

RESOLUTION NO. 476-A FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution appointing James M. Coffey to the position of Highway Maintenance Worker, Grade 8, in the DPW/Division of Highway.

BE IT RESOLVED that James M. Coffey be, and hereby is, appointed to the position of Highway Maintenance Worker, Grade 8, in the DPW/Division of Highway at an hourly rate of \$21.77, effective December 23, 2024.

RESOLUTION NO. 476-B FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution appointing Justin R. Oathout to the position of Laborer, Grade 7, in the DPW/Division of Latham Water.

BE IT RESOLVED that Justin R. Oathout be, and hereby is, appointed to the position of Laborer, Grade 7, in the DPW/Division of Latham Water at an hourly rate of \$20.92, effective December 23, 2024.

RESOLUTION NO. 476-C FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution permanently promoting Nicholas T. Sidoti to the position of Police Sergeant in the Police Department.

WHEREAS, the Personnel Officer has certified Nicholas T. Sidoti as eligible for permanent promotion from Eligible List #24-026, established October 3, 2024;

BE IT RESOLVED that Nicholas T. Sidoti be, and hereby is, permanently promoted to the position of Police Sergeant in the Police Department at an annual salary of \$105,835, effective December 23, 2024.

RESOLUTION NO. 476-D FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution permanently promoting Shane C. Robichaud to the position of Police Sergeant in the Police Department.

WHEREAS, the Personnel Officer has certified Shane C. Robichaud as eligible for permanent promotion from Eligible List #24-026, established October 3, 2024;

BE IT RESOLVED that Shane C. Robichaud be, and hereby is, permanently promoted to the position of Police Sergeant in the Police Department at an annual salary of \$105,835, effective December 23, 2024.

RESOLUTION NO. 477 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution scheduling Town Board Meetings for the year 2025.

WHEREAS, the Town Board of the Town of Colonie may establish a schedule of its regularly scheduled Town Board meetings; and

WHEREAS, the Town Board of the Town of Colonie traditionally holds its annual organizational meeting in early January;

BE IT RESOLVED that the annual organizational meeting be, and hereby is, scheduled for 5:30 PM on January 9, 2025, at which time the Town Board shall conduct a regular Town Board meeting for the purpose of organizing the Town of Colonie's activities for the year 2025; and

BE IT FURTHER RESOLVED that the remaining regularly scheduled Town Board meetings shall be held at 6:30 PM on the following dates:

January 23	July 10 and 24
February 13 and 27	August 14 and 28
March 13 and 27	September 11 and 25
April 10 and 24	October 2 and 23
May 8 and 22	November 6 and 20
June 12 and 26	December 4 and 18

RESOLUTION NO. 478 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution designating holidays for Town of Colonie employees.

BE IT RESOLVED that holidays for Town of Colonie employees for 2025 shall be observed as set forth below:

January 1	Wednesday	New Year's Day
January 20	Monday	Martin Luther King Jr. Birthday
February 17	Monday	Presidents' Day
May 26	Monday	Memorial Day (Observed)
June 19	Thursday	Juneteenth
July 4	Friday	Independence Day
September 1	Monday	Labor Day
October 13	Monday	Columbus Day (Observed)
November 4	Tuesday	Election Day
November 11	Tuesday	Veterans' Day
November 27	Thursday	Thanksgiving Day
November 28	Friday	Day after Thanksgiving
December 25	Thursday	Christmas Day

RESOLUTION NO. 479 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution establishing time and basis of payment to employees.

BE IT RESOLVED pursuant to the recommendation of the Town Comptroller, that the salaries fixed for Town Officers and Employees shall be paid on the following dates unless specifically directed otherwise by resolution of this Board. Payments to Town salaried employees shall be computed by dividing the annual salary amount by the number of pay cycles listed below. Salary changes for 2025 become effective as of the pay period which encompasses January 1, 2025.

January 2, 16 and 30
February 13 and 27
March 13 and 27
April 10 and 24
May 8 and 22
June 5 and 19
July 3, 17 and 31
August 14 and 28
September 11 and 25
October 9 and 23
November 6 and 20
December 4 and 18

RESOLUTION NO. 480 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all previous resolutions pertaining to the Civil Service Examination Fee Schedule and adopting a new Civil Service Examination Fee Schedule for the year 2025.

BE IT RESOLVED that all prior resolutions pertaining to Civil Service Examination Fee Schedules be, and hereby are, rescinded; and

BE IT RESOLVED that the Civil Service Fee Schedule shown on Exhibit "A" attached hereto and made a part of this resolution as though fully set forth herein, be, and it hereby is, adopted effective January 1, 2025.

2025 TOWN OF COLONIE
FEE SCHEDULE FOR CIVIL SERVICE EXAMS
SLIDING SCHEDULE

<u>*Salary of Position</u>	<u>Fee</u>
0 - \$20,000	\$20.00
\$20,001 - \$30,000	\$25.00
\$30,001 - \$40,000	\$30.00
\$40,001 - \$50,000	\$35.00
\$50,001 and above	\$50.00

*For positions with salary range, maximum salary will be used to determine fee. An exception to the fee requirement will be made only for persons who are unemployed and primarily responsible for the support of the household, including persons receiving Supplemental Social Security payments or public assistance (Home Relief or Aid to Dependent Children) from the State or local Social Service Agency. Individuals wishing to claim this waiver of fee must certify in their application that they are receiving public assistance and must indicate the type of assistance they are receiving, the agency providing the assistance, and their case number. Such claims are subject to later verification and if not supported by appropriate documentation, are grounds for barring appointment.

Partial Fee Waiver: Incumbent permanent Town of Colonie employees with more than one full year, or equivalent part-time service, may request waiver of the fee except for \$5.00. Provisional employees are required to pay the complete fee.

Fees: Refer to the examination announcement for the required application processing fee. The required fee may be processed online, check or money order (no cash) made out to the Town of Colonie. In the event you are disqualified, decide you did not want to apply for that test, you do not take the test(s), or are not successful on the examination, the fee is non-refundable and therefore will not be returned. **YOU ARE URGED TO COMPARE YOUR QUALIFICATIONS CAREFULLY WITH THE REQUIREMENTS FOR THE ADMISSION AND FILE ONLY FOR THOSE EXAMINATIONS FOR WHICH YOU ARE CLEARLY QUALIFIED.**

Exhibit "A"

EXHIBIT "A"

RESOLUTION NO. 481 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute rental agreements with specified vendors to enable various departments and divisions to rent equipment during 2025.

WHEREAS, various departments and divisions of the Town may rent equipment from the following vendors listed on Exhibit “A” attached hereto;

BE IT RESOLVED that upon prior approval of the Town Comptroller, or his designee, the Supervisor be, and hereby is, authorized to execute rental agreements for 2025.

