopted subject to a permissive referendum and shall publish such notice in the official newspaper of the Town, and in addition thereto, the Town Clerk shall post or cause to be posted on the bulletin board of the Town a copy of such notice within ten (10) days after the date of the adoption of this resolution; and

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

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 254 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with repairs at the Mohawk View Water Treatment Plant Low Lift Pumping Station for the

DPW/Division of Latham Water.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with repairs at the Mohawk View Water Treatment Plant Low Lift Pumping Station for the DPW/Division of Latham Water.

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 255 FOR 2026

Councilman McCumber offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to extend a professional services agreement with the Capital Region Transportation Council in connection with transportation, engineering, and planning services.

WHEREAS, pursuant to Resolution No. 333 for 2021, the Town entered into a professional services agreement with Capital Region Transportation Council (CRTC) effective April 1, 2021 through March 31, 2026, to provide transportation planning and engineering review services for development projects located within the Albany County Airport Area GEIS, Boght Road/Columbia Street GEIS, and Lisha Kill Area GEIS study areas; and

WHEREAS, CRTC provides independent technical reviews and transportation analyses that assist the Town in administering its GEIS transportation mitigation program; and

WHEREAS, the proposed extension shall amend the contract period through December 31, 2026, with no other changes to the scope of services, fee structures, or any other material terms and conditions of the existing agreement; and

WHEREAS, there shall be no cost to the Town associated with this extension, as the costs of these services are recovered through project applicant escrow accounts;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to extend the professional services agreement with the Capital Region Transportation Council in connection with transportation, engineering, and planning services through December 31, 2026; and

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

The resolution was duly seconded by Councilwoman Blais and, upon roll call, it was unanimously adopted.

RESOLUTION NO. 256 FOR 2026

Councilwoman Blais offered the following resolution and moved its adoption:

Resolution awarding the contract to Campito Plumbing & Heating, Inc., in connection with boiler replacements at the Public Operations Center and Public Safety Center.

WHEREAS, the Town received three (3) bids in response to its solicitation for the 2026 boiler replacements at the Public Operations Center and Public Safety Center, as shown hereto on Exhibit “A”; and

WHEREAS, it is the recommendation of the DPW/Division of Facilities Maintenance to award the contract to the low bidder, Campito Plumbing & Heating, Inc., for Item Groups 3781 and 3782, in amounts not to exceed \$99,956.00 and \$102,745.00, respectively;

BE IT RESOLVED that a contract be, and hereby is, awarded to the low bidder, Campito Plumbing & Heating, Inc., and authorizing the Supervisor to execute an agreement for same; and

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

The resolution was duly seconded by Councilman McCumber and, upon roll call, it was unanimously adopted.

* Comment received from Sr. Resources Department Director providing the Board with an update on the senior social transportation service, Go Go Grandparent- Colonie. Program in place since March and has provided 1036 rides for 282 participants and remains fully funded by the town and is fully operational;

* Comments received from resident suggesting the town board meetings be added to the Stay Connected notifications;

* Comments received from resident in connection with improvements to Lock 4 and the beatification of the Newtonville Park, requested an opportunity to discuss additional ideas;

* No additional comments received

2026 Rate and Fee Schedule – Colonie EMS Department

Basic Life Support Emergency*	2026 Rate
Transportation Base Rate	\$1,500
Advanced Life Support Emergency Level 1*	
Transportation Base Rate	\$1,900
Advanced Life Support Emergency Level 2*	
Transportation Base Rate	\$2,200
Specialty Care Transport	
Transportation Base Rate	\$3,500
Loaded Mileage**	\$33/mile

Motor Vehicle Accidents & Workers' Compensation

Basic Life Support Emergency*	
Transportation Base Rate	\$1,850
Advanced Life Support Emergency Level 1*	
Transportation Base Rate	\$2,500
Advanced Life Support Emergency Level 2*	
Transportation Base Rate	\$3,300

* Rates apply to Transport to Hospital and Transport to Alternative Destinations with Telemedicine Consult, and may be subject to Federal Law or Contract.

