

RESOLUTION NO. 202-A FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution provisionally appointing Jack D. Szesnat to the position of Plans Examiner, Grade 14, in the Building Department.

BE IT RESOLVED that Jack D. Szesnat be, and hereby is, provisionally appointed to the position of Plans Examiner, Grade 14, in the Building Department at an annual salary of \$74,493.00, effective April 14, 2025, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 202-B FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

**Resolution appointing Carl R. Zappone to the position of Laborer,
Grade 7, in the DPW/Division of Latham Water.**

BE IT RESOLVED that Carl R. Zappone be, and hereby is, appointed to the position of Laborer, Grade 7, in the DPW/Division of Latham Water at an hourly rate of \$21.50, effective April 14, 2025.

RESOLUTION NO. 202-C FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution provisionally appointing E. Tucker Edwards to the position of Sewage Treatment Plant Operator Trainee, Grade 15, in the DPW/Division of Pure Waters.

BE IT RESOLVED that E. Tucker Edwards be, and hereby is, provisionally appointed to the position of Sewage Treatment Plant Operator Trainee, Grade 15, in the DPW/Division of Pure Waters at an annual salary of \$44,940.00, effective April 14, 2025, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 203 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

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 seal coating and striping of the parking lot at the Public Safety Center for 2025.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with seal coating and striping of the parking lot at the Public Safety Center for 2025.

RESOLUTION NO. 204 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

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 sidewalk panels at Town Hall, Public Operations Center and Public Safety Center for 2025.

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 sidewalk panels at Town Hall, Public Operations Center and Public Safety Center for 2025.

RESOLUTION NO. 205 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a contract with Upstate NY Softball, Inc. in connection with leasing the Lishakill Sports Complex Softball fields.

WHEREAS, Upstate NY Softball, Inc. will lease one field at the Lishakill Sports Complex Softball as listed in the following schedule:

Standing Practices:

Sundays: 9:00 AM – 11:00 AM

Wednesdays: 5:30 PM – 7:30 PM

Scrimmage Requests:

Sunday, April 27: 9:00 AM – 1:00 PM (based on field conditions)

Saturday, May 10: Time TBD

Saturday, May 24: Time TBD

Hudson Mohawk (HudMo) League Games: Upstate NY Softball, Inc. anticipates in hosting 6 home games when the season begins on June 16th;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a contract with Upstate NY Softball, Inc. in connection with leasing the Lishakill Sports Complex Softball fields; and

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

RESOLUTION NO. 206 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a contract with Colonie Pickleball Club, Inc. in connection with leasing the Pickleball Courts at the Mohawk River Park.

WHEREAS, Colonie Pickleball Club, Inc. will lease the pickleball courts at the Mohawk River Park from May 1, 2025 through October 31, 2025;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a contract with Colonie Pickleball Club, Inc. in connection with leasing the pickleball courts at the Mohawk River Park; and

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

RESOLUTION NO. 207 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

**Resolution appointing or reappointing members to the Farmers’
Market Committee.**

BE IT RESOLVED that the following persons be, and hereby are, appointed or reappointed as members of the Farmers’ Market Committee for a term expiring December 31, 2026:

Tara Booker	Pete Austin
Deana St. Gelais	Laura Archambault
Jeffrey Madden	Anastasia Szesnat
Kathleen Torrey	

RESOLUTION NO. 208 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution awarding the bid to North Eastern Rescue Vehicles, Inc. in connection with the purchase of two emergency care vehicles for the Emergency Medical Services Department and authorizing the Supervisor to execute an agreement for same.

WHEREAS, pursuant to advertisement on March 5, 2025, one (1) bid was received in connection with the purchase of two emergency care vehicles for the Emergency Medical Services Department:

Bidder	Aggregate Cost Bid for Both Vehicles
North Eastern Rescue Vehicles, Inc.	\$ 521,366.00

WHEREAS, the Town desires to replace two of its aging emergency care vehicles with new models to keep its fleet of transporting emergency care vehicles at fifteen; and

WHEREAS, the Town wishes to purchase such vehicles at a cost of \$260,683.00 per vehicle; and

WHEREAS, after review of the bid by the Director of Purchasing and General Services and the Assistant Chief of the Emergency Medical Services Department;

BE IT RESOLVED that the bid be awarded to the sole bidder, North Eastern Rescue Vehicles, Inc., for a total cost of \$521,366.00; and

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

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

RESOLUTION NO. 209 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Guzy
 Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into Agreements with various agencies for the use of the Municipal Training Center for 2025.