Vendors with which
the Town Supervisor is Pre-authorized
to Enter Rental Agreements
During 2025

Rental Vendor Name
A.H. Harris
Abele Tractor & Equipment
Admar Supply Co.
Aggreko, LLC
AJ Vel
A-Z Rentals
Big Top Portable Toilets
Budget of Latham
Capital Tractor
CASALE Rent-All
Cat Rental Equipment
Constantine Construction & Farm Inc.
Contractor Sales
Five Star Golf Carts
Francisco Equipment
Hertz Rental
Home Depot
J.C. Smith
Lowes
Milton Cat.
NES Rentals
Nortrax
Penske of Albany
PROMAC Group
Robert Finke
S W Pratt
Satch Sales
Shaker Rental
Stone Industries, LLC
Sunbelt Rentals
Troy Motor Service
U-Haul of Latham
United Rentals d/b/a Reliable Onsite Services
Vapor Technologies, Inc.
WM Biers
Xlem
Funi Entertainment Services LLC
Newk's Inflatables

RESOLUTION NO. 482 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

**Resolution authorizing the Supervisor to enter into a contract with
The Houston-Galveston Area Council (H-GACBuy).**

WHEREAS, The DPW/Division of Latham Water is currently interested in the solicitation of The Houston-Galveston Area Council's water meters; and

WHEREAS, The Houston-Galveston Area Council (H-GACBuy) is a government-to-government procurement service performing solicitations for a variety of goods and services; and

WHEREAS, the period of this contract shall be in effect until January 1, 2026; and

WHEREAS, the Town may cancel this contract at any time upon thirty (30) days notice;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a contract with The Houston-Galveston Area Council;

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

RESOLUTION NO. 483 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

**Resolution appointing or reappointing members to the High School
Youth Services Division Youth Advisory Board.**

BE IT RESOLVED that the following members be, and they hereby are, appointed or reappointed as members of the High School Youth Advisory Board for terms expiring as shown below:

Morgan Flynn	12/31/25
Melissa Judge	12/31/25
Owen O’Leary	12/31/25
Nikki Caruso	12/31/25
William Behrle	12/31/25
Marcus Puccioni	12/31/25
Violet Palombo	12/31/25
James Schlegel	12/31/25
Ryan Berkery	12/31/25
Brianna Pierce	12/31/25
Amanda Paris	12/31/25
Tracy Sidoti	12/31/25
Elissa Valente	12/31/25
Ashleigh Whitfield	12/31/25
Valerie Johnson	12/31/25
Jeff Madden	12/31/25

AJ Bette	12/31/25
Liam Coleman	12/31/25
Matthew Daus	12/31/25
Mike Field	12/31/25
Ted Gialanella	12/31/25
Kellen Lue	12/31/25
Cole Mooney	12/31/25
Ignatius Morton	12/31/25
Xavier Morton	12/31/25
Dan O'Keeffe	12/31/25
Jackson Bearup	12/31/25
Natalie Boardman	12/31/25
Ceyda Cetin	12/31/25
Tyshaun Cody	12/31/25
Brody Daoust	12/31/25
Nate Figueroa	12/31/25
Maddie Forst	12/31/25
Eliza Irons	12/31/25
Kshasthi Maharaj	12/31/25
Ellie Mastaitis	12/31/25
Abby O'Neil	12/31/25
Izzy Trimarchi	12/31/25
Dylan Weaver	12/31/25
Dylan Wharton	12/31/25
Brady Wyland	12/31/25
Charles Adelstein	12/31/25
Ella Bagchi	12/31/25
Eva Berglund	12/31/25
Heidi Bilger	12/31/25
Ethan Filipelli	12/31/25
Collin Fisk	12/31/25
Mackenzie Hunter	12/31/25
Thomas Lanahan	12/31/25
Lydia Lin	12/31/25
Olivia Lovly	12/31/25
Evelyn Lu	12/31/25
Faiz Shaikh	12/31/25
Tahlia Stefanik	12/31/25
Sarah Syden	12/31/25
Pranjal Yadav	12/31/25

RESOLUTION NO. 484 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution appointing or reappointing members to the Junior High School Youth Advisory Board.

BE IT RESOLVED that the following members be, and they hereby are, appointed or reappointed as members of the Junior High School Youth Advisory Board for terms expiring as shown below:

Michael Marohn	12/31/25
Jill Penn	12/31/25
Mark Millington	12/31/25
Nicole French	12/31/25
Davis Chamberlain	12/31/25
Tracy Burns	12/31/25
Becky Ruecker	12/31/25
Brianna Pierce	12/31/25
Jeff Madden	12/31/25
Tracy Sidoti	12/31/25
Elissa Valente	12/31/25
Ashleigh Whitfield	12/31/25

Ryan Bender	12/31/25
Elijah Blankson	12/31/25
Dorothy Chan	12/31/25
Ashlyn Cobart	12/31/25
Evan Graves	12/31/25
Stevie McCoy	12/31/25
Greyson Miclette	12/31/25
Edward Robertson	12/31/25
Mackenzie Ruecker	12/31/25
Quinn Czisa	12/31/25
Makenna Flanagan	12/31/25
Natalie Boardman	12/31/25
Roman Kaleel	12/31/25
Kelly Lin	12/31/25
Natalie Love-Okpodu	12/31/25
Anthony McCall	12/31/25
Luciano Miller	12/31/25
Jesse Perez	12/31/25
Judah Appe	12/31/25
Victoria Chung	12/31/25
Kiyanne Dacuno	12/31/25
Avarie Favreau	12/31/25
Nandi Htwe	12/31/25
Isha Jasti	12/31/25
Morgan Keough	12/31/25
Eshan Kunadia	12/31/25
Jah'khir Murphy	12/31/25
Arya Parikh	12/31/25
Henry Reagan	12/31/25
Emmy Toutoute	12/31/25

RESOLUTION NO. 485 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Susquehanna SPCA in connection with animal shelter services for 2025.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Susquehanna SPCA in connection with animal shelter services for the Police Department 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. 486 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution returning the title of Human Resources Director to the salary step program.

BE IT RESOLVED that the title of Human Resources Director be, and hereby is, returned to the salary step program, effective January 1, 2025.

RESOLUTION NO. 487 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution appointing Jan M. Notaro as member of the Board of Ethics Committee.

BE IT RESOLVED that Jan M. Notaro be, and hereby is, appointed as a member of the Board of Ethics Committee, filling the vacancy created by the resignation of Michael Woods, with said term to expire on December 31, 2026.

RESOLUTION NO. 488 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution appointing Ryan M. Caponera, Esq. to the position of Town Justice effective January 1, 2025 to fill the unexpired term of Norman C. Massry.

WHEREAS, a vacancy will exist in the office of the Town Justice in the Town of Colonie due to the resignation, filed this date, by Norman C. Massry, effective December 31, 2024, who was elected for a term of four (4) years expiring on the 31st day of December, 2025; and

WHEREAS, the Town Board may appoint a qualified person to fill the vacancy; and

WHEREAS, Section 64 of the Town Law provides that the person so appointed shall hold office until the commencement of the calendar year next succeeding the first annual election at which the vacancy may be filled;

BE IT RESOLVED that Ryan M. Caponera, Esq. be, and hereby is, appointed as Town Justice, effective January 1, 2025, to hold office until the 31st day of December, 2025.

RESOLUTION NO. 489 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to the Fee Schedule for the Emergency Medical Services Department and adopting a new Fee Schedule for the Emergency Medical Services Department.

BE IT RESOLVED that all prior resolutions pertaining to the fee schedule for the Emergency Medical Services Department be, and hereby are, rescinded; and

BE IT RESOLVED that the Emergency Medical Services Department Rate Schedule attached hereto as Exhibit “A” be, and hereby is, adopted effective January 1, 2025.

