

RESOLUTION NO. 175-A FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution appointing Emily C. Hedgeman to the position of Public Safety Dispatcher in the Police Department.

WHEREAS, the Personnel Officer has certified Emily C. Hedgeman as eligible for appointment from Eligible List #16-855, established November 23, 2016;

BE IT RESOLVED that Emily C. Hedgeman be, and hereby is, appointed to the position of Public Safety Dispatcher in the Police Department at an annual salary of \$41,615, effective March 26, 2018, pending a satisfactory completion of a pre-employment physical.

RESOLUTION NO. 175-B FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution appointing Kayla M. Neil to the position of Clerk to Town Justice, Grade 8, in the Justice Department.

BE IT RESOLVED that Kayla M. Neil be, and hereby is, appointed to the position of Clerk to Town Justice, Grade 8, in the Justice Department at an annual salary of \$36,763, effective March 26, 2018.

RESOLUTION NO. 175-C FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution appointing Julia A. Allen to the position of Senior Clerk to Town Justice, Grade 11, in the Justice Department.

BE IT RESOLVED that Julia A. Allen be, and hereby is, appointed to the position of Senior Clerk to Town Justice, Grade 11, in the Justice Department at an annual salary of \$47,389, effective March 26, 2018.

RESOLUTION NO. 175-D FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution appointing Mary E. Falace-Mayr to the position of Clerk of the Court in the Justice Department.

BE IT RESOLVED that Mary E. Falace-Mayr be, and hereby is, appointed to the position of Clerk of the Court in the Justice Department at an annual salary of \$66,136, effective March 26, 2018.

RESOLUTION NO. 175-E FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution extending the temporary appointment of Dino Ferrarese to the position of Code Safety Inspector PT in the Building Department.

BE IT RESOLVED that the temporary appointment of Dino Ferrarese be, and hereby is, extended to the position of Code Safety Inspector PT in the Building Department at his present salary, effective March 21, 2018 through September 21, 2018.

RESOLUTION NO. 176 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Final Resolution, Order and Determination pursuant to Article 12A of the Town Law of the State of New York in relation to the establishment of Extension No. 166 to the Latham Water District in the Town of Colonie, County of Albany, State of New York.

WHEREAS, the Latham Water District has heretofore been created by the Town Board of the Town of Colonie, Albany County, New York; and

WHEREAS, the Latham Water District of the Town of Colonie proposes to extend the limits of the existing water district boundary; and

WHEREAS, a report, map, plan and estimate of cost relating to Extension No. 166 to the Latham Water District has been prepared by C.T. Male Associates, engineers duly licensed by the State of New York, and has been filed with the Town Clerk of the Town of Colonie in accordance with the requirements of the Town Law and is available for public inspection; and

WHEREAS, said extension shall include nine (9) separate areas that are located throughout the Town of Colonie and contiguous to the existing Water District which include two (2) extension areas, which were approved by NYSDEC without requiring individual water supply permits, and seven (7) extension areas which presently serve as outside users/individual lots outside the District boundaries which are adjacent to existing extensions and are now being brought into the District under the 166th Extension in order to include all these areas in the District so that all properties served can be assessed for their proper share of the cost of operating the District.

WHEREAS, the boundaries and descriptions of such areas are described in detail in the aforementioned engineer's report on file with the Town Clerk's Office of the Town of Colonie; and

WHEREAS, the proposed extension is to include the aforementioned areas in the Latham Water District so that all property served can be assessed for their proper share of the cost of operating the District; and

WHEREAS, requisite permits and approvals have been obtained from New York State Department of Environmental Conservation and New York State Health Department, as indicated in the aforementioned engineer's report; and

WHEREAS, the maximum amount to be expended for said Extension is Eleven Thousand Seventy-Five Dollars and 00/100 (\$11,075.00) to be paid for by excess water rents of the District; and

WHEREAS, a Resolution was duly adopted by said Board on the 18th day of January, 2018, pursuant to paragraph (b) of §8 of said Chapter 950 of the Laws of 1972 calling for a public hearing on said map, plan and estimate of cost to be held at the Town Hall, Newtonville, New York on the 8th day of February, 2018, at 7:00 p.m. Local Time; and

WHEREAS, notice of such public hearing was duly published and posted in the manner and within the time provided by Chapter 950 of the Laws of 1972; and

WHEREAS, said public hearing was duly held at the time and place aforesaid at which time all persons interested in the subject matter thereof were duly heard; and

WHEREAS, said Board duly considered the evidence given at the said public hearing, and on the 8th day of February, 2018 said Board approves the establishment of Extension No. 166 to the Latham Water District subject to Permissive Referendum and makes the following determinations:

- a) That the notice of hearing was published and posted as required by law, and is otherwise sufficient;
- b) That all property and property owners within the proposed extension area are benefitted thereby;
- c) That all the property and property owners benefitted are included within the limits of the proposed extension;
- d) That it is in the public interest to establish the water district extension;

WHEREAS, no petition for permissive referendum was filed; and

WHEREAS, the approval of the State Comptroller is not required pursuant to the provisions of sec. 209(f) of the Town Law; and

NOW, THEREFORE, BE IT ORDERED, RESOLVED, AND DETERMINED, by the Town Board of the Town of Colonie, Albany County, New York, as follows:

Section 1. Upon the evidence given at the aforesaid public hearing, it is hereby determined that the property owners within the proposed improvement area are benefited thereby and that said benefited property and property owners are included within the limits of the proposed improvement area.

Section 2. Upon the evidence given at the aforesaid public hearing, it is hereby found and determined that it is in the public interest to construct the aforesaid improvements at the maximum amount to be expended for the aforementioned improvements is Eleven Thousand Seventy-Five Dollars and 00/100 (\$11,075.00) to be paid for by excess water rents of the District; and

ORDERED, RESOLVED AND DETERMINED, that the Town Clerk is directed to cause a certified copy of this Order, Resolution and Determination to be recorded in the Office of Clerk of the County of Albany within ten (10) after the adoption thereof.

RESOLUTION NO. 177 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor Paula A. Mahan
Councilwomen Linda J. Murphy
Melissa Jeffers VonDollen
Jennifer Whalen
Councilmen Christopher Carey
David Green
Paul L. Rosano

ABSENT: None

Councilman _____ 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 tort litigation.

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

<u>PAYEE</u>	<u>AMOUNT</u>
Bailey Johnson (Wolleben)	\$4,143.25
Iris Willis (settlement)	\$607.71
Total	\$4,750.96

RESOLUTION NO. 178 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ 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 Maplewood Volunteer 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 2017.

BE IT RESOLVED, pursuant to §219-a of the General Municipal Law, that the list of all volunteer members of the Maplewood Volunteer 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 2017 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. 179 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ 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 May 10, 2018 at 7:00 PM in Memorial Town Hall, 534 Loudon Road, Newtonville, NY in connection with the Town of Colonie's Community Development Block Grant Programs.

