

RESOLUTION NO. 1-A FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 establishing one (1) position of Library Assistant, Grade 12, in the Library and transferring Jessica M. Kaercher to same.

WHEREAS, the Personnel Officer has certified Jessica M. Kaercher as eligible for transfer from eligible list 12-794, established April 22, 2013;

BE IT RESOLVED that one (1) position of Library Assistant, Grade 12, in the Library be, and hereby is, established; and

BE IT RESOLVED that Jessica M. Kaercher be, and hereby is, transferred to the position of Library Assistant, Grade 12, in the Library at an annual salary of \$61,654.00, effective January 12, 2026.

RESOLUTION NO. 1-B FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 establishing one (1) position of Senior Resources Program Coordinator, Grade 12, in the Senior Resources Department and provisionally appointing Carrie A. Blanchard to same.

BE IT RESOLVED that one (1) position of Senior Resources Program Coordinator, Grade 12, in the Senior Resources Department be, and hereby is, established; and

BE IT RESOLVED that Carrie A. Blanchard be, and hereby is, provisionally appointed to the position of Senior Resources Program Coordinator, Grade 12, in the Senior Resources Department at an annual salary of \$68,505.00, effective January 12, 2026, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 1-C FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing Chenelle M. Tremblay to the position of Typist, Grade 6, in the Tax Department.

BE IT RESOLVED that Chenelle M. Tremblay be, and hereby is, provisionally appointed to the position of Typist, Grade 6, in the Tax Department, at an annual salary of \$37,452.00, effective January 12, 2026, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 4 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing Frederick J. Field, Sr. as Deputy Supervisor.

WHEREAS, the Deputy Supervisor shall preside during the absence or inability to act of the Supervisor;

BE IT RESOLVED that Frederick J. Field, Sr. be, and hereby is, appointed as Deputy Supervisor for a term of two years at a salary set forth in the Town of Colonie 2026 budget, said term to expire December 31, 2027.

RESOLUTION NO. 5 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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.

WHEREAS, it has been tentatively agreed by the parties to reduce the assessment on the property, in the amount set forth below, or the Petitioner has agreed to discontinue the proceeding(s) without cost to either party, as indicated below:

Conrad T. Brickman Liv Trust, v. Town of Colonie et al.
Index No. 907297-24

21 Aviation Road (SBL: 42.2-6-14)

Assessment Roll Year	Present Assessment	Revised Assessment	Reduction
2024	\$955,000.00	\$480,200.00	\$474,800.00

Tentative Town Refund: \$3,245.18
Tentative School District Refund: \$14,758.39

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

RESOLUTION NO. 6 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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. 3 with LaBella Associates, PC, in connection with the 2025 Town Hall Window Replacement Project.

WHEREAS, the contract amendment with LaBella Associates reflects a cost adjustment in connection with the Bidding and Negotiation for the 2025 Town Hall Window Replacement Project; and

WHEREAS, the cost for the above additional services shall not exceed \$2,250.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute Amendment No. 3 with LaBella Associates, P.C., in connection with the 2025 Town Hall Window Replacement Project; and

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

RESOLUTION NO. 7 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 calling a public hearing in connection with the Town of
Colonie’s Community Development Block Grant and HOME
Programs.**

BE IT RESOLVED that a public hearing be, and hereby is, scheduled for March 4, 2026 at 6:00 PM in Memorial Town Hall, 534 New Loudon Road, Latham, NY in connection with the Town of Colonie’s Community Development Block Grant Programs.

RESOLUTION NO. 8 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 renewal agreement with Joseph E. Mastrianni, Inc. in connection with the administration of the Section 8 Housing Choice Voucher program.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Joseph E. Mastrianni, Inc. in connection with the administration of the Section 8 Housing Choice Voucher program; and

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

RESOLUTION NO. 9 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 aa renewal agreement with Paul D. Shepard for Federal Housing Quality Standard inspection services in connection with the Residential Rehabilitation Program for 2026.

WHEREAS, the Residential Rehabilitation Program assists low and moderate-income level homeowners in the Town of Colonie, Village of Colonie and the Village of Menands to bring single-family or manufactured dwellings up to the Federal Housing Quality Standards; and

WHEREAS, the Town desires to engage the services of the Consultant to assist in the Federal Housing Quality Standard inspections; and

WHEREAS, Paul D. Shepard will provide Federal Housing Quality Standard inspection services at an hourly rate of \$50.00, not to exceed \$7,500.00 per year; and

WHEREAS, the above agreement shall remain in effect from February 1, 2026 through January 31, 2027;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Paul D. Shepard for Federal Housing Quality Standard inspection services in connection with the Residential Rehabilitation Program; and

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

RESOLUTION NO. 10 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Agreements with the Greenman-Pederson, Inc., Creighton Manning Engineering & Surveying, PLLC, and Advance Engineering & Surveying, PLLC, in connection with Construction Inspection Services.

WHEREAS, the Town’s Engineering Department received seven (7) proposals in response to an RFP seeking proposals for Construction Inspection Services for new developments whereby utilities would be dedicated to the Town; and

WHEREAS, the proposals were graded based upon cost, competency, availability, past performance, and knowledge of the process; and

WHEREAS, the cost of inspection services shall be paid for by the developer installing such utilities; and

WHEREAS, the top three (3) firms were interviewed and reviewed by the Department of Public Works, Engineering, Latham Water District, and Pure Waters District,

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements with Greenman-Pederson, Inc., Creighton Manning Engineering & Surveying, PLLC, and Advance Engineering & Surveying, PLLC, in connection with Construction Inspection Services; and

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

RESOLUTION NO. 11 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 rates for hired trucks for the DPW/Highway Division and adopting new rates for the calendar year 2026.