WHEREAS, the following list of agencies are requesting facility use at the Municipal Training Center located at 100 Wade Road in Latham;

Boght Community Fire District	Colonie Fire Company
Village of Colonie	Fuller Road Fire Dept.
S.W. Pitts Hose Company, Inc.	Maplewood VFD
(d/b/a Latham Fire Dept.)	
Menands Fire Department	Midway Fire District
Schuyler Heights Fire District	Shaker Road-Loudonville Fire Dept.
Stanford Heights Fire District	Verdoy Fire District
West Albany Fire District	City of Watervliet Police Dept.
New York State Police	Albany County Sheriff's Office

BE IT RESOLVED the Supervisor be, and hereby is, authorized to enter into agreements with various agencies for the use of the Municipal Training Center for 2025; and

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

RESOLUTION NO. 210 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into Agreements with H.U.R.B. Landscaping, CK Companies and Callanan Industries in connection with the removal and hauling of road millings for the year 2025.

WHEREAS, the Town of Colonie will be paving miscellaneous Town roads and H.U.R.B. Landscaping, CK Companies and Callanan Industries has agreed to provide drivers and equipment to the Town for removal and hauling of millings at no charge to the Town in exchange for the milled road material; and

WHEREAS, the value of the milled road material is equal to or less than the hourly rate the Town would be required to pay for trucking and removal of the milled road material and, therefore, the Town will not incur any costs and savings will be had in manpower, fuel and reduced usage of Town equipment;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into Agreements with H.U.R.B. Landscaping, CK Companies and Callanan Industries in connection with the removal and hauling of road millings for the year 2025; and

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

RESOLUTION NO. 211 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to adopting a Fee Schedule for the Parks and Recreation Department and adopting a new Fee Schedule for Parks and Recreation for 2025.

BE IT RESOLVED that all prior resolutions pertaining to the adoption of a Fee Schedule for the Parks and Recreation Department be, and hereby are rescinded; and

BE IT FURTHER RESOLVED that a new fee schedule be, and hereby is, adopted as set forth in the attached Exhibit “A”, effective April 11, 2025.



**Town of Colonie
Parks and Recreation
2025 Fee Schedule**



THE CROSSINGS

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

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

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

THE CROSSINGS

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

Pavilion Rentals

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

Important Information. Please read Carefully

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

**COLONIE MOHAWK RIVER PARK AND POOL
2025 FEE SCHEDULE**

GATE FEES

RATE

Cars	Resident with Key FOB	No Charge
	Non-Resident	\$10.00
	Buses	\$30.00

DAILY POOL USE

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

SEASON POOL PASSES

Family Pass (one per household)	Resident Only	\$250.00
Individual Pass	Resident Only	\$120.00
Senior Pass (62 and over)	Resident Only	\$75.00

Use of Pool House:	\$400.00
Use of Pool with Lifeguards:	\$140.00
Use of Lifeguard per hour: 1 guard	\$ 22.00/hr.

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

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

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

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

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

No charge for Town of Colonie school groups Monday thru Friday

Rental Area	DAYS	Colonie Resident	Special Comments
West Albany Pocket Park	Mon - Thur 8a-3p	\$200.00	Limited to 125 people
	Fri - Sun & Holidays 8a-3p	\$300.00	
Colonie Mohawk River Park	Mon - Thur 8a-3p	\$300.00	Limited to 125 people
	Fri - Sun & Holidays 8a-3p	\$325.00	

WALK/RUNS IN COLONIE MOHAWK RIVER PARK

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

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

Walks with use of Pavilion:

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

**SPORTS FIELD and COURT FEE SCHEDULE
2025 FEE SCHEDULE
ALL FEES SET FORTH BELOW ARE NON-REFUNDABLE**

COURT FEES

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

FIELD FEES

Weekly	Resident	\$ 350.00
Weekly	Non-Resident & Groups	\$1,000.00
Holiday and Summer Weeks	Resident	\$ 400.00
Holiday and Summer Weeks	Non-Resident & Groups	\$1,200.00

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

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

**THE CROSSINGS FARMERS MARKET
THE CROSSINGS HARVEST FEST
2025 FEE SCHEDULE**

FARMERS MARKET VENDOR RENTAL SPACE

Application Fee	\$ 50.00 (Non-Refundable)
10' X 18'	\$ 475.00
10' X 36'	\$ 650.00
Substitute Vendor Fee	\$ 35.00

HARVEST FEST

Craft Vendor	\$50.00
Food Vendor	\$175.00

**TOWN OF COLONIE GOLF COURSE
2025 FEE SCHEDULE**

ALL FEES SET FORTH BELOW ARE NON-REFUNDABLE

GREEN FEES:

DAILY

Resident – 18 Hole	\$34.00
Resident - 9 Hole	\$21.00
Non Resident 18 Hole	\$40.00
Non Resident 9 Hole	\$26.00
Golf Team/Student (Town Schools Only)	\$21.00
Replay Ticket	\$16.00

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

Resident	\$16.00
Non Resident	\$18.00
Golf Team/Student (Town Schools Only)	\$14.00

AFTER 4:00 P.M.

Resident	\$21.00
Non Resident	\$26.00
Student	\$17.00

GOLF CARTS:

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

TOURNAMENT RATE

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

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

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

Green Fees with Senior Pass

Daily

18 Hole Rate	\$26.00
9 Hole Rate	\$16.00

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

Golf Carts with Senior Pass:

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

GOLF RANGE

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

GOLF CLUB RENTALS:

Daily Set Rental w/Bag	\$20.00
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RESOLUTION NO. 212 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

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 roof replacement at the Fleet and Highway main garage at the Public Operations site for the DPW/Division of Highway.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for bids in connection with the roof replacement at the Fleet and Highway main garage at the Public Operations site for the DPW/Division of Highway.

RESOLUTION NO. 213 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Director of Purchasing and General Services to advertise for proposals in connection with the supply and installation of new and replacement security cameras at various Town departments.

WHEREAS, the various Town departments to install new and replacement security cameras will include Town Hall, Public Operations, Public Safety, Parks and Recreation, Library, and the Mohawk View Water Treatment Plant and Pump Stations;

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for proposals in connection with the supply and installation of new and replacement security cameras at various Town departments.

RESOLUTION NO. 214 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute an Agreement with Starlite Associates, LLC in connection with a development of a parcel of land located at 85 Coliseum Drive.

WHEREAS, Starlite Associates, LLC owns an approximate 7.24-acre parcel of land located in the Town at 85 Coliseum Drive; and

WHEREAS, Starlite Associates, LLC is considering the development of said parcel of land by designing and constructing a four-story building, approximately 135,000 square foot, zero emission office building with connected parking facility; and

WHEREAS, Starlite Associates, LLC is developing and constructing the four-story building on behalf of the New York State Insurance Fund (“NYSIF”); and

WHEREAS, following completion of the project, Starlite Associates, LLC intends to transfer ownership of the project to NYSIF to be fully owned and operated by NYSIF; and

WHEREAS, Starlite Associates, LLC desires to make a voluntary payment to the Town of \$450,000.00 in recognition that the Town will be required to provide the necessary Town services subsequent to completion of the project, including Public Safety;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an Agreement with Starlite Associates, LLC in connection with a development of a parcel of land located at 85 Coliseum Drive; and

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

RESOLUTION NO. 215 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution awarding the bids for RFB Alum, Culvert, Arch and PVC Pipe to Core & Main LP, Chemung Supply Corp., and Town & Country Bridge and Rail, Inc. and authorizing the Supervisor to enter into agreements for the same.