Proposed 2025 Rate and Fee Schedule – Colonie EMS Department

	<u>2025 Rate</u>
Basic Life Support Emergency*	
Transportation Base Rate	\$1500
Advanced Life Support Emergency Level 1*	
Transportation Base Rate	\$1900
Advanced Life Support Emergency Level 2*	
Transportation Base Rate	\$2200
Specialty Care Transport	
Transportation Base Rate	\$3000
Loaded Mileage**	\$30/mile

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

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

Paramedic Intercept Services

ALS Level 1	\$500.00
ALS Level 2	\$800.00

Standby Medical Services

Non-transport unit	\$100/hour
Transport unit	\$150/hour

Refusal of Medical Assistance

Treatment, no transport scene	\$130.00
Treatment, no transport MVA	\$250.00

Secured Cardiac Arrest

\$1400

Landing Zone Pickup

\$1400

Hazardous Materials or Confined Space Rescue Services

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

Training Programs (cost per student):

	<u>2025 Rate</u>
EMT original course	\$950
EMT lab fee original course	\$100
EMT – Refresher	\$400
EMR	\$250
Instructor Led AHA Courses:	
BLS Provider	\$75
BLS Renewal	\$65
ACLS Provider	\$150
ACLS Renewal	\$125
PALS Provider	\$150
PALS Renewal	\$125
PEARS Provider	\$100
First Aid & CPR/AED	\$90
Heartsaver CPR/AED	\$75
Heartsaver First Aid	\$50
Skills Evaluation for AHA Courses:	
HeartCode BLS Provider	\$50
HeartCode ACLS Provider	\$100
HeartCode PALS Provider	\$100
Heartsaver First Aid CPR/AED	\$50
(Includes adult, add \$10 for child and infant)	
Heartsaver CPR/AED	\$30
(Includes adult, add \$10 for child and infant)	
Heartsaver Pediatric First Aid/CPR/AED	\$50
(Includes child and infant, add \$10 for adult)	
Heartsaver First Aid	\$25
Other courses	\$80/instructor hour

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

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

Zip Codes	Average Cost per Fair Health as of 12/5/24				
	ALS 1 (A0427)	BLS E (A0429)	ALS 2 (A0433)	SCT (A0434)	Mileage (A0425)
12211 (Loudonville)	\$1832	\$1470	\$1879	n/a	\$31/mi
12110 (Latham)	\$1848	\$1455	\$2303	n/a	\$37/mi
12205 (Albany)	\$1832	\$1470	\$1879	n/a	\$31/mi
12189 (Watervliet)	\$1848	\$1455	\$2303	n/a	\$37/mi
12047 (Cohoes)	\$1848	\$1455	\$2303	n/a	\$37/mi
12204 (Menands)	\$1832	\$1470	\$1879	\$3915	\$31/mi
12309 (Nisk/Schen)	\$2224	\$1497	\$2681	n/a	\$27/mi
Average	\$1894.86	\$1467.43	\$2175.29	\$3915	\$33.00/mi
CMS Rate	\$278.98 (base) \$511.14 (urban/mileage)	\$278.98 (base) \$430.43 (urban/mileage)	\$278.98 (base) \$739.81 (urban/mileage)	\$278.98 (base) \$874.32 (urban/mileage)	\$13.46/mi

RESOLUTION NO. 490 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution calling a public hearing in connection with the Town of Colonie's Community Development Five-Year Public Housing Agency Plan for its Section 8 Housing Choice Voucher Program.

BE IT RESOLVED that a public hearing be, and hereby is, scheduled for February 13, 2025 at 6:30 PM in Memorial Town Hall, 534 New Loudon Road, Latham, NY in connection with the Town of Colonie's Community Development Five-Year Public Housing Agency Plan for its Section 8 Housing Choice Voucher Program.

RESOLUTION NO. 491 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Behavioral Health Specialist, PLLC for the year 2025.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Behavioral Health Specialist, PLLC in connection with providing professional psychological services for Town employees from January 1, 2025 through December 31, 2025 in an amount not to exceed \$8,505.00; and

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

RESOLUTION NO. 492 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to establishing positions and rates of pay for seasonal employees in various Town departments and adopting a new resolution establishing positions and rates of pay for seasonal employees in various Town Departments for 2025 and authorizing the Supervisor to make appointments to such positions.

BE IT RESOLVED that all prior resolutions pertaining to establishing positions and rates of pay for seasonal positions in various Town departments be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that the schedules of positions and rates of pay for seasonal positions in various Town departments for 2025, attached hereto as Exhibit “A” and filed in the Office of the Town Clerk, be, and hereby are adopted, effective January 1, 2025.

BE IT FURTHER RESOLVED that the Supervisor be, and hereby is, authorized to make appointments to these positions and, if necessary, assign the individuals appointed to various other town departments as may be needed.

2025 MANNING CHART

LOCATION	POSITION	NUMBER OF POSITIONS	RANGE OF PAY
DPW/HIGHWAY DIVISION	ASSISTANT LABORER	12	\$15.50-\$16.20/HR
TOWN WIDE VARIOUS DEPARTMENTS*	LABORER (INTERDEPARTMENTAL)	20	\$15.50-\$16.20/HR
EMERGENCY MEDICAL SERVICES	CPR/COMMUNITY OUTREACH COORDINATOR	1	\$30.00-\$35.00/HR
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR I	4	\$30.00 - \$36.00/HR.
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR II	6	\$20.00/HR
EMERGENCY MEDICAL SERVICES	EMS INSTRUCTOR III	10	\$15.50/HR
EMERGENCY MEDICAL SERVICES	EMS POINT OF DISTRIBUTION AIDE	5	\$30.00/HR
LIBRARY	LIBRARY PROGRAM AIDE	6	\$15.50/HR
PRUYN HOUSE	PRUYN HOUSE PROGRAM AIDE	6	\$15.50/HR
CIVIL SERVICE DEPT	EXAMINATION MONITOR	10	\$15.50/HR
TOWN WIDE VARIOUS DEPARTMENTS*	TYPIST (INTERDEPARTMENTAL)	10	\$15.50-\$17.00/HR
TOWN WIDE VARIOUS DEPARTMENTS*	CLERICAL AIDE (INTERDEPARTMENTAL)	10	\$15.50-\$16.00/HR
TOWN WIDE VARIOUS DEPARTMENTS*	PUBLIC SERVICE INTERN	10	\$15.50-\$30.00/HR

*Departments in the Town Wide Various Departments category must have funding available in their budget in order to hire from the manning chart.

RESOLUTION NO. 493 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Access Compliance, LLC in connection with various professional medical services for the year 2025.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Access Compliance, LLC in connection with providing various professional medical services for Town employees from January 1, 2025 through December 31, 2025; and

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

RESOLUTION NO. 494 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Dr. Robert Wishnoff in connection with providing substance abuse professional services for the year 2025.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Dr. Robert Wishnoff in connection with providing substance abuse professional services from January 1, 2025 through December 31, 2025; and

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

RESOLUTION NO. 495 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution amending Resolution No. 558 for 2023 adding the titles of Attorney Intern and Town Publication Coordinator/Developer to the list of employees receiving an increase to their base pay.

WHEREAS, attached hereto as Exhibit “A” is a list of employees receiving an increase to their base pay;

BE IT RESOLVED that Resolution No. 558 for 2023 be, and hereby is, amended adding the titles of Attorney Intern and Town Publication Coordinator/Developer to the list of employees receiving an increase to their base pay.