BE IT RESOLVED that the rates for hired trucks and other hired equipment for the year 2026 for the DPW/Highway Division be, and hereby are, adopted as set forth in the attached Exhibit "A"; and

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



TOWN OF COLONIE
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF HIGHWAY
 347 Old Niskayuna Road
 Latham, New York 12110

Thomas R. Romano
 Commissioner of Public Works

Peter G. Crummey
 Town Supervisor

Telephone: (518) 783-2795
 Fax: (518) 785-3529
 Website: www.colonie.org/highways

Public Works Operations Supervisor

TO: David Brickner
 Acting Town Attorney

FROM: Thomas Romano
 Commissioner of Public Works

DATE: December 3, 2025

SUBJECT: *Resolution for Town of Colonie Hired Truck Rates Year 2026*

I am requesting a Town Board resolution for the adjustment of rates for Hired Trucks/Equipment for the Year 2026. The rates are as follows:

	<u>Plow/Salting</u>
Single Axle or Larger Truck w/ Plow/Wing & Salter	\$ 175.00
Front End Loader w/ Plow	\$ 150.00
Single Axle or larger truck w/Plow and Salter	\$ 140.00
Single Axle or larger truck w/ Salter	\$ 135.00
Single Axle or larger truck w/ Plow	\$ 115.00
Pickup truck or larger w/ Plow and Salter	\$ 115.00
Pickup truck or larger w/ Plow	\$ 100.00

	<u>No Rate Changes</u>	<u>Prevailing Rate Milling</u>	<u>OT & SAT Rate</u>
Tandem Trucks for Hauling with Driver	\$ 95.00	\$115.00	\$130.00
Tri-Axle Trucks for Hauling, with Driver	\$ 105.00	\$130.00	\$150.00
Trailer for Hauling with Driver	\$ 110.00	\$135.00	\$155.00

*Hourly rental rates will include equipment, experienced operator, fuel, maintenance, and mobilization of equipment to and from job site. Hourly rates will be consistent regardless of time of day or day of week services are required. If you have any questions concerning this matter, do not hesitate to call me. Thank you.

TR/mm

hired truck rates Year 2026.doc

RESOLUTION NO. 12 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Brigar Xpress Solutions, Inc. (d/b/a Digital Xpress), Camelot Print & Copy Centers, Concept Print, Inc., and Envelopes and Printed Products in connection with townwide printing and authorizing the Supervisor to enter into agreements for the same.

WHEREAS, pursuant to advertisement on November 26, 2025, four (4) bids were received in connection with RFB Townwide Printing 2026; and

WHEREAS, after review of the bids by the General Services Department, the recommendation is to award to the lowest bidders as shown hereto as Exhibit “A”; and

WHEREAS, the parties for each contract may agree to renew their contract upon mutual consent and unchanged pricing for the years 2027, 2028, and 2029;

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:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital XPress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4101: Stationary Products

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item
Business Cards	4101.1	Item Not Bid	\$ 343.85	MUST BID ALL ITEMS	\$ 456.00
Envelopes	4101.2	\$ 5,596.11	\$ 7,694.89	\$ 5,022.00	\$ 4,464.00
Envelopes	4101.3	MUST BID ALL ITEMS	\$ 15,396.87	MUST BID ALL ITEMS	\$ 11,546.00
Envelopes	4101.4	\$ 9,525.50	\$ 15,529.83	\$ 8,489.00	\$ 7,055.00
Envelopes	4101.5	MUST BID ALL ITEMS	\$ 11,228.08	MUST BID ALL ITEMS	\$ 7,265.00
Envelopes	4101.6	MUST BID ALL ITEMS	\$ 11,228.05	MUST BID ALL ITEMS	\$ 8,978.00
Envelopes	4101.7	\$ 24,433.14	\$ 42,972.95	\$ 27,269.00	\$ 32,375.00
Envelopes	4101.8	\$ 21,328.14	\$ 41,920.54	\$ 24,098.00	\$ 29,589.00
Envelopes	4101.9	\$ 6,519.06	\$ 5,857.80	Item Not Bid	\$ 9,289.00
Envelopes	4101.10	\$ 2,830.37	\$ 3,433.58	\$ 2,948.00	\$ 3,005.00
Envelopes	4101.11	\$ 2,897.87	\$ 3,510.05	\$ 3,052.00	\$ 3,057.00
Envelopes	4101.12	\$ 4,867.53	\$ 5,236.55	\$ 5,022.00	\$ 4,212.00
Envelopes	4101.13	\$ 41,730.19	\$ 32,772.25	MUST BID ALL ITEMS	\$ 38,466.00
Envelopes	4101.14	\$ 22,797.24	\$ 17,009.25	\$ 20,471.00	\$ 19,733.00
Invitations	4101.15	\$ 19,914.64	\$ 3,959.99	MUST BID ALL ITEMS	\$ 8,803.00
Invitations	4101.16	\$ 3,548.35	\$ 970.13	MUST BID ALL ITEMS	\$ 4,106.00

Grand Total for Item Group 4101:	MUST BID ALL ITEMS	\$ 218,564.66	MUST BID ALL ITEMS	\$ 192,399.00	
Artwork and Composition Editing Total:	\$ 1,250.00	\$ 650.00	\$ 800.00	\$ -	
Grand Total for Item Group 4101 plus Artwork & Editing:	Failed to Bid All Items	\$ 219,214.66	Failed to Bid All Items	\$ 192,399.00	\$ 192,399.00 Envelopes and Printed Products

Time Required for Delivery from Receipt of Order:	10	10	10 to 15	5
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Brigar Xpress Solutions, Inc. d/b/a Digital Xpress and Concept Print Inc.'s bids were rejected because it failed to bid all items in the Item Group.

Bidder ID:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital XPress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4102: NCR Forms - Snap Sets

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item
2-Part Black Repro Carbonless Set	4102.1	Item Not Bid	\$ 3,111.19	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4102.2	Item Not Bid	\$ 3,949.88	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4102.3	Item Not Bid	\$ 4,986.78	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4102.4	Item Not Bid	\$ 5,788.54	Item Not Bid	Item Not Bid
2-Part Black Repro Snap Set	4102.5	Item Not Bid	\$ 3,482.91	Item Not Bid	Item Not Bid
3-Part Black Repro Snap Set	4102.6	Item Not Bid	\$ 4,275.11	Item Not Bid	Item Not Bid
2-Part Black Repro Carbonless Set	4102.7	Item Not Bid	\$ 2,933.98	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4102.8	Item Not Bid	\$ 3,540.96	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4102.9	Item Not Bid	\$ 3,831.81	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4102.10	Item Not Bid	\$ 4,647.40	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4102.11	Item Not Bid	\$ 2,892.66	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4102.12	Item Not Bid	\$ 3,592.16	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4102.13	Item Not Bid	\$ 3,912.51	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4102.14	Item Not Bid	\$ 4,719.60	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4102.15	Item Not Bid	\$ 3,819.94	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4102.16	Item Not Bid	\$ 4,444.46	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4102.17	Item Not Bid	\$ 5,050.53	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4102.18	Item Not Bid	\$ 5,754.92	MUST BID ALL ITEMS	Item Not Bid
Water Usage Ticket	4102.19	Item Not Bid	\$ 3,436.80	MUST BID ALL ITEMS	Item Not Bid
Parking Violation Notice	4102.20	Item Not Bid	\$ 2,500.13	\$ 7,262.00	Item Not Bid
Warning Ticket (Police Dept)	4102.21	Item Not Bid	\$ 1,111.22	\$ 935.00	Item Not Bid
Dog Seizure & Disposition Report	4102.22	Item Not Bid	\$ 1,365.49	Item Not Bid	Item Not Bid

Grand Total for Item Group 4102:		\$ 83,148.98	MUST BID ALL ITEMS	
Artwork and Composition Editing Total:		\$ 650.00	\$ 800.00	
Grand Total for Item Group 4102 plus Artwork & Editing:	Item Group Not Bid	\$ 83,798.98	Failed to Bid All Items	Item Group Not Bid

\$ 83,798.98	Camelot Print & Copy Centers
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Time Required for Delivery from Receipt of Order:	0	14	10 to 15	0
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Concept Print Inc.'s bid was rejected because it failed to bid all items in the Item Group.