RESOLUTION NO. 180 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with CHA Consulting, Inc. in connection with the preparation of the Town's Final Local Solid Waste Management Plan to be submitted to the NYSDEC.

WHEREAS, CHA Consulting, Inc. provided professional services in connection with the preparation of the Town's Final Local Solid Waste Management Plan to be submitted to the NYSDEC; and

WHEREAS, NYSDEC has requested additional items be submitted prior to granting final approval;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with CHA Consulting, Inc. in connection with the preparation of the Town's Final Local Solid Waste Management Plan to be submitted to the NYSDEC; and

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

RESOLUTION NO. 181 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor Paula A. Mahan
Councilwomen Linda J. Murphy
Melissa Jeffers VonDollen
Jennifer Whalen
Councilmen Christopher Carey
David Green
Paul L. Rosano

ABSENT: None

Councilman _____ 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 various tax certiorari proceedings.

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

1. Landfair, LP and Chaffee Investment Properties, LP v. Town of Colonie *et al.*
Index No. 904210-16, 904631-17

900 Watervliet Shaker Road, Tax Map Parcel No. 30.-2-11.1

Assessment Roll Year	Present Assessment	Revised Assessment	Reduction
2016	\$9,000,000	\$8,200,000	\$800,000
2017	\$8,200,000	\$6,400,000	\$1,800,000

Tentative School District Refund: \$69,544.49

Tentative Town* Refund: \$10,348.94

* Includes water district

2. Phillips Electronics – Latham B1 v. Town of Colonie *et al.*
Index No. 904581-17

450 Old Niskayuna Road, Tax Map Parcel No. 18.-3-24.2

Assessment Roll Year	Present Assessment	Revised Assessment	Reduction
2017	\$7,100,000	\$6,317,500	\$782,500

Tentative School District Refund: \$19,961.88

Tentative Town* Refund: \$3,130.74

* Includes water district

Note: The 2018 assessment will be \$6,775,000, which will be the basis for RPTL §727.

THEREFORE, 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. 182 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution calling a public hearing in regard to the Planning Board recommendation for the proposed amendment of the Shaker Pointe at Carondelet PDD.

WHEREAS, at its regular meeting on November 30, 2017, the Town Board of the Town of Colonie required the Planning Board to review and consider the proposed amendment of the Shaker Pointe at Carondelet PDD to allow for a shift of the building location with the addition of one apartment unit to the previously approved thirty-four (34) units; and

WHEREAS, it is now desired to call a public hearing in connection with the proposed amendment of the Shaker Pointe at Carondelet PDD;

BE IT RESOLVED that a public hearing be, and hereby is, scheduled for April 12, 2018 at 7:00 PM in Memorial Town Hall, 534 Loudon Road, Newtonville, NY in connection with the proposed amendment of the Shaker Pointe at Carondelet PDD.

NEW YORK STATE DEPARTMENT OF STATE
99 WASHINGTON AVENUE, ALBANY, NY 12231

Local Law Filing

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

Town of Colonie

Local Law No. ____ of the year 2018

A local law amending Local Law 6 of 2008, which rezoned 30.05± acres of land at 42 and 48 Delatour Road to a Planned Development District (PDD) (also known as Shaker Pointe at Carondolet PDD), by revising the plans to include reduction of a building footprint and size, addition of a single unit to that building, and change of the building configuration and location.

Be it enacted by the Town Board of the Town of Colonie as follows:

SECTION 1. AMENDMENT

Section 3 of Local Law 6 of 2008 is hereby amended by revising the plans to include reduction of a building footprint and size, addition of a single unit to that building, and change of the building configuration and location.

SECTION 2. CONDITIONS

The amendment described in Section 1 above is more fully detailed in the narrative description, amended site plans, and additional materials provided with the amendment request and filed in the office of the Town Clerk. This amendment remains subject to any express conditions of the Town Board filed with the office of the Town Clerk.

SECTION 3. SEQRA

The Town Board hereby determines that this amendment to Local Law 6 of 2008 is a Type 1 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.

SECTION 4. EFFECTIVE DATE

This local law shall take effect upon its proper filing in the Office of the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 2018 of the **Town of Colonie** was duly passed by the Town Board on _____ in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 2018 of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 2018, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed adopted on _____ 2018, in accordance with applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 2018 of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 2018, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed adopted on _____ 2018. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 2012, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. ____ of 2018 of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 2018, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed adopted on _____ 2018. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 2018, in accordance with the applicable provisions of law.

***Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairman of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.**

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 2018 of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 2018, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 2018 of the County of _____ State of New York, having been submitted to the electors at the General Election of November _____ 2018, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and of a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph _____, above.

(Seal)

Clerk of the Town or officer designated by local legislative body
Date:

(Certification to be executed by County Attorney, Corporation Counsel, Town Attorney, Village Attorney or other authorized Attorney of locality.)

STATE OF NEW YORK
COUNTY OF ALBANY

I, the undersigned, hereby certify that the foregoing local law contains the correct text and that all proper proceedings have been had or taken for the enactment of the local law annexed hereto.

Town of Colonie Town Attorney
Date:

RESOLUTION NO. 183 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

**Resolution authorizing the Supervisor to enter into a renewal
Concession Agreement with Martels at the T of C Golf Course, LLC.**

WHEREAS, Martels at the T of C Golf Course, LLC would like to renew their Concession Agreement to operate and manage the food and beverage concession at the Town's Golf Course; and

WHEREAS, the renewal term will be for four (4) years with no increase to the rate for 2018; and

WHEREAS, in 2019 through 2021 there will be a 2% rent increase per year; and

WHEREAS, the agreement will expire on December 31, 2021;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a renewal Concession Agreement with Martels at the T of C Golf Course, LLC; and

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

RESOLUTION NO. 184 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an amendment to the existing Contractor Service Agreement with Chlorinator & Instrument Services to increase the expenditure limit for use at the Mohawk View Water Treatment Plant and various Town facilities.

WHEREAS, the DPW/Division of Latham Water requests that the expenditure limit with Chlorinator & Instrument Services be increased to a total of \$10,000.00; and

WHEREAS, the request for the increase is for services to maintain chlorine equipment at the Mohawk View Water Treatment Plant and to be used by various Town Facilities, as needed;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an amendment to the existing Contractor Service Agreement with Chlorinator & Instrument Services to increase the expenditure limit to a total of \$10,000.00 for the DPW/Division of Latham Water and to be used by various Town facilities; and

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

RESOLUTION NO. 185 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to reimburse for overestimated water usage for the Village of Colonie.

WHEREAS, the Village of Colonie made reporting errors of water usage to the DPW/Division of Latham Water from November, 2016 until May, 2017 in the total amount of \$375,032.88; and

WHEREAS, the DPW/Division of Latham Water proposes to credit the Village of Colonie in four billing cycles, as follows:

May, 2018	\$93,758.22
November, 2018	\$93,758.22
May, 2019	\$93,758.22
November, 2019	\$93,758.22

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to reimburse for overestimated water usage for the Village of Colonie as stated above.