Impacted Titles/Categories:

Department Heads

Deputy Department Heads

Elected Officials

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

Special Salaried Titles

- EMS Medical Director
- Town Historian
- Human Resources Director
- Safety Assistant

Town Comptroller's Office

- Accounting Assistant
- Senior Account Clerk Typist
- Payroll Assistant
- Financial Projects Manager

Town Attorney's Office

- Associate Attorney
- Attorney Intern ✓
- Senior Attorney
- Attorney
- Confidential Secretary to Town Attorney
- Paralegal
- Legal Secretary II
- Vehicle and Traffic Prosecutors

Justice

- Law Clerk/Justice

Human Resources Office

- Personnel Assistant
- Benefits Coordinator
- Human Resources Personnel Clerk
- Personnel Clerk

Town Supervisor's Office

- Director of Operations
- Confidential Administrative Aide to the Town Supervisor
- Executive Assistant to the Town Supervisor
- Confidential Aid to Town Supervisor
- Town Publication Coordinator/Developer 4

Police Department

- Crossing Guards

Parks & Recreation

- Town Band Co-Director

Planning & Economic Development

- Planning Board Chairperson
- Planning Board Member
- Planning Board Counsel

Conservation Advisory Council (CAC)

- CAC Chairperson
- CAC Member

Significant Environmental Area Management Advisory Board (SEAMAB)

- SEAMAB Chairperson
- SEAMAB Member

Sign Review Board (SRB)

- SRB Chairperson
- SRB Member
- SRB Member/Alternate

Zoning Board Appeals (ZBA)

- ZBA Chairperson
- ZBA Member
- ZBA Counsel

RESOLUTION NO. 496 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to establishing positions and rates of pay for Parks and Recreation Department 2024 seasonal employees and adopting a new resolution establishing positions and rates of pay for Parks and Recreation Department 2025 seasonal employees for the Town of Colonie.

BE IT RESOLVED that all prior resolutions pertaining to establishing positions and rates of pay for Parks and Recreation Department 2024 seasonal employees be, and hereby are, rescinded, effective as of the last day of the last pay period for 2024; and

BE IT FURTHER RESOLVED that the schedules of positions and rates of pay for Parks and Recreation Department 2025 seasonal employees for the Town of Colonie, attached hereto as Exhibit “A” and filed in the Office of the Town Clerk, be, and hereby are, adopted effective as of the first pay period which encompasses January 1, 2025; and

BE IT FURTHER RESOLVED, that the Human Resources Director be, and hereby is, authorized to make appointments to these positions.

2025 COLONIE GOLF COURSE

<u>POSITION</u>	<u>NUMBER OF</u> EXHIBIT "A"	<u>RATE OF</u>
Laborer	20	\$15.50 - \$17.20
Golf Ranger/Starter	30	\$15.50 - \$17.20
Recreation Attendant	25	\$15.50 - \$17.20
Recreation Maintenance Aide	5	\$15.50 - \$17.20
Assistant Golf Course Manager	2	\$19.00 - \$22.00
Golf Course Technician	2	\$17.00 - \$27.00
Small Engine Repair Mechanic Asst.	1	\$21.92 - \$27.40

ALL POSITIONS ARE SEASONAL.

2025 COLONIE TOWN PARK

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Laborer	5	\$15.50 - \$17.20
Town Park Ranger	18	\$15.50 - \$17.20
Town Park Gate Attendant	10	\$15.50 - \$17.20
Clerical Aide	4	\$15.50 - \$17.20

ALL POSITIONS ARE SEASONAL.

2025 COLONIE TOWN POOL

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Pool Manager	2	\$27.00 - \$32.00
Assistant Pool Manager	2	\$20.00 - \$27.00
Head Lifeguard	2	\$17.50 - \$21.00
Assistant Head Lifeguard	2	17.50 - \$20.50
Aquatic Supervisor	1	\$15.50 – \$19.50
Lifeguard	25	\$15.50 - \$19.50
Recreation Attendant w/ Lifeguard Certification	23	\$15.50 - \$17.80
Recreation Attendant	16	\$15.50 - \$17.80
Pool Maintenance Technician	1	\$31.50

ALL POSITIONS ARE SEASONAL.

2025 SKATING

<u>POSITION</u>	NUMBER OF <u>POSITIONS</u>	<u>RANGE OF PAY</u>
Recreation Aide	10	\$15.50 - \$17.80

ALL POSITIONS ARE SEASONAL.

2025 SNACK BAR

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Assistant Snack Bar Manager	1	\$15.50 – 19.50
Snack Bar Worker	16	\$15.50 - \$17.20

ALL POSITIONS ARE SEASONAL.

2025 WEST ALBANY PARK

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Laborer	10	\$15.50 - \$17.80

ALL POSITIONS ARE SEASONAL.

2025 THE CROSSINGS

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Laborer	14	\$15.50 - \$17.80
Town Park Rangers	5	\$15.50 - \$22.00
Farmers Market Coordinator	1	\$15.50 - \$21.00

ALL POSITIONS ARE SEASONAL

2025 SUMMER ENRICHMENT PROGRAM

<u>POSITION</u>	<u>NUMBER OF POSITIONS</u>	<u>RANGE OF PAY</u>
Program Coordinator	1	\$18.00 - \$27.00
Assistant Program Coordinator	1	\$15.50 - \$20.00
Recreational Instructor	25	\$15.50 - \$18.30
Recreational Instructor Aide	21	\$15.50 - \$17.80
Recreational Aides	10	\$15.50 - \$17.80
Aquatic Supervisors	2	\$15.50 - \$19.30
Aquatic Supervisors Swim Team	2	\$15.50 - \$19.30
Assistant Aquatic Supervisor	2	\$15.50 - \$19.30
Assistant Aquatic Supervisor Swim Team	2	\$15.50 - \$19.30
Aquatic Instructors	12	\$15.50 - \$18.30
Recreation Tennis Supervisor	6	\$20.00 - \$27.00
Recreation Tennis Director	1	\$27.00 - \$32.00

ALL POSITIONS ARE SEASONAL.

RESOLUTION NO. 497 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with Roemer, Wallens, Gold & Mineaux, LLP in connection with labor relations services for the year 2025.

WHEREAS, labor relations services fees will be \$5,600.00 per month in 2025; and

WHEREAS, the agreement shall be from January 1, 2025 through December 31, 2025;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with Roemer, Wallens, Gold & Mineaux, LLP in connection with labor relations services; and

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

RESOLUTION NO. 498 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into agreements with various senior citizens clubs for 2025.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into agreements with the following Senior Citizens clubs:

- | | |
|---|----------|
| 1. Christ Our Light Seniors | \$ 8,034 |
| 2. Colonie Senior Citizens Club, Inc. | \$17,923 |
| 3. Lisha Kill Senior Citizens Club, Inc. | \$ 2,900 |
| 4. Menands Senior Citizens Club | \$ 6,197 |
| 5. Towers of Colonie Silver Streakers, Inc. | \$ 2,929 |
| 6. Thunder Road Seniors | \$ 6,926 |

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

RESOLUTION NO. 499 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with the Bank of America, N.A. in connection with the acceptance of the Albert & Elsbeth Field Memorial Fund Trust 2025 distribution of \$30,000 to the Senior Resources Department.

WHEREAS, the Bank of America, N.A. is Trustee of the Albert & Elsbeth Field Memorial Fund;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into an Agreement with the Bank of America, N.A. in connection with the acceptance of the Albert & Elsbeth Field Memorial Fund Trust 2024 distribution of \$30,000; and

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

RESOLUTION NO. 500 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into an Agreement with the Albany County Department of Aging for the III-E Caregivers Program for assistance and counseling to elderly persons.

WHEREAS, the Albany County Department of Aging is offering \$78,500 for the III-E Caregivers Program;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an Agreement with the Albany County Department of Aging for the III-E Caregivers Program for assistance and counseling to elderly persons from January 1, 2025 through December 31, 2025; and

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

RESOLUTION NO. 501 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution pursuant to Highway Law §142-b(3) authorizing the Supervisor to enter into agreements with any or all of the Fire Districts and Fire Protection Districts for snow removal and salting of a portion of firehouse parking lot(s) for 2025.