Bidder ID:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital Xpress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4103: NCR Forms - Edge Padded Sets

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item
2-Part Black Repro Carbonless Set	4103.1	Item Not Bid	\$ 3,111.19	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.2	Item Not Bid	\$ 3,949.88	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.3	Item Not Bid	\$ 4,986.78	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.4	Item Not Bid	\$ 3,111.19	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.5	Item Not Bid	\$ 2,933.98	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.6	Item Not Bid	\$ 3,540.96	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.7	Item Not Bid	\$ 3,831.81	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.8	Item Not Bid	\$ 4,647.40	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.9	Item Not Bid	\$ 2,892.66	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.10	Item Not Bid	\$ 3,592.16	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.11	Item Not Bid	\$ 3,912.51	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.12	Item Not Bid	\$ 4,719.60	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.13	Item Not Bid	\$ 3,819.94	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.14	Item Not Bid	\$ 4,444.46	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.15	Item Not Bid	\$ 5,050.53	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.16	Item Not Bid	\$ 5,754.92	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.17	Item Not Bid	\$ 7,452.92	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.18	Item Not Bid	\$ 9,819.09	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.19	Item Not Bid	\$ 14,038.01	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.20	Item Not Bid	\$ 17,254.59	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.21	Item Not Bid	\$ 2,933.98	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.22	Item Not Bid	\$ 3,540.96	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.23	Item Not Bid	\$ 3,831.81	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.24	Item Not Bid	\$ 4,647.40	MUST BID ALL ITEMS	Item Not Bid
2-Part Black Repro Carbonless Set	4103.25	Item Not Bid	\$ 3,111.19	MUST BID ALL ITEMS	Item Not Bid
3-Part Black Repro Carbonless Set	4103.26	Item Not Bid	\$ 3,949.88	MUST BID ALL ITEMS	Item Not Bid
4-Part Black Repro Carbonless Set	4103.27	Item Not Bid	\$ 4,986.78	MUST BID ALL ITEMS	Item Not Bid
5-Part Black Repro Carbonless Set	4103.28	Item Not Bid	\$ 5,788.54	MUST BID ALL ITEMS	Item Not Bid

Grand Total for Item Group 4103:		\$ 145,655.12	MUST BID ALL ITEMS		
Artwork and Composition Editing Total:		\$ 650.00	\$ 800.00		
Grand Total for Item Group 4103 plus Artwork & Editing:	Item Group Not Bid	\$ 146,305.12	Failed to Bid All Items	Item Group Not Bid	\$ 146,305.12 Camelot Print & Copy Centers

Time Required for Delivery from Receipt of Order:	0	14	10 to 15	0
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Concept Print Inc.'s bid was rejected because it failed to bid all items in the Item Group.

Bidder ID:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital Xpress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4104: Multiple Page Booklets

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item
Bail Receipt Books	4104.1	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Arrest Report Books	4104.2	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Incident Reports	4104.3	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Animal Control Warnings	4104.4	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Animal Control Notice	4104.5	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Triplicate Receipts Books	4104.6	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Judge Receipts Books	4104.7	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid
Petty Cash Receipt	4104.8	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid

Grand Total for Item Group 4104:						
Artwork and Composition Editing Total:						
Grand Total for Item Group 4104 plus Artwork & Editing:	Item Group Not Bid	Item Group Not Bid	Item Group Not Bid	Item Group Not Bid	\$ -	No Bids Received

Time Required for Delivery from Receipt of Order:				
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Item Group 4105: Forms

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item
Tax Information Sheets	4105.1	\$ 7,700.57	\$ 15,197.15	\$ 6,888.00	Item Not Bid
Water Bills - LWD	4105.2	\$ 2,770.35	\$ 3,313.61	\$ 2,637.00	Item Not Bid
Statement	4105.3	\$ 7,067.70	\$ 13,562.76	\$ 6,733.00	Item Not Bid
Checks	4105.4	Item Not Bid	\$ 4,033.90	MUST BID ALL ITEMS	Item Not Bid
Checks	4105.5	Item Not Bid	\$ 4,436.63	MUST BID ALL ITEMS	Item Not Bid
Assessment Worksheet	4105.6	\$ 1,483.52	\$ 2,112.12	\$ 2,873.00	Item Not Bid
LWD Sprinkler Permit	4105.7	\$ 875.16	\$ 439.75	\$ 1,019.00	Item Not Bid
Incident Referral Card	4105.8	\$ 4,280.83	\$ 4,367.48	\$ 3,081.00	Item Not Bid
Library Membership Cards	4105.9	\$ 571.53	\$ 264.50	\$ 4,440.00	Item Not Bid
Information Sheets	4105.10	\$ 3,588.06	\$ 4,257.98	MUST BID ALL ITEMS	Item Not Bid
Service Awards	4105.11	\$ 5,274.28	\$ 7,958.59	MUST BID ALL ITEMS	Item Not Bid
Additional Charges	4105.12	MUST BID ALL ITEMS	\$ 14,154.00	Item Not Bid	Item Not Bid
Laser Cut Sheets	4105.13	\$ 4,437.70	\$ 6,713.66	\$ 5,219.00	Item Not Bid
Laser Cut Sheets	4105.14	\$ 5,487.11	\$ 7,723.54	\$ 7,917.00	Item Not Bid
Laser Cut Sheets	4105.15	\$ 3,141.58	\$ 4,176.24	\$ 4,007.00	Item Not Bid
Laser Cut Sheets	4105.16	\$ 7,622.39	\$ 11,330.98	Item Not Bid	Item Not Bid
Cover Stock Single Sheets	4105.17	\$ 12,660.71	\$ 6,212.78	Item Not Bid	Item Not Bid

Grand Total for Item Group 4105:	MUST BID ALL ITEMS	\$ 110,255.67	MUST BID ALL ITEMS			
Artwork and Composition Editing Total:	\$ 1,250.00	\$ 650.00	\$ 800.00			
Grand Total for Item Group 4105 plus Artwork & Editing:	Failed to Bid All Items	\$ 110,905.67	Failed to Bid All Items	Item Group Not Bid	\$ 110,905.67	Camelot Print & Copy Centers

Time Required for Delivery from Receipt of Order:	10	10	15 to 20	0
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Brigar Xpress Solutions, Inc. d/b/a Digital Xpress and Concept Print Inc.'s bids were rejected because it failed to bid all items in the Item Group.