**Rate applies to Transport to Hospital, Transport to Alternative Destinations with Telemedicine Consult, and may be subject to Federal Law or Contract.

Paramed Intercept Services	2026 Rate
ALS Level 1	\$500
ALS Level 2	\$800
Standby Medical Services	
Non-transport Unit	\$150/hour
Transport Unit	\$200/hour
Refusal of Medical Transport	
Treatment in Place	\$1,500
Secured Cardiac Arrest	\$1,500
Landing Zone Pickup	\$1,500

Hazardous Materials or Confined Space Rescue Services

Individuals or organizations responsible for the incident are charged for standby medical services plus the cost of any supplies used and equipment replacement/repair costs.

2026 Rate and Fee Schedule – Colonie EMS Department

Training Programs (cost per student)

	<u>2026 Rate</u>
NYS Certification Courses:	
EMT original course	\$950
EMT lab fee original course	\$150
EMT – Refresher	\$400
EMR	\$250
Instructor Led AHA Courses:	
BLS Provider	\$75
BLS Renewal	\$65
ACLS Provider	\$150
ACLS Renewal	\$125
PALS Provider	\$150
PALS Renewal	\$125
PEARS Provider	\$100
First Aid & CPR/AED	\$90
Heartsaver CPR/AED	\$75
Heartsaver First Aid	\$50
Skills Evaluation for AHA Courses:	
HeartCode BLS Provider	\$50
HeartCode ACLS Provider	\$100
HeartCode PALS Provider	\$100
Heartsaver First Aid CPR/AED (includes adult, add \$10 for child and infant)	\$50
Heartsaver CPR/AED (includes adult, add \$10 for child and infant)	\$30
Heartsaver Pediatric First Aid/CPR/AED (includes child and infant, add \$10 for adult)	\$50
Heartsaver First Aid	\$25
Other courses	\$80/instructor hour

The following refund policy applies for student paying tuition who voluntarily withdraw from the course for all NYS Health Department courses (EMR, EMT, and refreshers):

- Prior to session 1 Full refund
- Sessions 1-8 75% refund
- Session 9-16 50% refund
- Sessions 17-24 25% refund
- After session 24 No refund

Item Group 3781: Boiler Replacement at Public Operations

		Bidder ID:	19025	10164	19024
		Bidder:	Campio Plumbing & Heating, Inc.	Eckert Mechanical, LLC	DIGesare Mechanical Incorporated
Item ID	Description	Bid Amount	Bid Amount	Bid Amount	
3781A	Disconnect and remove four existing boilers, and supply and install four new boilers.	\$ 89,956.00	\$ 187,850.00	\$ 134,000.00	
	Allowance	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	

LOW BID AMOUNT
LOW BIDDER FOR ITEM GROUP

Grand Total Amount Bid for Item Group 3781:

\$ 99,956.00	\$ 197,850.00	\$ 144,000.00	\$ 99,956.00	Campio Plumbing & Heating, Inc.
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Item Group 3782: Boiler Replacement at Public Safety

		Bidder ID:	19025	10164	19024
		Bidder:	Campio Plumbing & Heating, Inc.	Eckert Mechanical, LLC	DIGesare Mechanical Incorporated
Item ID	Description	Bid Amount	Bid Amount	Bid Amount	
3782A	Disconnect and remove four existing boilers, and supply and install four new boilers.	\$ 92,745.00	\$ 187,850.00	\$ 134,000.00	
	Allowance	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	

LOW BID AMOUNT
LOW BIDDER FOR ITEM GROUP

Grand Total Amount Bid for Item Group 3782:

\$ 102,745.00	\$ 197,850.00	\$ 144,000.00	\$ 102,745.00	Campio Plumbing & Heating, Inc.
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