WHEREAS, pursuant to Highway Law §142-b(3), the Town Board may authorize the use of Town Highway machinery and equipment within the Town by any fire district or fire protection district in the Town, upon the terms and conditions agreed upon by the Town Board;

THEREFORE, BE IT RESOLVED that the Supervisor be, and hereby is, authorized to execute an agreement with any or all of the fire districts and fire protection districts for snow removal and salting of a portion of the firehouse parking lot(s); and

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

RESOLUTION NO. 502 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to the Highway Roadway Permit Fee Schedule and Small Cell Wireless Permit Fee Schedule and adopting new Fee Schedules for 2025.

BE IT RESOLVED that all prior resolutions in connection with the adoption of Highway Roadway Permit Fee Schedule and Small Cell Wireless Permit Fee Schedule be, and hereby are, rescinded effective at close of business on December 31, 2024; and

BE IT FURTHER RESOLVED that a new Highway Roadway Permit Fee Schedule and Small Cell Wireless Permit Fee Schedule be, and hereby are, adopted as set forth in the attached Exhibit "A", effective January 1, 2025.



Peter G.Crummey
Town Supervisor

TOWN OF COLONIE

DEPARTMENT OF PUBLIC WORKS

DIVISION OF HIGHWAY
347 Old Niskayuna Road
Latham, New York 12110

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

Matthew J.McGarry, P.E.
Commissioner of Public Works

Thomas R.Romano
Public Works Operations Supervisor

TO: Guy Roemer
Town Attorney

FROM: Thomas R. Romano
Public Works Operations Supervisor

DATE: November 25, 2024

SUBJECT: **Resolution for Establishing New Fees for Highway Department –
Highway Roadway Permits & Small Cell Wireless Permits*

Highway Roadway Permit Fee Schedule

Effective January 1, 2025

Certified check guaranteeing return of street surface to present condition:

Curb Cut	\$ 250.00/per location
Storm Sewer Connect	\$ 500.00
Partial Road Cut	\$ 1,000.00
Full Road Cut	\$ 2,000.00
Excavation w/in TOC R.O.W.	\$ 500.00- first 25 Feet
	\$ 20.00 -per Foot for Additional Footage
New Driveway Install	\$ 25.00
Traffic Counter Install	\$25.00
Over Width/Weight	\$150.00

Small Cell Wireless Permit Fee Schedule

\$100.00 – Review Fee
\$500.00 - Review & Approval Fee for Consolidated “5” sites (permissible once every 6 months)
\$ 150.00 - Highway Permit
\$270.00 – Annual Occupancy Per Facility (Address)

TR/mm

/agenda request HWY road permits Small Cell Fees 2025.doc

EXHIBIT “A”

RESOLUTION NO. 503 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to Roll-Off Container Fees and adopting a new Fee Schedule for Residential Use of DPW/Highway Division Roll-Off Containers.

BE IT RESOLVED that all prior resolutions in connection with the adoption of fees for Residential Use of DPW/Highway Division Roll-Off Containers be, and hereby are, rescinded effective at close of business on December 31, 2024; and

BE IT FURTHER RESOLVED that a new Fee Schedule for Residential Use of DPW/Highway Division Roll-Off Containers be, and it hereby is, adopted as set forth in the attached Exhibit "A", effective January 1, 2025.



Peter G. Crummey
Town Supervisor

TOWN OF COLONIE
DEPARTMENT OF PUBLIC WORKS

DIVISION OF HIGHWAY
347 Old Niskayuna Road
Latham, New York 12110

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

Matthew J. McGarry, P.E.
Commissioner of Public Works

Thomas R. Romano
Public Works Operations Supervisor

TO: Guy Roemer
Town Attorney

FROM: Thomas Romano
Public Works Operations Supervisor

DATE: December 2, 2024

SUBJECT: **Resolution for Establishing Fee for Highway Department -
Residential Use of Roll-Off Containers Year 2025*

RESIDENTIAL USE OF HIGHWAY DEPARTMENT ROLL - OFF CONTAINERS

Effective January 1, 2025

The Greater of:

- 1.) ~~\$250~~ **\$275** each time the container is placed. An additional ~~\$250~~ **\$275** fee will be charged each time the container is picked up, emptied and returned to the parcel after the initial drop-off; or
- 2.) ~~\$250~~ **\$275** for each business day. A business day is defined as a regularly scheduled work day of the Town of Colonie Highway Department.

TR/mm

/Agenda request HWY Rolloff HWY fees 2025.doc 2

EXHIBIT "A"

RESOLUTION NO. 504 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to the Fee Schedule for the sale of screened, crushed and raw millings and adopting a new fee schedule for the same.

BE IT RESOLVED that all prior resolutions pertaining to the Fee Schedule for the sale of screened, crushed and raw millings be, and hereby are, rescinded; and

BE IT FURTHER RESOLVED that a new Fee Schedule for the sale of screened, crushed and raw millings be, and hereby is, adopted as set forth in the attached Exhibit "A" effective January 1, 2025.



Peter G.Crummey
Town Supervisor

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

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

Matthew J.McGarry, P.E.
Commissioner of Public Works

Thomas R.Romano
Public Works Operations Supervisor

TO: Guy Roemer
Town Attorney

FROM: Thomas Romano
Public Works Operations Supervisor

DATE: November 25, 2024

SUBJECT: **Resolution Establishing Sale of Screened and Raw Millings Fee Schedule
Year 2025*

HIGHWAY FEE SCHEDULE

Effective January 1, 2025

Screened Millings	\$15/per cubic yard
Raw Millings	\$5/per cubic yard
Tailing Materials	\$ 2/per cubic yard

TR/mm

/millings fees 2025.doc

EXHIBIT "A"

RESOLUTION NO. 505 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions pertaining to rates for hired trucks for the DPW/Highway Division and adopting new rates for the year 2025.

BE IT RESOLVED that rates for hired trucks and other hired equipment for the year 2025 for the DPW/Highway Division be, and hereby are, adopted as set forth in the attached Exhibit "A"; and

BE IT FURTHER RESOLVED that all agreements for hired trucks and other hired equipment are subject to the prior written approval of the Commissioner of Public Works and the Town Comptroller; and

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



Peter G.Crummey
Town Supervisor

TOWN OF COLONIE

DEPARTMENT OF PUBLIC WORKS

DIVISION OF HIGHWAY

347 Old Niskayuna Road
Latham, New York 12110

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

Matthew J.McGarry, P.E.
Commissioner of Public Works

Thomas R.Romano
Public Works Operations Supervisor

TO: Guy Roemer
Town Attorney

FROM: Thomas Romano
Public Works Operations Supervisor

DATE: December 2, 2024

SUBJECT: **Resolution for Town of Colonie Hired Truck Rates Year 2025*

I am requesting a Town Board resolution for the adjustment of rates for Hired Trucks/Equipment for the Year 2024. The rates are as follows:

	<u>Plow/Salting</u>
Single Axle or Larger Truck w/ Plow/Wing & Salter	\$ 165.00
Front End Loader w/ Plow	\$ 140.00
Single Axle or larger truck w/Plow and Salter	\$ 130.00
Single Axle or larger truck w/ Salter	\$ 125.00
Single Axle or larger truck w/ Plow	\$ 105.00
Pickup truck or larger w/ Plow and Salter	\$ 105.00
Pickup truck or larger w/ Plow	\$ 90.00

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

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

TR/mm

hired truck rates Year 2025.doc

EXHIBIT "A"

RESOLUTION NO. 506 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution rescinding all prior resolutions in connection with the adoption of water usage rates and water service application fees and establishing new water usage rates and water service application fees to be paid by customers of the Latham Water District.