Bidder ID:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital XPress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4106: Misc. Items

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	
Information Cards	4106.1	\$ 791.39	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ 791.39 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Legal Notification Binder Top	4106.2	\$ 1,070.42	Item Not Bid	Item Not Bid	Item Not Bid	\$ 1,070.42 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Interlibrary Loan Card	4106.4	\$ 5,758.71	Item Not Bid	Item Not Bid	Item Not Bid	\$ 5,758.71 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Video Check Out Authorization	4106.5	\$ 2,599.40	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ 2,599.40 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Golf Course Tickets	4106.6	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid	\$ - UNCERTAIN
Pool Passes	4106.7	\$ 3,012.16	Item Not Bid	\$ 3,060.00	Item Not Bid	\$ 3,012.16 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Colonic Passes	4106.8	\$ 2,728.86	Item Not Bid	Item Not Bid	Item Not Bid	\$ 2,728.86 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Golf Course Passes	4106.9	\$ 411.10	Item Not Bid	Item Not Bid	Item Not Bid	\$ 411.10 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Misc. Housing Cards	4106.10	\$ 4,600.15	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ 4,600.15 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Work Order	4106.11	\$ 6,153.13	Item Not Bid	Item Not Bid	Item Not Bid	\$ 6,153.13 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Latham Water District Mainenance Report	4106.12	\$ 4,327.06	Item Not Bid	Item Not Bid	Item Not Bid	\$ 4,327.06 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Emergency Services Postcard (1)	4106.13	\$ 3,812.09	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ 3,812.09 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Emergency Services Postcard (2)	4106.14	\$ 4,528.95	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ 4,528.95 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Youth Court Postcard	4106.15	\$ 167.76	Item Not Bid	\$ 225.00	Item Not Bid	\$ 167.76 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Zoning Board Postcard (1)	4106.16	\$ 2,317.66	Item Not Bid	\$ 3,611.25	Item Not Bid	\$ 2,317.66 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Golf Course Gift Certificates	4106.17	\$ 3,171.83	Item Not Bid	Item Not Bid	Item Not Bid	\$ 3,171.83 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Tags	4106.18	Item Not Bid	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$ - UNCERTAIN
Library Newsletter	4106.19	\$ 7,673.82	Item Not Bid	\$ 6,204.00	Item Not Bid	\$ 6,204.00 Concept Print Inc.
Summer Reading Club Recorder	4106.21	\$ 4,321.64	Item Not Bid	Item Not Bid	Item Not Bid	\$ 4,321.64 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Health Insurance Claim Forms Form CMS-1500	4106.22	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid	\$ - UNCERTAIN
Fire Inspection Report	4106.23	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid	\$ - UNCERTAIN
No Parking Sign	4106.24	\$ 6,888.04	Item Not Bid	Item Not Bid	Item Not Bid	\$ 6,888.04 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Poster	4106.25	\$ 5,913.76	Item Not Bid	Item Not Bid	Item Not Bid	\$ 5,913.76 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Youth Court Poster	4106.26	\$ 79.13	Item Not Bid	\$ 275.00	Item Not Bid	\$ 79.13 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Introduction to Youth Court	4106.27	\$ 701.18	Item Not Bid	\$ 965.00	Item Not Bid	\$ 701.18 Brigar Xpress Solutions, Inc. d/b/a Digital XPress
Youth Court Certificate Folders	4106.28	Item Not Bid	Item Not Bid	\$ 825.00	Item Not Bid	\$ 825.00 Concept Print Inc.
Green Tag	4106.29	Item Not Bid	Item Not Bid	\$ 375.00	Item Not Bid	\$ 375.00 Concept Print Inc.
Yellow Tag	4106.30	Item Not Bid	Item Not Bid	\$ 550.00	Item Not Bid	\$ 550.00 Concept Print Inc.
Orange Tag	4106.31	Item Not Bid	Item Not Bid	\$ 550.00	Item Not Bid	\$ 550.00 Concept Print Inc.
Pink Tag	4106.32	Item Not Bid	Item Not Bid	\$ 550.00	Item Not Bid	\$ 550.00 Concept Print Inc.
Red Tag	4106.33	Item Not Bid	Item Not Bid	\$ 550.00	Item Not Bid	\$ 550.00 Concept Print Inc.

Grand Total for Item Group 4106:	MUST BID ALL ITEMS		MUST BID ALL ITEMS			
Artwork and Composition Editing Total:	\$ 1,250.00		\$ 800.00			
Grand Total for Item Group 4106 plus Artwork & Editing:	Failed to Bid All Items	Item Group Not Bid	Failed to Bid All Items	Item Group Not Bid	\$ -	Bids Rejected

Time Required for Delivery from Receipt of Order:	10	0	14	0
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Award Item Numbers 4106.1-4106.5, 4106.7-4106.17, 4106.21, and 4106.24-4106.27 to Brigar Xpress Solutions, Inc. d/b/a Digital Xpress, Item Numbers 4106.19, 4106.28-4106.33 to Concept Print Inc.