RESOLUTION NO. 186 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the General Services Director to advertise for bids in connection with the Water Line Replacement on NYS Route 9 from 640 Loudon Road to Maxwell Road for the DPW/Division of Latham Water.

BE IT RESOLVED that the General Services Director be, and hereby is, authorized to advertise for bids in connection with the Water Line Replacement on NYS Route 9 from 640 Loudon Road to Maxwell Road for the DPW/Division of Latham Water.

RESOLUTION NO. 187 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an Engineering Services Agreement with O'Brien & Gere in connection with the SCADA Support for 2018.

WHEREAS, O'Brien & Gere will provide support for the operation, maintenance and upgrades to the DPW/Division of Latham Water's Supervisory Control and Data Acquisition (SCADA) system for 2018; and

WHEREAS, the services shall not exceed \$10,000.00;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an Engineering Services Agreement with O'Brien & Gere in connection with the SCADA Support for 2018; and

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

RESOLUTION NO. 188 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an Application for Dispensation for Hours on behalf of Peter Luizzi & Brothers Contracting in connection with the Water Distribution System Replacement Project-Maxwell Road and NYS Route 9.

WHEREAS, the DPW/Division of Latham Water will submit to the Department of Labor an Application for Dispensation for Hours on behalf of Peter Luizzi & Brothers Contracting in connection with the Water Distribution System Replacement Project-Maxwell Road and NYS Route 9;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an Application for Dispensation for Hours on behalf of Peter Luizzi & Brothers Contracting in connection with the Water Distribution System Replacement Project-Maxwell Road and NYS Route 9.

RESOLUTION NO. 189 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to adopting a Town of Colonie Travel Policy and adopting a new Travel Policy.

BE IT RESOLVED that all prior resolutions pertaining to the adoption of a Town of Colonie Travel Policy be, and hereby are rescinded; and

BE IT FURTHER RESOLVED that a new Travel Policy be, and hereby is, adopted as set forth in the attached Exhibit "A".

The Town of Colonie

Travel Policy

Adopted January 6, 2005

Amended August 11, 2016

Amended March 22, 2018



EXHIBIT “A”

Table of Contents

	Page Number
<u>Policy</u>	1
<u>General Guidelines and Responsibilities</u>	1
Department Head Responsibility	
2	
Supervisor Responsibility	2
Traveler's Responsibility	2
<u>Regulations</u>	3
Request for Travel	3
Appropriations – Limited Use	
3	
Appropriations for Travel Expenses	3
Proof Required Upon Audit by Comptroller	3
Fraudulent Claims	3
<u>Meal and Lodging Expenses</u>	
4	
Travel Meal Reimbursement	4
Time Limits	4
Overnight Travel	4
Day Trips	4
<u>Transportation Expenses</u>	5
Common carrier, Town vehicles, Personal Cars, Parking	
5	
Tolls, EZ pass, Rental vehicles, Taxi/Shuttle fares, Air transportation	
Expenses to and from Transportation Terminal, Unused Tickets	
6	
<u>Extended Travel in New York State</u>	
7	
Weekend Allowance	7

Conferences, Seminars, Conventions

7

Miscellaneous Expenses

7

Telephone Charges

7

Baggage Transfer Charges

7

Personal Expenses

7

Subsistence Charges

7

Foreign Travel

7

IRS Requirements

8

Policy

It is the policy of the Town of Colonie to reimburse only those expenses incurred for official business on its behalf. Generally, all trips and expenses should be pre-approved to the extent reasonably possible. This policy delineates the procedures to be followed.

General Guidelines and Responsibilities

- This policy shall apply to all Elected Officials, Department Heads, Employees, and Non-Salaried individuals conducting “official business” on behalf of the Town of Colonie. For purposes of this policy they shall be referred to as “employees”.
- All travel arrangements for airline, train, bus, or rental vehicles, and/or overnight accommodations must be approved by the Comptroller’s Office. A Travel Request Form, see example at Exhibit A, should be submitted 10 days prior to the trip. Arrangements should be pre-approved to be reimbursed, except in an emergency as deemed by the Town Supervisor or the Town Board.
- Your designated card swipe location is your official workplace for purposes of this policy.
- An employee is in travel status and eligible for meals and lodging when on official business more than 65 miles from their official workplace.
- Reimbursement for transportation costs between the official workplace and the employee's residence is not allowed.
- A Travel Voucher in the form prescribed by the Comptroller’s Office, see example at Exhibit B, and shall be used for all claims for travel expense. Each voucher shall show purpose of travel, dates and items of expenditure, points between which travel occurred, dates and times of departure and arrival. The Comptroller’s Office may require other information reasonably required to determine any claim for travel expense reimbursement.
- Travel vouchers shall be signed by the claimant, his or her supervisor, and the official authorized to approve the account. Approval shall be by authorized official other than the claimant. The Supervisor is the authorized official for department heads. The Deputy Supervisor will approve the Town Supervisor’s travel.
- All travel vouchers shall be timely submitted through the Comptroller’s Office at the end of the trip.
- All travel arrangements will be made through the Town’s designated travel agency.

To carry out the mission of using travel expense funds economically, prior to any travel, the Comptroller, in consultation with the Department Head, is responsible for:

- Authorizing travel only when necessary;
- Maintaining proper control to see that travelers are not in travel status any longer than assignments require;

- Selecting the method of travel whether air, train, bus, Town or personally owned or rental vehicles;
- Authorizing attendance at conferences, seminars, and similar events;
- Selecting lodging accommodations.

Department Head responsibility

- Verify that all charges are actual, reasonable and necessary
- Select a method of travel in the best interest of the Town and that meets the traveler's needs
- Determine if attendance at conventions or seminars is in the best interest of the Town
- Ensure that all expenses comply with travel rules and regulations
- Train supervisors and staff in proper procedures for reimbursing travel expenses
- Ensure that employees obtain required advance approvals for travel and transportation
- Provide and control all travel related documents (vouchers, proof of tax exempt status, etc.) to the traveler.
- Review and approve travel vouchers completely and timely
- Ensure that exceptions or waivers are justified and necessary

Supervisor's responsibility

- Know Town travel rules and regulations
- Approve requests for staff to be in travel status only when necessary
- Review travelers' itinerary to make sure travel is in the most effective manner
- Verify that voucher is within allowable rates and all required documentation is attached
- Review and certify traveler's vouchers completely within 10 working days
- Forward vouchers to Comptroller's Office timely

Employee's responsibility

- Know Town travel rules and regulations
- Obtain necessary prior approvals for travel, including method of travel
- Obtain all necessary travel documents (voucher, proof of tax exempt status etc.)
- Maintain an accurate record of expenses including departure and return times, and mileage
- Obtain required receipts or documentation
- Claim reimbursement only for actual allowed expenses within reimbursement rates
- Account for any cash advance received.
- Complete and submit travel voucher accurately and timely

Regulations

Request for Travel

Each employee requesting reimbursement for travel expenses must submit a detailed statement explaining the official business purpose for which expenses were incurred. General statements, such as, "on official business," "by direction of," "in connection with duties" do not meet these requirements.