BE IT RESOLVED that all prior resolutions in connection with the adoption of water usage rates and water service application fees be, and they hereby are, rescinded, effective at close of business on December 31, 2024; and

BE IT FURTHER RESOLVED that new water usage rates and service application fees to be paid by customers of the Latham Water District be, and hereby are, adopted as set forth in the attached Exhibit "A", effective January 1, 2025.



Peter G. Crummey
Town Supervisor

TOWN OF COLONIE

DEPARTMENT OF PUBLIC WORKS
DIVISION OF LATHAM WATER

347 Old Niskayuna Road
Latham, New York 12110

Telephone: (518) 783-2750

email info@lwd@colonie.org

Website: www.colonie.org/departments/lathamwater



Daniel Seaver, P.E.
Superintendent

2025 WATER RATES AND FEE SCHEDULE

EFFECTIVE January 1, 2025

INSIDE DISTRICT METERED RATE OF SALE	\$ 5.00 per 1,000 Gallons of Water Usage*, ^{5,13}
OUTSIDE DISTRICT METERED RATE OF SALE	\$ 7.70 per 1,000 Gallons of Water Usage*, ^{5,13}
VILLAGE OF COLONIE METERED RATE OF SALE	\$4.60 per 1,000 Gallons of Water Usage*

ADMINISTRATIVE FEE PER BILLING

Residential Properties**	----- \$10.00
Commercial Properties**	----- \$30.00

SEMI-ANNUAL MINIMUM SERVICE CHARGES FOR COMMERCIAL PROPERTIES

Meter Size	Gallons Used	<u>MINIMUM CHARGES</u>	
		<u>Inside District</u>	<u>Outside District</u>
5/8" x 3/4" or 3/4"	0 to 20,000	\$ 100.00	\$ 154.00
1"	0 to 35,000	\$ 175.00	\$ 269.50
1 1/2"	0 to 63,000	\$ 315.00	\$ 485.10
2"	0 to 92,000	\$ 460.00	\$ 708.40
2" Compound-High	0 to 13,800	\$ 69.00	\$ 106.26
2" Compound-Low	0 to 78,200	\$ 391.00	\$ 602.14
3"	0 to 158,000	\$ 790.00	\$1,216.60
3" Compound- High	0 to 23,700	\$ 118.50	\$ 182.49
3" Compound-Low	0 to 134,300	\$ 671.50	\$1,034.11
4"	0 to 300,000	\$1,500.00	\$2,310.00
4" Compound- High	0 to 45,000	\$ 225.00	\$ 346.50
4" Compound-Low	0 to 255,000	\$1,275.00	\$1,963.50
6"	0 to 649,000	\$3,245.00	\$4,997.30
6" Compound- High	0 to 97,350	\$ 486.75	\$ 749.60
6" Compound-Low	0 to 551,650	\$2,758.25	\$4,247.71
8"	0 to 1,100,000	\$5,500.00	\$8,470.00
8" Compound- High	0 to 165,000	\$ 825.00	\$1,270.50
8" Compound-Low	0 to 935,000	\$4,675.00	\$7,199.50

* Balances not paid by the due date shall be subject to a 10% late penalty. All account charges incurred and unpaid as of November 14th will be reassessed on the General Land Tax Bill with no additional penalty applied by the Latham Water District.

** Residential properties are defined as properties with the following Property Class Codes: 210, 211, 215, 220, 221, 240, 250, 260, 261, 270, 271, 280, 281, 310 and 311. All other Property Class Codes will be billed as Commercial Properties.

Effective 7/1/2025 all water meters regardless of property class code larger than 1" will be considered commercial properties.

G:\LWATER\Admin\Water Rates and Fees\2025 Water Rates and Water Service Application Fees.docx

YEAR 2025 WATER SERVICE APPLICATION AND MISCELLANEOUS FEES
EFFECTIVE January 1, 2025

PERMIT APPLICATION FEES (Please note that all permit fees are non-refundable):

- Water Service Application Fees = Connection Fee plus Meter Fee

Service Size	Connection Fee	Service Installation Fee	Meter Size	Meter Fee
3/4"	\$150.00	Actual cost to be invoiced ¹	3/4"	\$380.00 T-10 or \$530.00 Mach 10
1"	\$200.00	Actual cost to be invoiced ¹	1"	\$650.00 T-10 or Mach 10 Same Price
1 1/2"	\$300.00	Actual cost to be invoiced ¹	1 1/2"	None ³
2"	\$400.00	Actual cost to be invoiced ¹	2"	None ³
3"	\$600.00	None ²	3"	None ³
4"	\$800.00	None ²	4"	None ³
6"	\$1,200.00	None ²	6"	None ³
8"	\$1,600.00	None ²	8"	None ³

- Water Service Modification Application Fee⁴ \$ 90.00
- Demolition Permit Application Fee \$ 100.00
- Lawn Sprinkler and Irrigation Systems Application Fee \$ 80.00
- Backflow prevention device review fee \$ 200.00

For the above Permit types, Residential Permits expire one year after Permit Issue date. Commercial permits expire 2 years after permit issue date. Permits must be closed with all Latham Water tasks completed prior to permit expiration. A Permit may be extended by one year by paying 50% of the Water Service Connection Fee or application fee for other permit types.

- Hydrant Flow Test Permit \$ 350.00
- Hydrant Usage Permit - Permit fee includes 20,000 gallons of water. Permittee will be invoiced for any water consumption over 20,000 gallons. \$ 150.00

The hydrant permits listed above expire at the end of the calendar year and cannot be extended.

All permit application types above that are submitted, but do not get to the permit issuance step shall be cancelled one year after the permit initiated date.

MISCELLANEOUS FEES AND CHARGES¹² (Will be added to the next water bill):

- Water Off/On⁶ \$ 50.00
- Final Meter Reading/Property Ownership Transfer \$ 50.00
- Returned Check/Rejected ACH Payment Fee \$ 20.00
- Water Meter Service Call Outside of Regular Business Hours \$ 175.00
- Missed Appointment/After second attempt \$ 50.00
- Meter Testing Fee for 3/4" and 1" meters⁷ \$100.00
- Miscellaneous Materials⁸ Town Bid Price + 10% overhead
- Theft of Service \$ 1,000.00
- Denial of Access to Water Meter, Inaccessible or Aged Plumbing Fee^{9,11} \$500.00
- Latham Water Rules and Regulations Violation Fee^{10,11} \$1,000.00
- Manual Meter Reading Fee¹⁴ \$ 50.00

YEAR 2025 WATER SERVICE APPLICATION AND FEE SCHEDULE
EFFECTIVE January 1, 2025

UNMETERED FIRE LINE FEE:

This fee will be added for each unmetered fire water service and/or the unmetered fire service branch of a combined water service. If a building has multiple water services, this fee applies to each water service and the charges will be added to the metered account.