Bidder ID:	13093	18743	10522	10386		
Bidder:	Brigar Xpress Solutions, Inc. d/b/a Digital XPress	Camelot Print & Copy Centers	Concept Print Inc.	Envelopes and Printed Products	Awarded Amount	Awardee

Item Group 4107: Decals & Labels

Item Description	Item Number	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item	Amount Bid for Item			
Vinyl Decals	4107.1	Item Not Bid	Item Not Bid	\$ 6,281.00	Item Not Bid	\$	6,281.00	Concept Print Inc.
Vinyl Decals	4107.2	Item Not Bid	Item Not Bid	\$ 3,130.00	Item Not Bid	\$	3,130.00	Concept Print Inc.
Vinyl Decals	4107.3	Item Not Bid	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$	-	UNCERTAIN
Vinyl Decals	4107.4	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid	\$	-	UNCERTAIN
Vinyl Decals	4107.5	Item Not Bid	Item Not Bid	\$ 4,217.00	Item Not Bid	\$	4,217.00	Concept Print Inc.
Vinyl Decals	4107.6	Item Not Bid	Item Not Bid	\$ 3,275.00	Item Not Bid	\$	3,275.00	Concept Print Inc.
Vinyl Decals	4107.7	Item Not Bid	Item Not Bid	MUST BID ALL ITEMS	Item Not Bid	\$	-	UNCERTAIN
Mail Labels	4107.8	Item Not Bid	Item Not Bid	\$ 6,250.00	Item Not Bid	\$	6,250.00	Concept Print Inc.
Book Due Labels	4107.9	Item Not Bid	Item Not Bid	\$ 2,488.00	Item Not Bid	\$	2,488.00	Concept Print Inc.
Book Due Labels	4107.10	Item Not Bid	Item Not Bid	\$ 1,966.00	Item Not Bid	\$	1,966.00	Concept Print Inc.
Book Due Labels	4107.11	Item Not Bid	Item Not Bid	\$ 1,936.00	Item Not Bid	\$	1,936.00	Concept Print Inc.
Book Due Labels	4107.12	Item Not Bid	Item Not Bid	\$ 4,172.00	Item Not Bid	\$	4,172.00	Concept Print Inc.
Laser Labels	4107.13	Item Not Bid	Item Not Bid	Item Not Bid	Item Not Bid	\$	-	UNCERTAIN
Storage Box Labels	4107.14	Item Not Bid	Item Not Bid	\$ 3,164.00	Item Not Bid	\$	3,164.00	Concept Print Inc.
Grand Total for Item Group 4107:				MUST BID ALL ITEMS				
Artwork and Composition Editing Total:				\$ 800.00				
Grand Total for Item Group 4107 plus Artwork & Editing:		Item Group Not Bid	Item Group Not Bid	Failed to Bid All Items	Item Group Not Bid	\$	-	Concept Print Inc.

Time Required for Delivery from Receipt of Order:	0	0	5 to 10	0				Award Item Numbers 4107.1-4107.2, 4107.5-4107.6, 4107.8-4107.12, and 4107.14 to Concept Print Inc.
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RESOLUTION NO. 13 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Window Replacement and Install at Memorial Town Hall and to re-advertise for the same.

WHEREAS, pursuant to advertisement on November 5, 2025, two (2) bids were received in connection with the window replacement and install at Memorial Town Hall, which are attached hereto as Exhibit “A”; and

WHEREAS, after review of the bids and upon the recommendation of the Commissioner of Public Works and the Director of Purchasing and General Services;

BE IT RESOLVED that all bids received in connection with the Window Replacement and Install at Memorial Town Hall be, and hereby are, rejected.

Bidder ID:	18582	18549
Bidder:	BRG Corporation	Gallo Construction Corporation
Grand Total Amount Bid:	\$ 1,340,275.18	\$ 1,092,100.00
LOW BID AMOUNT	LOW BIDDER	
\$ 1,092,100.00	Gallo Construction Corporation	

RESOLUTION NO. 14 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 agreements with Safety Psychology, PLLC in connection with providing required pre-employment evaluations.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an agreement with Safety Psychology, PLLC in connection with providing required pre-employment evaluations and ancillary functions services for Town employees from January 1, 2026 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.

RESOLUTION NO. 15 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 an increase in salaries of non-bargaining unit and elected and appointed job titles.

WHEREAS, our Town Supervisor, in his 2026 budget filed with our Town Clerk on September 30, 2025, included an across-the-board cost of living increase of 3% for all Town employees; and

WHEREAS, our Town Supervisor’s budget was adopted unanimously by our Town Board on November 6, 2025; and

WHEREAS, our Town has entered into union agreements establishing a 3% increase for each of the next four years; and

WHEREAS, it is the Town’s long-standing tradition to extend the same such increases to our non-bargaining unit employees; and

WHEREAS, attached hereto as Exhibit “A” is a list of Town non-bargaining unit and elected and appointed job titles/employees that will receive in increase to their base pay as follows:

- 3% increase to base on 1/1/2026
- 3% increase to base on 1/1/2027
- 3% increase to base on 1/1/2028
- 3% increase to base on 1/1/2029

BE IT RESOLVED that an increase to the salaries of certain Town non-bargaining unit and elected and appointed titles/employees listed on Exhibit “A” be, and hereby is, authorized.

Exhibit "A"

Impacted Non-Bargaining Unit Titles/Categories

Department Heads/Deputy Department Heads

- Clerk of the Court
- Commissioner of Public Works
- Human Resources Director
- Personnel Officer
- Planning Director
- Town Assessor
- Town Attorney
- Town Comptroller

Elected/Appointed Officials

- Town Supervisor
- Deputy Town Supervisor
- Town Clerk
- Deputy Town Clerks
- Receiver of Taxes
- Deputy Receiver of Taxes
- Town Board Members
- Town Justices

Special Salaried Titles

- EMS Medical Director
- EMS Associate Medical Director
- Town Historian
- Safety Assistant

Town Comptroller's Office

- Financial Projects Manager

Town Attorney's Office

- Attorney
- Associate Attorney
- Senior Attorney
- Confidential Secretary to Town Attorney
- Law Clerk/Policy Counsel
- Court Transfer Project Assistant
- Vehicle and Traffic Prosecutors

EXHIBIT "A"

Town Supervisor's Office

- Confidential Aide to Supervisor
- Director of Operations
- Funding Research Associate
- Town Publications Coordinator/Developer

Police Department

- Crossing Guards

Recreation & Parks

- Town Band Co-Directors

Planning & Economic Development

- Planning Board Chairperson
- Planning Board Members
- Planning Board Counsel

Conservation Advisory Council (CAC)

- CAC Chairperson
- CAC Members

Significant Environmental Area Management Advisory Board (SEAMAB)

- SEAMAB Chairperson
- SEAMAB Members

Sign Review Board (SRB)

- SRB Chairperson
- SRB Members

Zoning Board of Appeals (ZBA)

- ZBA Chairperson
- ZBA Members
- ZBA Counsel

RESOLUTION NO. 16 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 advertise for bids in connection with the replacement of store front doors and windows at the Town of Colonie Golf Course Restaurant.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with the replacement of store front doors and windows at the Town of Colonie Golf Course Restaurant.

RESOLUTION NO. 17 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Land Use Review Fees and adopting a new Planning and Economic Development Land Use Review Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior Planning and Economic Development Land Use Review Fees be, and they hereby are, rescinded; and

BE IT FURTHER RESOLVED that a new Planning and Economic Development Land Use Review Fee Schedule be, and hereby is adopted as set forth in the attached Exhibit "A" effective January 1, 2026.