WHEREAS, pursuant to advertisement on February 26, 2025, the following three (3) bids were received in connection with RFB Alum, Culvert, Arch and PVC Pipe as attached hereto as Exhibit “A”; and

WHEREAS, the bid has a renewal clause for years 2026, 2027 and 2028; and

WHEREAS, the parties may agree to renew their contract upon mutual consent and unchanged pricing;

BE IT RESOLVED that the bids for RFB Alum, Culvert, Arch and PVC Pipe be awarded to Core & Main LP, Chemung Supply Corp., and Town & Country Bridge and Rail, Inc.; and

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

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

Item Group	Description	Total Bid Price	Lowest Bidder
1102	Aluminized Culvert	\$ 699.83	Chemung Supply Corp
1105	Aluminized Arch	\$ 168.61	Chemung Supply Corp
1106	Polymer Coated Arch	\$ 236.10	Chemung Supply Corp
1108	PVC-Sch 80,40, SDR-21 PV	\$ 94.15	Core & Main LP
1109	Dimple Bands/Fittings	\$1,353.76	Core & Main LP
1110	Special Order Items	10% off catalog/or Online	Core & Main LP
1103	Polymer Coated Culvert	See Attached	See attached Spread
1107	PVC SDR-35,26,21	See Attached	See attached Spread

EXHIBIT “A”

Item Group 1103: Polymer Coated Culvert Pipe

<u>Item ID #</u>	<u>Description</u>	<u>Diameter</u>	<u>Award Price</u>	<u>Vendor</u>
110301	Plain	6"	\$ 24.36	Town & County Bridge and Rail, Inc
110302	Perforated	6"	\$ 24.36	Town & County Bridge and Rail, Inc
110303	Plain	8"	\$ 28.36	Town & County Bridge and Rail, Inc
110304	Plain	10"	\$ 30.36	Town & County Bridge and Rail, Inc
110305	Perforated	12"	\$ 28.68	Chemung Supply Corp.
110306	Plain	12"	\$ 3.53	Chemung Supply Corp.
110307	Plain	15"	\$ 40.81	Chemung Supply Corp.
110308	Plain	18"	\$ 49.40	Chemung Supply Corp.
110309	Plain	24"	\$ 66.47	Chemung Supply Corp.
110310	Plain	30"	\$ 85.22	Chemung Supply Corp.
110311	Plain	36"	\$ 106.60	Chemung Supply Corp.
110312	Plain	42"	\$ 185.25	Chemung Supply Corp.
110313	Plain	48"	\$ 164.97	Core & Main LP

Item Group 1107: PVC SDR- 35, SDR-21, PVC C900, C905 Polyvinyl Chloride pipe/Fittings

110701	Solid PVC SDR-35	4"	\$ 2.42	Core & Main LP
110702	Solid PVC SDR-35	6"	\$ 5.53	Core & Main LP
110703	Solid PVC SDR-35	8"	\$ 10.03	Core & Main LP
110704	Solid PVC SDR-35	10"	\$ 15.60	Core & Main LP
110705	Solid PVC SDR-35	12"	\$ 22.45	Core & Main LP
110706	Solid PVC SDR-35	15"	\$ 33.17	Core & Main LP
110707	Solid PVC SDR-35	18"	\$ 35.35	Core & Main LP
110708	Solid PVC SDR-35	21"	\$ 49.35	Core & Main LP