2"	\$ 35.00
3"	\$ 45.00
4"	\$ 55.00
6"	\$125.00
8"	\$200.00
10"	\$250.00
12"	\$300.00

FOOTNOTES:

- ¹ Latham Water District will invoice actual cost of labor (plus 30% for insurance and benefits), materials and equipment. Invoice must be paid prior to issuance of certificate of occupancy.
- ² None, Installation performed by owner's contractor. Full time inspection certification by NYS licensed Professional Engineer is required.
- ³ Furnished by owner based on Latham Water District's specifications.
- ⁴ For any changes to the existing water service including water meter, backflow preventer, etc. that does not require a new water service. Additional Fees as outlined above may apply. The modification permit fee will be waived for lead service line replacements.
- ⁵ For Commercial accounts the customer is responsible for the cost of their water meter. Latham Water will automatically replace ¾" and 1" commercial water meters if meter is over 15 years old, leaking, non-registering, not transmitting and /or missing (theft of service charges apply). Charge for new meter as listed in water service installation fees section will be added to the next water bill. Commercial customers with meters larger than 1" that are over 15 years old, must obtain a Latham Water District Modification Permit and replace their meter by 7/1/2025. If the water meter is not replaced, Latham Water Rules and Regulations Violation Fee will be applied to the account.
- ⁶ If the request to turn the water service back on is made more than 48 hours after the request to turn it off, a second Water Off/On charge will be assessed.
- ⁷ The Latham Water District will test meter upon request of a customer in cases where there is a dispute of meter accuracy. The fee will be applied to the next water bill. In the event that the meter is found to over-register by more than the 1.5% allowed by current AWWA Standards, the test fee will not be added to the next bill.
- ⁸ Alternate water meter types, flange kits, radio read heads, antennas, and other miscellaneous materials.
- ⁹ Denial of access to the water meter fee applies where a customer does not allow Latham Water Staff to enter premises to inspect, read or replace water meter or does not respond to water meter reading cards, letters or notices left by Latham Water District Staff for the issues outlined above. This fee is also applied to accounts where Latham Water District is unable to replace the meter due to inaccessibility. Examples of inaccessibility include but are not limited to the following: behind sheetrock wall or partition, shelving, hot water tank, furnace, inside a wall, poured in concrete. Further, if Latham Water District determines

YEAR 2025 WATER SERVICE APPLICATION AND FEE SCHEDULE

EFFECTIVE January 1, 2025

that the plumbing is inadequate age such as galvanized piping, lead piping, broken isolation valve before the water meter, etc. and are unable to change the water meter, the customer will be responsible for updating

their plumbing to accept the new water meter. If the customer does not remedy their plumbing issue and contact Latham Water to install the water meter prior to the next billing, this fee will be added to the next water bill. After this fee is applied to one bill, it will escalate to a Latham Water Rules and Regulations Violation Fee.

- ¹⁰ This fee will apply to any account that is in violation of the Latham Water District Rules and Regulations. Latham Water District will issue a letter to the account holder identifying the violation and indicate that the fee will be added to their next water bill. If the violation is not addressed, Latham Water will proceed with Discontinuance of Water Service for Violation of Rules.
- ¹¹ To allow the property owner time to come into compliance, Latham Water District shall one time only, void this charge at the customer's request. This request can only be made when the customer has an open bill. If the request occurs after the current bill's due date, Latham Water will not be able to void the charge or the associated late penalty. This charge will then show up on subsequent bills until the account holder has returned to compliance.
- ¹² Balances not paid by the due date shall be subject to a 10% late penalty. All account charges incurred and unpaid as of November 14th will be reassessed on the General Land Tax Bill with no additional penalty applied by the Latham Water District.
- ¹³ Missing, non-transmitting, non-registering, or water meters without a million mark have to be estimated. Latham Water will evaluate the accounts history and prorate current usage as measured by new meter to the time period in question, use the average of the last three non-estimated billings for the current property owner in the same time period or use the average residential or commercial usage for that size meter as determined by the Latham Water District Superintendent.
- ¹⁴ This fee will be added to each bill for a customer who has refused an electronically read water meter,

RESOLUTION NO. 507 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution adopting the standardization of Neptune Water Meters and authorizing the Director of Purchasing and General Services to advertise for the same for the DPW/Division of Latham Water.

WHEREAS, the DPW/Division of Latham Water has been utilizing Neptune water meters since 1929

WHEREAS, the DPW/Division of Latham Water currently has over 68% of 26,000 accounts presently equipped with Neptune water meters that can be read electronically from the street and 31.5% of those accounts are Neptune water meters that are manually read; and

WHEREAS, to purchase a different make of water meter would be inefficient and uneconomical, as the Town's Cogsdale water billing software is already fully integrated with Neptune meter reading software; and

WHEREAS, for reasons such as avoiding software costs and operational delays, it is determined to be desirable to standardize Neptune water meters for the DPW/Division of Latham Water; and

WHEREAS, standardizing on Neptune water meters will ensure continued technical support, product updates and warranty services which is crucial to maintain a reliable, well-functioning water metering system;

BE IT RESOLVED that the standardization of Neptune water meters for the DPW/Division of Latham Water be, and hereby is, adopted.

RESOLUTION NO. 508 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with repair of the Century Hill Drive Pump Station at 24 Century Hill Drive by ANJO Construction, Ltd. and authorizing the Comptroller to expend Emergency Repair Reserve funds for the same.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with repair of the Century Hill Drive Pump Station at 24 Century Hill Drive by ANJO Construction, Ltd. for the DPW/Division of Pure Waters; and

BE IT FURTHER RESOLVED that the Comptroller be, and hereby is, authorized to expend \$14,117.18 from the Emergency Repair Reserve funds for the same.

RESOLUTION NO. 509 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Madden
	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 request for proposals in connection with construction inspections for new construction infrastructure.

BE IT RESOLVED that the Director of Purchasing and General Services be, and hereby is, authorized to advertise for request for proposals in connection with construction inspections for new construction infrastructure.

RESOLUTION NO. 510 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to enter into a 3-year lease Agreement with the Latham Fire Department in connection with space to be utilized by the Emergency Medical Services Department.

WHEREAS, the Emergency Medical Services Department will rent space from the Latham Fire Department, Station #2, for storage of one (1) ambulance and access to amenities at the fire department; and

WHEREAS, the contract will be for a three (3) year term; and

WHEREAS, the Town shall pay \$6,000 for the year 2025, \$6,300 for the year 2026, and \$6,615 for the year 2027;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to enter into a 3-year lease Agreement with the Latham Fire Department in connection with space to be utilized by the Emergency Medical Services Department; and

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

RESOLUTION NO. 511 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing acceptance of a proposal from Arthur J. Gallagher Risk Management Services, Inc. in connection with renewal of Owners and Contractors Protective Liability insurance coverage for the Town through Selective Insurance Company of the Southeast.

WHEREAS, the Town of Colonie maintains certain insurance coverage, including a policy providing Owners and Contractors Protective liability insurance coverage, which the Town maintains for the benefit of the Albany County Department of Public Works as required by Albany County in connection with the Town's use and occupancy of various County-owned Rights-of-Way; and

WHEREAS, Arthur J. Gallagher Risk Management Services, Inc. ("Gallagher"), on December 3, 2024, provided a proposal detailing the Town's options for such policy, which included a quote from Selective Insurance Company of the Southeast to provide such coverage at a premium cost of \$339.00; and

WHEREAS, Selective Insurance Company of New York is the incumbent carrier for this policy, which has historically met the Town's needs for such coverage; and

WHEREAS, the quote provided by Selective Insurance Company of South Carolina included a premium amount that was flat as compared to its expiring coverage and was within the Town's financial requirements for such policy as budgeted; and

WHEREAS such proposal was reviewed by the Town Attorney's Office, the Office of Comptroller, and the Department of Public Works and, following such review the Town Attorney's Office, the Office of the Comptroller, and the Department of Public Works have recommended that such coverage be bound with Selective Insurance Company of the Southeast based on the insurance product offered, the cost of same, and the existing relationship with this carrier;

NOW THEREFORE BE IT RESOLVED that the proposal from Arthur J. Gallagher Risk Management Services, Inc. to obtain Owners and Contractors Protective Liability insurance coverage through Selective Insurance Company of the Southeast is hereby accepted; and

BE IT FURTHER RESOLVED that the Supervisor is hereby authorized to take any action required to bind coverage for this policy with Selective Insurance Company of the Southeast; and

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

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

RESOLUTION NO. 512 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing acceptance of a proposal from Arthur J. Gallagher Risk Management Services, Inc. in connection with the retention of excess workers' compensation insurance coverage through The Travelers Indemnity Company.