TOWN OF COLONIE 2026 LAND USE REVIEW FEES

ALL REVIEW FEES ARE DUE WITH INITIAL APPLICATION AND ARE NON-REFUNDABLE UNLESS NOTED OTHERWISE AFTER 30 DAYS ALL UNPAID FEES SHALL BE CHARGED AGAINST APPLICANT'S ESCROW. APPROVALS SHALL BE WITHHELD WHERE INSUFFICIENT FUNDS ARE AVAILABLE TO SATISFY FEES IN ARREARS.

DEVELOPMENT COORDINATING COMMITTEE

SKETCH PLAN REVIEW	\$ 570.00	
SKETCH PLAN UPDATES	\$ 300.00	
TOWN DESIGNATED ENGINEER ESCROW	\$ 2,500.00	INITIAL DEPOSIT

PRELIMINARY FINAL PLAN REVIEW

FIRST AND SECOND PRELIMINARY	\$ 0.00	
THIRD PRELIMINARY AND ON	\$1,000.00	PER REVIEW DUE AT SUBMISSION

COMMERCIAL SITE REVIEW

<u>MINOR SITE PLAN REVIEW</u>		
CHANGE IN USE/TENANCY	\$ 225.00	
ANNUAL APPROVAL	\$1,000.00	
<u>SITE ALTERATIONS AND/OR BUILDING ADDITIONS:</u>		
UNDER 300 SQ. FT.	\$ 275.00	
301 TO 999 SQ. FT.	\$ 525.00	
1000 TO 9999 SQ. FT.	\$ 1,050.00	

NEW SITES AND SITE ALTERATIONS AND/OR BUILDINGS ADDITIONS 10,000 SQ. FT. OR GREATER

MINIMUM CHARGE	\$ 2,100.00	
MAJOR SITE PLAN REVIEW	\$ 1,050.00	PLUS \$1,000.00 PER ACRE
FINAL APPROVAL AMENDMENT		10% OF ABOVE AMOUNT (\$500 MINIMUM)
SITE PLAN FINAL APPROVAL RENEWAL	\$ 1,000.00	

RESIDENTIAL SUBDIVISION REVIEW

MINOR	\$ 225.00	PER LOT (UP TO FOUR)
MAJOR	\$ 1,050.00	PLUS \$ 200.00 PER LOT (MORE THAN FOUR)
BOUNDARY LINE REVISIONS < 2 ACRES	\$ 225.00	2 ACRES AND UNDER
BOUNDARY LINE REVISIONS > 2 ACRES	\$ 425.00	PLUS \$200 PER LOT WHEN 3+ LOTS

COMMERCIAL SUBDIVISION REVIEW

MINOR	\$ 525.00	PER LOT (UP TO FOUR)
BOUNDARY LINE REVISIONS	\$ 225.00	PER AFFECTED LOT
MAJOR		
10 ACRES OR LESS	\$ 2,100.00	
MORE THAN 10 ACRES	\$ 2,100.00	PLUS \$ 225.00 PER ACRE OVER 10 ACRES

OPEN SPACE ACQUISITION, MAINTENANCE AND IMPROVEMENT FEE

PER APPROVED BUILDING AND/OR SUBDIVISION LOT IN NON-GEIS AREAS	\$ 500.00	
PER ACRE OR FRACTION THEREOF FOR EACH APPROVED COMMERCIAL PROJECT IN NON-GEIS AREAS	\$ 500.00	

SEOR

DRAFT EIS REVIEW (FOR REVIEW BY TOWN STAFF)	\$ 800.00	MINIMUM PLUS \$25.00 PER PAGE OVER 20 PAGES
FINAL EIS REVIEW (FOR REVIEW BY TOWN STAFF)	\$ 800.00	MINIMUM PLUS \$25.00 PER PAGE FOR ANY NEW MATERIAL NOT INCLUDED IN DRAFT EIS

IF TOWN EMPLOYS A CONSULTANT TO REVIEW AN E.I.S. SUBMITTED BY APPLICANT, FEE SHALL BE EQUAL TO THE COST OF CONSULTANT SERVICES, PLUS \$250.00 FOR TOWN STAFF COORDINATION SERVICES. IF TOWN PREPARES EIS, FEE SHALL BE EQUAL TO THE COST OF PREPARATION AND NOT LESS THAN REVIEW FEES.

REZONING REVIEW

\$ 1,550.00

WATERCOURSES AND FLOOD PLAINS

PERMIT APPLICATION	\$ 125.00	(ONE-FAMILY DWELLING, INCLUDING ACCESSORY STRUCTURES)
	\$ 525.00	(ALL OTHERS)
VARIANCE APPLICATION	\$ 225.00	(ONE-FAMILY DWELLING INCLUDING ACCESSORY STRUCTURES)
	\$ 1,050.00	(ALL OTHERS)

OPEN DEVELOPMENT AREA REVIEW

\$ 1,550.00

MINOR PDD AMENDMENT

\$ 125.00 PER AFFECTED LOT

CONTINUED ON PAGE 2

TOWN OF COLONIE LAND USE REVIEW FEES

LEGAL NOTICE

PUBLIC HEARINGS \$ 75.00 PLUS LEGAL NOTICE COST

COST OF ANY AND ALL LEGAL NOTICES SHALL BE BORNE BY THE APPLICANT, PAID WITHIN 30 DAYS OF PUBLICATION.

STENOGRAPHER

PUBLIC HEARINGS \$ 75.00
PUBLIC MEETINGS \$ 75.00 PLUS STENOGRAPHER'S COST, UPON REQUEST

COST FOR STENOGRAPHER SHALL BE BORNE BY THE APPLICANT, PAID WITHIN 30 DAYS OF HEARING OR MEETING.

CLOTHING/DONATION BIN FEE SCHEDULE

INITIAL APPLICATION FEE \$ 125.00
RENEWAL APPLICATION FEE \$ 75.00
STICKER FEE \$ 75.00
REPLACEMENT STICKER FEE \$ 25.00
PERFORMANCE BOND \$ 1,050.00 MINIMUM PER BIN, BOND PROVIDED BY APPLICANT
ALL BIN FEES AND PERFORMANCE BOND REQUIREMENTS WAIVED FOR PUBLIC CHARITIES.

Effective: January 1, 2026
Approved by Resolution No XX of 2026

RESOLUTION NO. 18 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, PLLC, in connection with 3D Forensics Surveying and Engineering Services for the Police Department.