<u>Item ID #</u>	<u>Description</u>	<u>Diameter</u>	<u>Award Price</u>	<u>Vendor</u>
110709	Solid PVC SDR-35	24"	\$ 62.73	Core & Main LP
110710	Solid PVC SDR-35	27"	\$ 80.29	Core & Main LP
110711	Perforated SDR-35	4"	\$ 2.42	Core & Main LP
110712	Perforated SDR-35	6"	\$ 5.53	Core & Main LP
110713	Perforated SDR-35	8"	\$ 11.63	Core & Main LP
110714	Perforated SDR-35	10"	\$ 22.47	Core & Main LP
110715	Perforated SDR-35	12"	\$ 35.72	Core & Main LP
110721	160 PSI Solid SDR-26	6"	\$ 7.84	Core & Main LP
110722	160 PSI Solid SDR-26	8"	\$ 16.17	Core & Main LP
110723	160 PSI Solid SDR-26	10"	\$ 20.72	Core & Main LP
110724	GXS Solid SDR-26	4"	\$ 3.30	Core & Main LP
110725	GXS Solid SDR-26	6"	\$ 7.35	Core & Main LP
110726	GXS Solid SDR-26	8"	\$ 13.29	Core & Main LP
110727	GXS Solid SDR-26	10"	\$ 20.70	Core & Main LP
110728	GXS Solid SDR-26	12"	\$ 29.74	Core & Main LP
110729	GXS Solid SDR-26	15"	\$ 44.72	Core & Main LP
110730	Solid PVC SDR-21	1 1/2 "	\$ 3.00	Core & Main LP
110731	Solid PVC SDR-21	2"	\$ 3.50	Core & Main LP
110732	Solid PVC SDR-21	2 1/2"	\$ 3.50	Core & Main LP
110733	Solid PVC SDR-21	3"	\$ 3.00	Core & Main LP
110734	Solid PVC SDR-21	4"	\$ 4.55	Core & Main LP
110735	Solid PVC SDR-21	6"	\$ 7.84	Core & Main LP
110736	Solid PVC SDR-21	8"	\$ 16.17	Core & Main LP
110737	Solid PVC SDR-21	10"	\$ 25.03	Core & Main LP
110738	DR-14 C905	4"	\$ 7.60	Core & Main LP
110739	DR-14 C905	6"	\$ 15.29	Core & Main LP
110740	DR-14 C905	8"	\$ 26.34	Core & Main LP
110741	DR-14 C905	10"	\$ 40.14	Core & Main LP
110742	DR-14 C905	12"	\$ 56.74	Core & Main LP

<u>Item ID #</u>	<u>Description</u>	<u>Diameter</u>	<u>Award Price</u>	<u>Vendor</u>
110743	DR-14 C905	4"	\$ 6.07	Core & Main LP
110744	DR-14 C905	6"	\$ 12.35	Core & Main LP
110745	DR-14 C905	8"	\$ 21.20	Core & Main LP
110746	DR-14 C905	14"	\$ 44.15	Core & Main LP
110748	DR-14 C905	18"	\$ 72.43	Core & Main LP
110749	DR-14 C905	20"	\$ 89.18	Core & Main LP
110750	DR-14 C905	24"	\$ 128.50	Core & Main LP

RESOLUTION NO. 216 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
Councilwomen Kristen Blais
Melissa Jeffers
Councilmen Rick Field, Sr.
Alvin Gamble
Jeffrey Guzy
Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

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

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

<u>PAYEE</u>	<u>AMOUNT</u>
Heidell Pittoni Murphy & Bach (City of NY)	\$ 2,460.00
Rivkin Radler LLP (Heider)	\$ 5,429.97
Cooper Erving & Savage (Fusco)	\$ 264.97
Cooper Erving & Savage (Ward)	\$ 4,448.63
Cooper Erving & Savage (Holter)	\$ 1,440.00
Cooper Erving & Savage (Cisario)	\$ 805.00
Cooper Erving & Savage (Irvan)	\$ 2,345.00
Total	\$ 17,193.57

RESOLUTION NO. 217 FOR 2025

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 10th day of April, 2025 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Guzy
	Mark McCumber

ABSENT: None

Councilwoman ____ offered the following resolution and moved its adoption:

Resolution authorizing expenses in connection with securing the property located at 12 Rensselaer Avenue as authorized by Chapter 62 of the Town Code of the Town of Colonie and levying the same on the 2025 Tax Roll.

WHEREAS, the Building Department Director deemed 12 Rensselaer Avenue unfit for human occupancy and unsafe, creating an immediate threat to public safety violating multiple state and local building and fire codes and the Town of Colonie pursuant to Chapter 62 of the Town of Colonie Town Code engaged Belfor Property Restoration to secure the property at a cost not to exceed \$5,000.00; and

WHEREAS pursuant to Chapter 62 of the Town Code of the Town of Colonie, such expenses may be assessed against the property on the 2025 Tax Roll;

BE IT RESOLVED that the expenses in an amount not to exceed \$5,000.00 for securing the property are hereby authorized; and

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to assess the expenses in an amount not to exceed \$5,000.00 against the property and levying the same on the 2025 Tax Roll; and

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