Appropriations - Limited Use

The rental of any vehicle for use within New York State for a period in excess of ten days is prohibited unless such rental is obtained from a Town authorized contract. There is no maximum limitation for out of state rentals.

Appropriations for Travel Expenses

All travel allocations are for actual, necessary and reasonable expenses only in the performance of official duties. Travel should be by the most direct route. Any person traveling by an indirect route shall assume any extra expense incurred.

Proofs Required Upon Audit by Comptroller

1. Claims for travel expense reimbursement must show the distance traveled, between what places, the purpose of travel, and the dates and items of each expenditure, and receipts must be attached, when required.
2. The Comptroller will not approve for payment any expenditure without auditing the necessary documents to insure that such payment is lawful and proper.
3. The Comptroller may establish a fixed per diem allowance in lieu of the submission of an itemized travel expense claim.
4. The Comptroller may request any other proofs as is deemed necessary.

Fraudulent Claims

Employees, including supervisors, who knowingly misrepresent the facts concerning travel for official business, or who file or sign any travel form which contains deliberate false statements given with intent to defraud the Town, may be subject both to administrative and/or disciplinary action, including the possibility of termination and/or criminal action. Offering a false instrument for filing is a crime.

If an employee identifies what they believe to be attempts to fraudulently obtain reimbursement for travel expenses, they should contact their immediate supervisor, their department head, or the Town Comptroller.

Meal and Lodging Expenses

Only breakfast and dinner are reimbursable meals. Lunch is not a reimbursable expense. The federal government establishes per diem rates. The Town Board has determined to use these rates also. They will be adopted by separate Town Board resolution on a yearly basis. The rates are identified by county and the traveler must indicate the county as well as the city on the Travel Voucher. A full per diem is considered to be dinner the first day, lodging, and breakfast the following day. Incidental expenses such as tips to taxis, bellmen, porters, hotel, maids etc. are included in the per diem. Breakfast on the first day and dinner on the last day will also be reimbursed provided they meet the same requirements for arrival and departure times as for day trips (See time limits below).

Travel Meal Reimbursement

When an employee incurs an expense for a meal, reimbursements are normally allowed in the following circumstances. Meal allowances in extraordinary circumstances that do not meet these requirements may be reimbursed at the discretion of the Comptroller. To facilitate review, work hours should be indicated on the employee's travel voucher.

Time Limits

Breakfast

Employees will be allowed reimbursement for breakfast if they have to leave at least one hour before their normal work starting time. For example, if their regular work hours are from 8 A.M. to 4 P.M., they would be entitled to breakfast on the day the trip starts if they have to leave before 7 A.M.

Dinner

Employees are allowed reimbursement for dinner if they return at least two hours later than their normal work ending time. For example, if their regular work hours are 8 A.M. to 4 P.M., they would be entitled to dinner reimbursement if they return after 6 P.M.

Overnight Travel - Unreceipted

This is a flat rate per diem allowance for meals, lodging and incidentals regardless of where lodging was obtained. Transportation documentation is required. To receive the full per diem it must be necessary for travelers to be in overnight travel status and be eligible for both breakfast and dinner.

All taxes are included in the maximum allowances. For travel in NYS, employees should use a tax exemption certificate. For out of state travel, taxes are not included in the maximum lodging amount, and may be reimbursed.

Day Trips

Employees in travel status for day trips (over 65 miles from their official workplace) are allowed breakfast and dinner reimbursements based on the departure and arrival times of the trips. For non-overnight travel, an employee may claim the receipted meal allowance up to the federal maximum. The IRS considers all meal reimbursements not associated with overnight travel taxable.

Transportation Expenses

Travel should be by the most efficient and cost effective method of transportation available. Employees should schedule all travel assignments effectively to minimize expenses whenever possible. All forms of transportation and/or overnight accommodations must be pre-approved by the Comptroller's Office. Passenger's original coupon or receipt shall accompany the traveler's expense voucher.

Common Carrier - Train or Bus

Travel by common carrier usually results in the least costly and most expeditious means of transportation, especially between New York City and Albany. Coach fares should be used whenever possible. The original ticket must be provided with the traveler's voucher.

Town Vehicles

When an automobile is required, a Town vehicle should be considered. All purchases of gasoline, oil etc. will be reimbursed. Any auto emergency items must be explained.

Personal Cars

A personal car be used when a Town vehicle or common carrier transportation is not available or cost effective. Mileage will be reimbursed in accordance with the mileage allowance established by the Town, regardless of the number of passengers. By adhering to this allowance reimbursements for mileage are not taxable to the employee.

Charges for gasoline, accessories, repairs, depreciation, anti-freeze, towing and other similar expenditures will not be allowed. These are considered operating costs of a vehicle and are covered in the mileage allowance. The mileage rate is set yearly by the Town Board by resolution.

If the employee chooses to use a personal car when a Town vehicle is available there is no reimbursement for mileage.

Note: When using your personal vehicle some Town of Colonie insurance coverage's may not apply.

Parking

Reasonable and necessary parking charges will be allowed if accompanied by a receipt.

Tolls

In addition to mileage, reimbursement for tolls will be allowed for toll roads, tunnels or bridges. The employee's voucher should include the original receipt.

EZ Pass

Reimbursement to employees will be allowed for tolls paid by their personal EZ Pass method. The employee's voucher should include a copy of their monthly statement.

Rental Vehicle

When use of a rental vehicle is necessary departments should utilize rental firms on centralized lease contracts. There is a ten-day maximum for the rental of vehicles within the state unless rented from a Town authorized contract. There is no maximum limitation for the use of rental vehicles out of state. The rental agreement should be submitted with the voucher. When renting a vehicle for Town business, the traveler should rent in the name of the Town of Colonie and sign the agreement as agent for the Town. If the vehicle is rented in NYS a loss damage waiver (LDW) is not necessary. NYS statute requires the vehicle lessee to provide this coverage at no charge, with a deductible of \$100. In the event of an accident, the deductible will be reimbursed. If a vehicle is rented out of state LDW should be purchased and will be reimbursed. No other insurance will be reimbursed. Any gasoline purchases, as well as any other direct costs associated with the vehicle will be reimbursed.

Taxi/Shuttle Fares

Reasonable taxi or shuttle bus fares, with receipt, will be reimbursed.

Air Transportation

When, traveling by commercial air, the passenger's portion of the airline ticket, or the original transportation receipt must be submitted with the traveler's voucher. Boarding passes alone are not acceptable.

Expenses to and from Transportation Terminal

Employees may incur charges traveling to or from a transportation terminal, such as an airport, train or bus station. Employees will be reimbursed for actual costs for taxi or common carriers between residence and transportation terminals, or for personal car

mileage in accordance with the mileage allowance established by the Town. (See personal cars)

Unused Tickets

Occasionally trips must be canceled after tickets are purchased. Any unused tickets must be turned over to the Comptroller's Office.