WHEREAS, MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, PLLC shall perform data collection and processing, at the request of the Colonie Police Department on an as-needed basis; and

WHEREAS, all work associated with the above services will be billed on an hourly basis per the Master Agreement Rate Structure;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an Agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, PLLC; and

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

RESOLUTION NO. 19 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Gallo Construction Corporation in connection with the Interior Partition Project at the Public Safety Center and authorizing the Supervisor to execute agreements for the same.

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

WHEREAS, after review of the bids by the Police Department, the recommendation is to award to the lowest bidders 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.

	Bidder ID: 18549	18470	18583
Bidder:	Gallo Construction Corporation	Bonacquisti Brothers Construction	Bast Hatfield Construction, LLC
Amount Bid:	\$197,100.00	\$199,000.00	\$213,000.00
Allowance:	\$15,000.00	\$15,000.00	\$15,000.00

Grand Total Amount Bid:	\$ 212,100.00	\$ 214,000.00	\$ 228,000.00
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LOW BID AMOUNT	LOW BIDDER
\$ 212,100.00	Gallo Construction Corporation

RESOLUTION NO. 20 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 57 Wertman Lane 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 57 Wertman Lane by ANJO Construction, Ltd. for the DPW/Division of Pure Waters; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to make payment to ANJO Construction, Ltd. in the amount of \$20,000.00 for such repairs.

RESOLUTION NO. 21 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 32 Gadsen Court 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 32 Gadsen Court by ANJO Construction, Ltd. for the DPW/Division of Pure Waters; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to make payment to ANJO Construction, Ltd. in the amount of \$20,000.00 for such repairs.

RESOLUTION NO. 22 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 Engineering Agreement with Arcadis of New York, Inc. in connection with general engineering services for the DPW/Division of Pure Waters for 2026.

WHEREAS, Arcadis of New York, Inc. will provide engineering services, including but not limited to, ad hoc analysis and reporting to keep the Town in compliance with federal and state environmental conservation laws for the DPW/Division of Pure Waters for 2026 at a cost not to exceed \$20,000.00;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Engineering Agreement with Arcadis of New York, Inc. in connection with general engineering services for the DPW/Division of Pure Waters 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. 23 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 for the DPW/Division of Pure Waters and adopting a new Fee Schedule for the calendar year 2026.

BE IT RESOLVED that all prior DPW/Division of Pure Waters fee schedules be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that a new DPW/Division of Pure Waters Fee Schedule be, and hereby is adopted as set forth in the attached Exhibit "A" effective January 1, 2026.



TOWN OF COLONIE
 DEPARTMENT OF PUBLIC WORKS
 DIVISION OF PURE WATERS
 347 Old Niskayuna Road
 Latham, New York 12110

Peter G. Crummey
 Town Supervisor

Telephone: (518) 783-2766 Ext 4
 Fax: (518) 783-2883
www.colonie.org/departments/purewaters

Timothy Ryan
 Superintendent

2026 Pure Waters Permit and Fee Schedule

Sewer Connection Permits (new connections to existing public sewers)

Residential:	One, two and three family structures ¹ (Four or more units shall be classified as Commercial)	\$600.00
Commercial:	Base Fee (Includes up to 20 Fixture Units)	\$1300.00
	Additional Fixture Units ² (Per Fixture Unit)	\$20.00 /Fix. Unit
	External Oil/Water Separator Fee (Per System)	\$450.00
Industrial: ³	Base Fee (Includes up to 20 Fixture Units)	\$1,500.00
	Additional Fixture Units (Per Fixture Unit)	\$20.00/Fix. Unit
	External Oil/Water Separator Fee (Per System)	\$450.00

Sewer Modification Permits (additions or alterations to existing private sewers)

Residential:	Repair (Replacement not associated with other construction)	No Fee
	Demolition (Discontinuance of service)	\$100.00
	Addition / Relocation (Replacement resulting from other construction)	\$150.00
Commercial:	Repair (Replacement not associated with other construction)	No Fee
	Demolition (Discontinuance of service)	\$200.00
	Addition / Relocation (Replacement resulting from other construction)	\$20.00 /Fix. Unit (\$200.00 minimum)
	External Oil/Water Separator Fee (Per System)	\$450.00
Industrial:	Repair (Replacement not associated with other construction)	No Fee
	Demolition (Discontinuance of service)	\$450.00
	Addition / Relocation (Replacement resulting from other construction)	\$20.00 /Fix. Unit (\$360.00 minimum)
	External Oil/Water Separator Fee (Per System)	\$450.00

An Equal Opportunity Employer

2026 Pure Waters Permit and Fee Schedule
(Continued)

Other Fees:

Permit Extension ⁴ (1 year increments)	Residential	\$60.00
	Commercial	\$85.00
	Industrial	\$160.00
Off Hours Inspections (staff permitting w/ 2 hour minimum)	All classes of permits	\$175.00 /hr or portion thereof
Temporary Discharge ⁵	(In addition to connection and disconnection permit fees)	\$3.00 /1,000gal
Sewered Use Measurement Program Permit Fee		\$500.00
Sewered Use Measurement Program Membership Fee		\$36.50 biannually
Sewered Use Measurement Program Penalty Fee		\$5,000.00

Notes:

1. Applies to single family homes, multi-family homes, condominiums and townhouses.
2. Additional Fixture Units as per the attached schedule.
3. All Industrial permits are subject to additional fees/conditions/limitations depending upon nature of discharge and available treatment capacity as per Local Law.
4. All permits expire two (2) years after issuance; renewals available until permit expiration date after which a new permit will be required.
5. Minimum charge based upon "normal sewage" as defined by Local Law; additional fees may be applied for high strength waste.

Fees are non-refundable

An Equal Opportunity Employer

2026 Pure Waters Permit and Fee Schedule
(Continued)

SANITARY DRAINAGE FIXTURE UNIT VALUE SCHEDULE

<u>Fixtures to be Installed or Provided for :</u>	<u>Fixture Unit Value</u>
Bathtub with 1 ½” trap.....	2
Bathtub with 2” trap.....	3
Bidet with 1 ½” trap	3
Combination sink and wash tray with 1 ½” trap	3
Combination sink and wash tray with food waste grinder unit	4
(separate 1 ½” trap for each unit)	
Dental unit or cuspidor	1
Dental lavatory	1
Drinking fountain.....	½
Dishwasher, domestic type	2
Floor drain.....	1
Kitchen sink, domestic type.....	2
Kitchen sink, domestic type with food waste grinder unit.....	3
Lavatory with 1 ½” waste plug outlet.....	2
Lavatory with 1 ¼” or 1 3/8” waste plug outlet.....	1
Lavatory (barber shop, beauty parlor or surgeons)	2
Lavatory, multiple type (wash fountain or wash sink) per each equivalent Unit	2
Laundry tray (one or two compartment)	2
Shower stall.....	2
Showers (group) units per head	3
Sink (surgeons)	3
Sink (flushing rim type, direct flush valve)	8
Sink (janitor mop sink, service type with floor outlet trap standard)	3
Sink (service type with P trap).....	2
Sink (pot, scullery, or similar type)	4
Urinal (1” flush valve)	8
Urinal (¾” flush valve)	4
Urinal (flush tank)	4
Water closet (direct flush valve).....	8
Water closet (flush tank).....	4
Swimming pool, per each 1000 gallons of capacity	1
Unlisted fixture, 1 ¼” or less fixture drain or trap size.....	1
Unlisted fixture, 1 ½” fixture drain or trap size.....	2
Unlisted fixture, 2” fixture drain or trap size.....	3
Unlisted fixture, 2 ½” fixture drain or trap size.....	4
Unlisted fixture, 3” fixture drain or trap size.....	5
Unlisted fixture, 4” fixture drain or trap size.....	6

Note: For continuous or intermittent flow into a drain, as from a pump, ejector, or similar equipment, a fixture unit value of 2 shall be assigned for each gallon per minute of flow at rated capacity.

RESOLUTION NO. 24 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 agreements in connection with the Town Attorney’s Office operations.

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements for legal and expert services for litigation matters and counsel services in connection with the Town Attorney’s Office operations:

Bailey, Johnson & Peck, P.C.
Cooper Erving & Savage, LLP
Tabner, Ryan & Keniry, LLP
Featherstonhaugh, Clyne & McCardle, LLP
Goldberger & Kremer
Heidell, Pittoni, Murphy & Bach, LLP
Rivkin Radler, LLP
LaMarche Safranko Law, PLLC
The Ratchford Law Group

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

RESOLUTION NO. 25 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 the retention of certain insurance policies through various carriers.

WHEREAS, after review and evaluation of various submitted proposals, it is recommended by 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 periods and not-to-exceed dollar amounts specified in Exhibit "A";

BE IT RESOLVED that the Town bind insurance coverage with Old Republic Insurance Group, National Union Fire Insurance Company of Pittsburgh PA, Atlantic Specialty Insurance Company, and Kinsale Insurance Company for the indicated coverages, periods of coverages, and for an aggregate amount not to exceed \$690,641.13; 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 the any agreement required in connection with the resolution is subject to the review and approval of the Town Attorney's Office.

Town of Colonie

Insurance Coverage to be Bound at January 8, 2025 Town Board Meeting

Coverage Description	Coverage Begins	Coverage Ends	Maximum Premium Cost	Carrier	Comments
General Liability (including sexual abuse and terrorism coverage)	1/15/2026	3/1/2027	\$ 547,045.00	Old Republic Insurance Group	renewal
Public Officials' Liability Primary Coverage	1/17/2026	3/1/2027	\$ 46,948.00	National Union Fire Insurance Company of Pittsburgh PA (AIG)	renewal
Public Officials' Liability Excess Coverage	1/17/2026	3/1/2027	\$ 26,151.00	Atlantic Specialty Insurance Company (Intact)	renewal
Law Enforcement Related Practices Liability	1/15/2026	3/1/2027	\$ 70,097.13	Kinsale Insurance Company	new
Miscellaneous Fees (surplus lines, stamping fee, broker fee, agency billing, etc.)			\$ 400.00		

1/7/2026 10:47 AM

20250107 Chart for Memo Supporting TB Res for GL Ins Renewal.xlsx TBchart

EXHIBIT "A"

RESOLUTION NO. 26 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing or reappointing members to the Community Development Citizen Advisory Committee.

BE IT RESOLVED that the following members be, and hereby are, appointed or reappointed to the Community Development Committee with said terms to expire December 31, 2028:

Michael Cerone

Jeff Yauch

RESOLUTION NO. 27 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing members to the Library Board of Trustees.

BE IT RESOLVED that Ashley Ruede be, and hereby is, appointed as a member of the Library Board of Trustees, with said term to expire on December 31, 2030.

RESOLUTION NO. 28 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing or reappointing members to the Zoning Board of Appeals.

BE IT RESOLVED that P.J. Blanchfield be, and hereby is, reappointed as a member of the Zoning Board of Appeals for a five-year term to expire on December 31, 2030; and

BE IT FURTHER RESOLVED that Peter R. Crouse be, and hereby is reappointed as Chairman of the Zoning Board of Appeals for the 2026 calendar year at a salary set forth in the 2026 budget; and

BE IT FURTHER RESOLVED that Michael A. Paulsen, Esq. be, and he hereby is, reappointed as Counsel to the Zoning Board of Appeals from January 1, 2026 until December 31, 2026 at a salary set forth in the 2026 budget.

RESOLUTION NO. 29 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 a Market Adjustment to the salary of the
Town Attorney effective January 1, 2026.**

WHEREAS, effective May 19, 2025, the Town Board authorized a Market Adjustment of \$7,000.00 annually to the salaries of the titles of Attorney, Associate Attorney, and Senior Attorney; and

WHEREAS, such a Market Adjustment was also previously extended to the Town's Professional Engineers by this body; and

WHEREAS, a Market Adjustment of \$7,000.00 to the salary of the title Town Attorney is included in the 2026 Town budget;

BE IT RESOLVED, that the Market Adjustment of \$7,000.00 annually be, and hereby is, authorized to be added to the salary of the title of Town Attorney effective January 1, 2026.

RESOLUTION NO. 30 FOR 2026

ORGANIZATIONAL MEETING – JANUARY 8, 2026

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 appointing Jason M. Moskowitz to the position of Clerk of the Court in the Justice Department.

WHEREAS, the position of Clerk of the Court is essential to the effective administration and operation of the Town Court and related clerical functions; and

WHEREAS, the position of Clerk of the Court is currently vacant; and

WHEREAS, the Honorable Fedele, Thorne, and Whalen, being the three newly elected Town Justices of the Town of Colonie, have jointly recommended to the Town Supervisor, Jason M. Moskowitz, of Niskayuna, for appointment to the position of Clerk of the Court effective January 22, 2026; and

WHEREAS, the Town Justices have expressed confidence in Jason Moskowitz's qualifications, work ethic, and ability to effectively support the operations of the Town Court;

BE IT RESOLVED that Jason M. Moskowitz be, and hereby is, appointed to the position of Clerk of the Court in the Justice Department at an annual salary of \$80,577.00, effective January 22, 2026.