Extended Travel in New York State

Weekend Allowance

When employees are in travel status on Saturdays, Sundays, or holidays, they may be reimbursed for meals, lodging and necessary expenses at the appropriate rates. Employees may be reimbursed for expenses incurred when returning home on weekends or holidays.

Conferences, Seminars, Conventions

A travel voucher for expenses incurred when attending a conference or meeting of an association or organization, a seminar, or similar event, shall be accompanied by a copy of the official program for the event. Original receipts and sufficient information to justify both the travel and other expenditures are required. For government related conferences, seminars, or other training activities, the Comptroller's Office may approve a higher reimbursement when the predetermined package rate (meals and lodging) exceeds the maximum allowable per diem rates set forth in these guidelines. The traveler must receive prior approval from the Comptroller's Office to exceed the rates.

Miscellaneous Expenses

Telephone Charges

Only telephone charges for official Town business may be reimbursed.

Baggage Transfer Charges

Reasonable baggage transfer and storage charges will be allowed.

Personal Expenses

Personal expenses, such as laundry, valet service, movie rentals, traffic tickets, upgraded room rate for non business related occupant accompanying traveler, theater or banquet

tickets, entertainment, alcohol, and transportation to and from meals are not reimbursable.

Subsistence Charges

The expense of meals or lodging within the immediate vicinity of the official workplace will not normally be reimbursed unless it is in the best interest of the Town as determined by the Comptroller's Office.

Foreign Expenses

Foreign travel expenses should be converted to American dollars, based on the exchange rate in effect during the period of travel.

IRS Requirements

The Internal Revenue Service requires the withholding and W-2 reporting for the following types of travel reimbursements:

- Per diem amounts paid in excess of the rates allowed by the federal government which are not supported by receipts
- Meal allowances paid for non overnight travel or day trips
- Mileage reimbursements in excess of the maximum Federal Rate
- Reimbursement for expenses incurred at a single location in excess of one year
- Vouchers not submitted within the time limits.

RESOLUTION NO. 190 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

**Resolution awarding the bid for Turf Products for the year
2018 for the Parks & Recreation Department.**

WHEREAS, pursuant to advertisement on March 7, 2018, the following eleven (11) proposals, attached hereto as Exhibit "A", were received in connection with Turf Products for the year 2018 for the Parks & Recreation Department:

Item Number	Bid Item	Crop Prod	Helena Chem	SeedWay	Harrell's	First Turf	Winfield	Seeton Turf	Andre & Son	Valley Green	Synatek	Growth Prod
F-1	Prostar	\$635.28	\$672.00	NO BID	\$575.00	\$774.36	\$668.28	NO BID	\$685.00	NO BID	\$705.80	NO BID
F-2	Bayleton FLO	\$2,730.00	\$2,730.00	NO BID	\$2,730.00	\$2,730.00	\$2,730.00	\$2,730.00	\$2,730.00	NO BID	\$2,700.00	NO BID
F-3	Tartan	\$1,700.00	\$1,700.00	NO BID	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	NO BID	\$1,980.00	NO BID
F-4	Compass	\$1,365.76	\$1,714.28	NO BID	NO BID	\$1,600.00	\$1,405.72	NO BID	\$1,490.00	NO BID	\$1,580.00	NO BID
F-5	Interface	\$772.50	\$772.50	NO BID	\$772.50	\$772.50	\$772.50	\$772.50	\$772.50	NO BID	\$772.50	NO BID
F-6	Signature XTRA	\$640.00	\$640.00	NO BID	\$640.00	\$640.00	\$640.00	\$640.00	\$640.00	NO BID	\$625.00	NO BID
F-7	26/36 Fungicide	\$561.00	\$423.50	NO BID	\$561.00	\$282.40	\$561.00	NO BID	\$561.00	NO BID	\$561.00	NO BID
F-8	Emerals Fungicide	\$1,568.00	\$1,568.00	NO BID	\$1,568.00	\$1,568.00	\$1,568.00	\$1,568.00	\$1,568.00	NO BID	\$156.80	NO BID
F-9	Insignia SC Intrinsic Fungicide	\$5,795.00	\$5,795.00	NO BID	\$5,795.00	\$5,795.00	\$5,795.00	\$5,795.00	\$5,795.00	NO BID	\$2,897.50	NO BID
F-10	Honor Fungicide	\$2,616.12	\$2,616.12	NO BID	\$2,616.12	\$2,616.12	\$2,616.12	\$2,616.12	\$2,616.12	NO BID	\$2,616.12	NO BID
F-11	Tourney	\$692.75	\$2,771.00	NO BID	\$2,771.00	\$2,182.00	\$2,771.00	\$2,771.00	\$2,771.00	\$2,411.00	\$2,771.00	NO BID
F-12	Eagle 20 EW	\$499.96	\$453.40	NO BID	\$836.00	\$440.00	\$631.80	NO BID	\$250.00	\$557.00	\$733.60	NO BID
F-13	Renown	\$1,040.00	\$1,040.00	NO BID	\$1,040.00	\$520.00	\$1,040.00	NO BID	\$1,040.00	NO BID	\$1,040.00	NO BID
F-14	Fore 80 WP Rainshield	\$333.12	\$187.20	NO BID	\$404.00	\$369.60	\$354.24	NO BID	\$384.00	\$378.66	\$488.00	NO BID
F-15	Fungicide X	NO BID	NO BID	NO BID	\$110.00	NO BID	\$108.70	NO BID	\$97.00	\$100.00	NO BID	NO BID
F-16	Systemic Fungicide	NO BID	NO BID	NO BID	NO BID	NO BID	\$43.20	\$34.00	NO BID	NO BID	\$48.50	NO BID
F-17	Instrata	\$680.00	\$680.00	NO BID	\$680.00	\$800.00	\$680.00	NO BID	\$800.00	NO BID	\$800.00	NO BID
F-18	Daconil ZN	\$345.00	\$345.00	NO BID	\$345.00	NO BID	\$345.00	\$239.00	\$345.00	NO BID	\$253.76	NO BID
F-19	Daconil Ultrex	\$280.00	\$280.00	NO BID	\$280.00	\$207.90	\$280.00	\$159.00	\$280.00	NO BID	\$210.00	NO BID
F-20	Daconil Action	\$435.00	\$435.00	NO BID	\$435.00	\$395.00	\$435.00	NO BID	\$435.00	NO BID	\$388.00	NO BID
F-21	Concert	\$435.00	\$435.00	NO BID	\$400.00	\$395.00	\$435.00	NO BID	\$435.00	NO BID	\$355.00	NO BID
F-22	Subdue Maxx	\$1,040.00	\$1,040.00	NO BID	\$1,040.00	\$2,218.75	\$1,040.00	NO BID	\$1,040.00	NO BID	\$1,040.00	NO BID
F-23	Heritage TL	\$1,018.00	\$1,018.00	NO BID	\$1,018.00	\$1,018.00	\$1,018.00	\$169.00	\$1,018.00	NO BID	\$1,018.00	NO BID
F-24	Banner Maxx II	\$2,080.00	\$2,080.00	NO BID	\$2,080.00	\$2,080.00	\$2,080.00	\$289.00	\$2,080.00	NO BID	\$2,080.00	NO BID
F-25	Headway	\$834.00	\$834.00	NO BID	\$834.00	\$834.00	\$834.00	NO BID	\$834.00	NO BID	\$834.00	NO BID
F-26	Briskway	\$2,630.00	\$2,630.00	NO BID	\$2,630.00	\$2,630.00	\$2,630.00	NO BID	\$2,630.00	NO BID	\$2,630.00	NO BID
F-27	Tebuconazole 3.6F	\$183.96	NO BID	NO BID	NO BID	\$247.60	\$247.60	NO BID	\$230.00	\$231.11	\$213.20	NO BID
F-28	Affirm WDG	\$668.88	\$668.88	NO BID	\$668.88	\$668.88	\$668.88	\$668.88	\$668.88	\$668.88	\$668.88	NO BID
F-29	Enclave	\$490.00	\$501.50	NO BID	NO BID	\$505.00	\$490.00	\$490.00	\$501.50	\$501.50	\$490.00	NO BID
F-30	Secure	\$2,940.00	\$2,940.00	NO BID	\$2,940.00	NO BID	\$2,940.00	\$539.00	\$2,940.00	NO BID	\$2,940.00	NO BID
F-31	Xzemplar Intrinsic	\$1,782.96	\$1,782.96	NO BID	\$1,782.96	\$3,565.92	\$3,565.92	\$1,782.96	\$3,565.92	NO BID	\$3,565.92	NO BID
F-32	Lexicon Intrinsic	\$483.84	\$2,483.84	NO BID	\$483.84	\$1,935.36	\$1,935.36	\$483.84	\$1,935.36	NO BID	\$1,935.36	NO BID
F-33	Fame SC	\$4,600.00	\$4,600.00	NO BID	\$4,600.00	\$4,412.00	\$4,600.00	\$4,412.00	\$4,600.00	\$4,600.00	\$4,412.00	NO BID
F-34	Headway G	\$47.70	\$51.60	NO BID	\$58.00	NO BID	\$53.10	NO BID	\$53.50	NO BID	\$66.70	NO BID
F-35	Turfshield Plus	\$1,404.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$530.00	\$1,500.00	NO BID	NO BID
F-36	Civitas Turf Defense	NO BID	NO BID	NO BID	NO BID	NO BID	\$175.00	NO BID	NO BID	\$175.00	\$192.50	NO BID
F-37	Kabuto SC	\$1,122.30	\$1,122.30	NO BID	\$1,122.30	\$1,122.30	\$1,245.90	NO BID	\$1,122.30	\$561.15	\$1,233.00	NO BID
F-38	Pinpoint	\$1,466.40	\$1,466.40	NO BID	\$1,466.40	\$3,128.32	\$1,466.40	\$1,466.40	\$1,466.40	\$1,466.40	\$1,564.16	NO BID
	Insecticides											
I-1	Dylox 80 T&O	\$334.15	NO BID	NO BID	\$336.00	NO BID	\$334.05	NO BID	\$320.00	NO BID	\$395.00	NO BID
I-2	Dylox 6.2 GR	\$36.60	\$36.60	NO BID	\$40.25	NO BID	\$39.00	NO BID	\$39.00	NO BID	\$38.60	NO BID
I-3	Acelepryn	\$977.50	\$977.50	NO BID	\$977.50	\$977.50	\$977.50	NO BID	\$977.50	NO BID	\$977.50	NO BID
I-4	Avatar PLX	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$93.00	\$223.20	NO BID
I-5	Triple Crown Golf	\$880.00	\$880.00	NO BID	\$880.00	\$860.00	\$880.00	\$860.00	\$880.00	\$880.00	\$860.00	NO BID
I-6	Provaunt	\$671.04	\$852.00	NO BID	\$852.00	\$3,408.00	\$744.96	NO BID	\$760.00	\$1,278.00	\$852.00	NO BID
I-7	Merit 75 WSP Mega Mini Drum	\$1,250.00	\$1,250.00	NO BID	\$1,250.00	\$1,250.00	\$1,250.00	\$259.00	\$480.00	NO BID	\$325.00	NO BID
I-8	Conserve SC	\$379.92	\$456.66	NO BID	\$515.00	\$460.00	\$436.40	NO BID	\$455.00	\$471.77	\$596.40	NO BID
I-9	Match Point	\$3,040.00	\$3,040.00	NO BID	\$3,040.00	\$2,432.00	\$3,040.00	\$3,040.00	NO BID	\$3,040.00	\$3,040.00	NO BID
I-10	Chlorpyrifos SPC2	\$236.95	NO BID	NO BID	NO BID	\$253.75	\$247.05	NO BID	\$255.00	\$233.33	\$291.40	NO BID

EXHIBIT "A"

Item	Bid Item	Crop Prod	Helena Chem	SeedWay	Harrell's	First Turf	Winfield	Seeton Turf	Andre & Son	Valley Green	Synatek	Growth Prod
	Herbicides											
H-1	Anderson's Weedgrass	NO BID	NO BID	NO BID	NO BID	NO BID	\$87.07	\$66.00	NO BID	NO BID	NO BID	NO BID
H-2	Poly-Coated Fairway	\$39.11	NO BID	NO BID	\$52.00	NO BID	NO BID	NO BID	\$17.00	NO BID	NO BID	NO BID
H-3	Poly-Coat Fwy Fert/Def Combo	NO BID	NO BID	NO BID	\$90.59	NO BID	NO BID	NO BID	\$80.30	NO BID	\$76.00	NO BID
H-4	Fertilizer w/Dimension	\$26.25	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
H-5	Dimension 2EW	\$1,100.00	\$1,100.00	NO BID	\$1,100.00	\$873.00	\$1,100.00	\$1,509.75	\$1,100.00	\$1,100.00	\$1,100.00	NO BID
H-6	Trimec Classic	\$101.00	\$175.00	NO BID	\$190.00	NO BID	\$190.30	NO BID	\$188.00	NO BID	\$222.60	NO BID
H-7	Speedzone	\$344.50	\$345.00	NO BID	\$368.00	\$350.50	\$341.00	NO BID	\$340.00	\$360.00	\$443.20	NO BID
H-8	Prem M 1.5% 0-0-8	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
H-8	Quick Silver T&O	\$461.76	\$447.95	NO BID	\$555.00	\$540.00	\$492.76	NO BID	\$479.00	NO BID	\$722.40	NO BID
H-10	Roundup Quick Pro	\$212.00	\$272.00	NO BID	NO BID	\$273.92	\$277.00	NO BID	NO BID	NO BID	\$318.00	NO BID
H-11	Acclaim Extra	\$474.39	\$480.00	NO BID	\$560.00	\$2,151.11	\$1,836.24	NO BID	\$497.50	NO BID	\$2,100.00	NO BID
H-12	Pylex	\$1,724.00	\$1,779.84	NO BID	\$1,825.00	\$2,022.54	\$1,861.16	NO BID	\$1,820.00	NO BID	\$2,080.00	NO BID
H-13	Drive XLR8	\$44.96	\$57.75	NO BID	\$68.00	\$220.48	\$38.85	NO BID	\$51.00	\$65.34	\$59.50	NO BID
H-14	Triamine Jet Spray	NO BID	NO BID	NO BID	NO BID	NO BID	\$120.78	NO BID	NO BID	\$68.66	\$72.50	NO BID
H-15	Specticle Total	\$270.20	\$232.00	NO BID	\$228.00	\$6,554.00	\$242.96	NO BID	\$235.00	NO BID	\$300.00	NO BID
H-16	Bensulmec 4LF	NO BID	NO BID	NO BID	\$587.00	NO BID	\$556.45	NO BID	\$575.00	\$583.33	\$650.00	NO BID
H-17	26-0-5 Fert/Dimension & Acel	\$68.50	NO BID	NO BID	NO BID	NO BID	\$73.50	NO BID	\$80.30	NO BID	NO BID	NO BID
	Number Aquatic Pesticides											
AP-1	Citrine Plus	NO BID	\$46.58	NO BID	NO BID	NO BID	\$50.54	NO BID	\$105.00	NO BID	\$76.25	NO BID
AP-2	Sonar AS	\$785.35	\$695.00	NO BID	NO BID	NO BID	\$781.52	NO BID	\$710.00	NO BID	\$925.00	NO BID
AP-3	Clearcast	NO BID	\$542.24	NO BID	NO BID	NO BID	\$161.20	NO BID	NO BID	NO BID	NO BID	NO BID
AP-4	Rodeo	\$51.00	\$49.80	NO BID	NO BID	NO BID	\$111.40	NO BID	\$60.00	NO BID	NO BID	NO BID
AP-5	Sculpin G	NO BID	\$94.00	NO BID	NO BID	NO BID	\$94.00	NO BID	NO BID	NO BID	NO BID	NO BID
AP-6	Reward	\$118.70	\$197.50	NO BID	\$197.50	NO BID	\$197.50	NO BID	\$197.50	NO BID	\$197.50	NO BID
	Fairway Fertilizers											
FR-1	Lebonon Proscapre mesa& expo	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$29.69	NO BID	NO BID
FR-2	Lebanon Proscapre Fairway	\$15.11	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$18.98	\$22.88	NO BID
FR-3	Polymer Coated Standard	NO BID	NO BID	NO BID	\$42.00	\$40.88	NO BID	NO BID	NO BID	NO BID	\$26.50	NO BID
FR-4	Polymer Coated Mini	NO BID	NO BID	NO BID	\$52.00	\$44.96	NO BID	NO BID	NO BID	NO BID	\$46.77	NO BID
FR-5	High Phosphorous Starter	\$16.36	NO BID	NO BID	NO BID	NO BID	\$20.00	\$15.79	\$17.50	NO BID	\$27.00	NO BID
	Greens/Tee Fertilizers											
GT-1	Milorganite	NO BID	NO BID	NO BID	\$20.00	NO BID	\$11.18	NO BID	\$14.50	NO BID	NO BID	NO BID
GT-2	Homogenous Greens	\$54.10	NO BID	NO BID	\$35.00	NO BID	NO BID	NO BID	\$32.00	NO BID	NO BID	NO BID
GT-3	Homogenous Greens II	\$52.80	NO BID	NO BID	\$46.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
GT-4	Polymer Coated Potassium	\$59.96	NO BID	NO BID	\$57.00	\$61.53	NO BID	NO BID	\$29.00	NO BID	\$31.00	NO BID
	Seed											
S-1	Perennial Pyegrass Blend	\$1,225.00	NO BID	\$1.18	\$2.10	NO BID	\$1,376.2	\$1.60	\$1.28	\$1.39	\$1.48	NO BID
S-2	Blue, Rye, Fescue Blend	\$1.65	NO BID	\$1.51	NO BID	NO BID	NO BID	NO BID	\$1.70	\$1.52	\$1.76	NO BID
S-3	Fine Fescue Blend	\$2.20	NO BID	\$1.87	\$2.60	NO BID	NO BID	NO BID	\$1.80	NO BID	NO BID	NO BID
S-4	Creeping Bentgrass Seed Blend	\$6.86	NO BID	\$8.25	\$7.50	NO BID	NO BID	NO BID	\$5.25	NO BID	\$12.60	NO BID
S-5	Jackin T1 Creeping	NO BID	NO BID	NO BID	\$12.00	NO BID	\$11.0396	NO BID	\$12.00	NO BID	\$14.92	NO BID
	Wetting Agents											
WA-1	Item #WA1 Aquad Blend Non-I	\$1,074.00	NO BID	NO BID	NO BID	\$656.25	\$1,680.00	\$399.00	NO BID	NO BID	NO BID	\$1,225.36
WA-2	Item #WA2 Fleet Soil Pen.	NO BID	NO BID	NO BID	\$473.40	\$328.75	NO BID	\$359.00	\$275.00	NO BID	\$200.00	NO BID
WA-3	HydrCure Pellets	\$149.16	NO BID	NO BID	\$220.00	\$172.50	NO BID	NO BID	NO BID	NO BID	\$87.50	NO BID
WA-4	Neptune	\$400.00	NO BID	NO BID	NO BID	\$262.50	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
WA-5	Aquicare	NO BID	NO BID	NO BID	NO BID	\$242.50	\$460.00	NO BID	NO BID	NO BID	NO BID	NO BID

Item	Bid Item	Crop Prod	Helena Chem	SeedWay	Harrell's	First Turf	Winfield	Seeton Turf	Andre & Son	Valley Green	Synatek	Growth Prod
Foliar/Misc Products												
FP-1	Harrell's Fungicide Activator	NO BID	NO BID	NO BID	\$545.00	NO BID	\$340.00	\$149.00	NO BID	NO BID	NO BID	NO BID
FP-2	Biomaxx 4-0-0	\$160.00	NO BID	NO BID	\$250.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
FP-3	Biomaxx N30 Plus W/Umaxx	NO BID	NO BID	NO BID	\$120.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$54.61
FP-4	Biomaxx Root Enhance + Fulvic	NO BID	NO BID	NO BID	\$160.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$33.50
FP-5	Title Phyte	\$71.00	NO BID	NO BID	\$175.00	NO BID	NO BID	NO BID	\$159.00	NO BID	NO BID	\$77.59
FP-6	Earth Max Soil Admendment	NO BID	NO BID	NO BID	\$190.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$126.25
FP-7	Max Cal Plus	\$88.43	NO BID	NO BID	\$395.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$140.97
FP-8	Max Iron Mn, Mg	\$60.00	NO BID	NO BID	\$110.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$154.78
FP-9	Par Green Pigmented Adj. & Enh	\$288.00	NO BID	NO BID	\$796.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$88.18
FP-10	Lesco Recede Liq.	\$165.00	NO BID	NO BID	NO BID	\$136.80	\$120.00	NO BID	NO BID	NO BID	NO BID	NO BID
FP-11	Lesco-Sol Tank Cleaner	\$96.00	NO BID	NO BID	NO BID	\$120.00	\$105.00	NO BID	NO BID	NO BID	NO BID	NO BID
FP-12	Methylated Seed Oil	\$48.00	\$40.00	NO BID	\$75.00	NO BID	\$88.00	NO BID	\$120.00	NO BID	NO BID	NO BID
FP-13	Profile Ceramic Topdressing	NO BID	NO BID	NO BID	NO BID	NO BID	\$17.10	NO BID	\$13.95	NO BID	NO BID	NO BID
FP-14	Gen Next A	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
FP-15	Gen Next B	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
FP-16	Gravity L 38 Special	NO BID	NO BID	NO BID	NO BID	NO BID	\$230.00	NO BID	NO BID	NO BID	NO BID	NO BID
FP-17	Gravity PCS	\$700.00	NO BID	NO BID	NO BID	NO BID	\$1,300.00	NO BID	NO BID	NO BID	NO BID	NO BID
FP-18	Worm Tee	NO BID	NO BID	NO BID	NO BID	\$117.50	\$220.00	NO BID	NO BID	NO BID	NO BID	NO BID
FP-19	Duplex Adjuvant	\$62.00	NO BID	NO BID	NO BID	NO BID	\$120.00	NO BID	NO BID	NO BID	NO BID	NO BID
Landscape Products												
LP-1	Seed Starter 3 Mulch	NO BID	NO BID	\$15.50	NO BID	NO BID	\$24.34	\$15.09	\$17.00	NO BID	NO BID	NO BID
LP-2	Lesco Macroon Bloom Starter	\$24.55	\$27.95	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
LP-3	Sureguard	\$582.68	\$520.00	NO BID	\$566.20	NO BID	\$566.20	NO BID	NO BID	NO BID	NO BID	NO BID
LP-4	Landscape & Ornamental All Pur.	\$19.00	\$14.10	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
LP-5	Green-Dyed Divot Sand	\$9.60	NO BID	NO BID	\$15.00	NO BID	\$18.72	NO BID	\$11.00	NO BID	NO BID	NO BID

WHEREAS, after review of the bids and upon the recommendation of the General Services Director and the Golf Course Manager; and

WHEREAS, where ties occurred, lots were drawn by Doug Sippel and witnessed by Andy Clermont and Jill Daly from the General Services Department (Items F3, F5, F8, F9, F10, F13, F17, F20, F22, F23, F25, F26, F29, F30, F31, F32, F33, F36, F37, F38, I2, I3, I5 and AP5); and

WHEREAS, the bid was awarded to the lowest bidder to meet the specifications; and

WHEREAS, the low bids being rejected did not meet the specifications required by the Parks & Recreation Department; and

WHEREAS, on some items it was necessary to convert to the unit price to determine the low bid when comparing different packaging sizes or quantity discount offers; and

BE IT RESOLVED that the bids for Turf Products for the year 2018 be awarded to the vendors indicated in bold type on the attached Exhibit "A".

RESOLUTION NO. 191 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor Paula A. Mahan
Councilwomen Linda J. Murphy
Melissa Jeffers VonDollen
Jennifer Whalen
Councilmen Christopher Carey
David Green
Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with the Affordable Housing Partnership of the Capital Region in connection with providing foreclosure prevention education services to residents.

WHEREAS, the Affordable Housing Partnership of the Capital Region offers foreclosure prevention education services including homeowner outreach, education and one-on-one counseling; and

WHEREAS, the Affordable Housing Partnership of the Capital Region is a HUD approved counseling agency and a member of the HomeSave Coalition; and

WHEREAS, the agreement shall run through December 31, 2018; and

WHEREAS, the fee shall not exceed \$1,500.00 which is expected to be paid from grant funding received pursuant to the “Zombie” and Vacant Properties Remediation and Prevention Initiative grant;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with the Affordable Housing Partnership of the Capital Region in connection with providing foreclosure prevention education services to residents; and

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

RESOLUTION NO. 192 FOR 2018

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 22nd day of March, 2018 at 7:00 PM.

PRESENT: Supervisor	Paula A. Mahan
Councilwomen	Linda J. Murphy
	Melissa Jeffers VonDollen
	Jennifer Whalen
Councilmen	Christopher Carey
	David Green
	Paul L. Rosano

ABSENT: None

Councilman _____ offered the following resolution and moved its adoption:

Resolution awarding the bid for Vehicle and Equipment Parts for the DPW/Highway/Fleet Maintenance Department and authorizing the General Services Director to reject and re-advertise for bids for Aftermarket Vehicle Suspension and Jeep, Dodge and Chrysler parts.

WHEREAS, pursuant to advertisement on February 21, 2018, proposals were received in connection with Vehicle and Equipment Parts for the DPW/Highway/Fleet Maintenance Department, attached hereto as Exhibit “A”; and

WHEREAS, after review of the bids and upon the recommendation of the General Services Director and the Fleet Maintenance Department; and

WHEREAS, the bids were awarded to the lowest bidder to meet the specifications; and

WHEREAS, bids will be awarded to the vendors with an asterisk; and

THEREFORE, BE IT RESOLVED that the bids be awarded to the vendors with an asterisk; and

BE IT RESOLVED that the General Services Director be, and hereby is, authorized to reject and re-advertise for bids for Aftermarket Vehicle Suspension and Jeep, Dodge and Chrysler parts.

FLEET MAINTENANCE PARTS	Montage Enterprises	Grassland Fleet Pride	Spibies R.H. Scales	INTE Turf Equipment Solutions	DeNeve Equipment	Vantage	KeyStone	NERV INC	Jasper Engine	Advance Auto Parts Sales	Albany Truck Sales	SATCH SALES INC	ZWACK VALLEY GLASS	Capital Valley Glass	Tracy Freight Lines	CELI INC	Watkins Spring	DePaula	Horrae	Monroe Tractor	T & T Sales	Moordian McCarthy	Abide Tractor
Mack/Volvo Truck Parts		5% *	30%								30% *						CELI ON AM 50%						
Tire Equipment Parts																			40%				
New Holland Equipment Parts																							
Jacobson Equipment Parts																							
Volvo Construction Equipment Parts																							
New Way Packer Parts																							
Elgin Sweeper Parts																							
Firestone/Bridgestone Tires																							
Continental Tires																							
Gulfstream Roll Off Truck Parts																							
Chevrolet Parts																							
Trailer Parts and Accessories																							
Fisher Snow Plow Parts																							
MacBuck Wood Chipper Equipment Parts																							
Boiler Tractor Parts																							
Kovach Construction Equipment Part																							
Kubota Construction Equipment Parts																							
Aftermarket Vehicle Suspension Related Parts																							
Vehicle and Equipment Window Glass and Related Parts																							
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