WHEREAS, the Town of Colonie maintains certain insurance coverage, including a policy providing excess workers' compensation insurance coverage for workers' compensation claims that exceed \$350,000.00; and

WHEREAS, Arthur J. Gallagher Risk Management Services, Inc. ("Gallagher"), on December 11, 2024, provided a proposal detailing the Town's options for such policy, which included a quote from The Travelers Indemnity Company to provide such coverage at a premium cost of \$377,441.00; and

WHEREAS, The Travelers Indemnity Company is the incumbent carrier for this policy, which has historically met the Town's needs for such coverage; and

WHEREAS, the quote provided by The Travelers Indemnity Company is a reduction of \$128,614, a decrease of 25.4%, over last year and is within the Town's financial requirements for such policy as budgeted; and

WHEREAS such proposal was reviewed by the Town Attorney's Office, the Office of Comptroller, and the Department of Human Resources and, following such review the Town Attorney's Office, the Office of the Comptroller, and the Department of Human Resources have

recommended that such coverage be bound with The Travelers Indemnity Company based on the insurance product offered, the cost of same, and the existing relationship with this carrier;

NOW THEREFORE BE IT RESOLVED that the proposal from Arthur J. Gallagher Risk Management Services, Inc. to obtain excess workers' compensation insurance coverage through, The Travelers Indemnity Company is hereby accepted; and

BE IT FURTHER RESOLVED that the Supervisor is hereby authorized to take any action required to bind coverage for this policy with The Travelers Indemnity Company; and

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

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

RESOLUTION NO. 513 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing acceptance of a proposal from Arthur J. Gallagher Risk Management Services, Inc. in connection with the retention of workers' compensation insurance coverage for benefit of the Town's volunteer firefighters through Public Employees Risk Management Association, Inc.

WHEREAS, the Town of Colonie maintains certain insurance coverage, including a policy providing workers' compensation insurance coverage for benefit of the Town's volunteer firefighters as required by New York State law; and

WHEREAS, Arthur J. Gallagher Risk Management Services, Inc. ("Gallagher"), on December 11, 2024, provided a proposal detailing the Town's options for such policy, which included a quote from Public Employees Risk Management Association, Inc. to provide such coverage at a premium cost of \$106,977.00; and

WHEREAS, Public Employees Risk Management Association, Inc. is the incumbent carrier for this policy, which has historically met the Town's needs for such coverage; and

WHEREAS, the quote provided by Public Employees Risk Management Association, Inc. reflected a cost savings to the Town of 18.8% as compared to the Town's expiring coverage and was within the Town's financial requirements for such policy as budgeted; and

WHEREAS such proposal was reviewed by the Town Attorney's Office and the Office of Comptroller and, following such review the Town Attorney's Office and the Office of the Comptroller have recommended that such coverage be bound with Public Employees Risk

Management Association, Inc. based on the insurance product offered, the cost of same, and the existing relationship with this carrier;

NOW THEREFORE BE IT RESOLVED that the proposal from Arthur J. Gallagher Risk Management Services, Inc. to obtain workers' compensation insurance coverage for benefit of the Town's volunteer firefighters through Public Employees Risk Management Association, Inc. is hereby accepted; and

BE IT FURTHER RESOLVED that the Supervisor is hereby authorized to take any action required to bind coverage for this policy with Public Employees Risk Management Association, Inc.; and

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

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

RESOLUTION NO. 514 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

PRESENT: Supervisor Peter G. Crummey
 Councilwomen Kristen Blais
 Melissa Jeffers
 Councilmen Rick Field, Sr.
 Alvin Gamble
 Jeffrey Madden
 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>
Cooper Erving & Savage, LLP (Kleinke)	\$ 305.42
Rivkin Radler, LLP (Heider)	\$ 6,139.50
Total	\$ 6,444.92

RESOLUTION NO. 515 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution awarding the bid for EMS Medical Supplies for the year 2025.

WHEREAS, pursuant to advertisement on September 18, 2024, thirteen (13) bids were received in connection with the following:

GROUP A - Wound Management
GROUP B - Miscellaneous
GROUP C - Airway Management
GROUP D - Suction
GROUP E - Intubation
GROUP F - Immobilization
GROUP G - Infection Control
GROUP H – Patient Handling
GROUP I – Assessment
GROUP J – Assessment: Monitor Accessories
GROUP K – Assessment: Stryker LifePak 15 Accessories
GROUP L – Assessment: Zoll X Series Accessories
GROUP M – IV Therapy
GROUP N – OTC Medications/Minor Wound
GROUP O – Tactical Supplies for the Police Department

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

WHEREAS, the recommendation is to award to the lowest bidder or the lowest bidder that met the specifications; and

WHEREAS, tie bids were received for Group C-Item 5 and Group E-Item 23a, and determined from a coin tossed by William Jenkins and witnessed by Jessica Benoit Eide, Denise Fitzgerald and Julie Pfeiffer to determine the award; and

WHEREAS, no bids were received for E-2b, E-3, E-6a, E-6b, K-10, M-23, M-37 and N-3 and such items will not be re-bid;

BE IT RESOLVED that the bid will be awarded to the lowest bidder that met the specifications shown in column marked Bidder Receiving Award attached hereto as Exhibit "A".

EXHIBIT “A”

Two of Three

2011 R4 Medical Supplies R213
Ref: Executive Order
Exclusions

Part ID	Ref ID	Sample Information Request	Subcategory	Description	Estimated Annual Quantity (EAQ) as Reported	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	3017	3018	3019	3020	3021	3022	3023	3024	3025	3026	3027	3028	3029	3030	3031	3032	3033	3034	3035	3036	3037	3038	3039	3040	3041	3042	3043	3044	3045	3046	3047	3048	3049	3050	3051	3052	3053	3054	3055	3056	3057	3058	3059	3060	3061	3062	3063	3064	3065	3066	3067	3068	3069	3070	3071	3072	3073	3074	3075	3076	3077	3078	3079	3080	3081	3082	3083	3084	3085	3086	3087	3088	3089	3090	3091	3092	3093	3094	3095	3096	3097	3098	3099	3100	3101	3102	3103	3104	3105	3106	3107	3108	3109	3110	3111	3112	3113	3114	3115	3116	3117	3118	3119	3120	3121	3122	3123	3124	3125	3126	3127	3128	3129	3130	3131	3132	3133	3134	3135	3136	3137	3138	3139	3140	3141	3142	3143	3144	3145	3146	3147	3148	3149	3150	3151	3152	3153	3154	3155	3156	3157	3158	3159	3160	3161	3162	3163	3164	3165	3166	3167	3168	3169	3170	3171	3172	3173	3174	3175	3176	3177	3178	3179	3180	3181	3182	3183	3184	3185	3186	3187	3188	3189	3190	3191	3192	3193	3194	3195	3196	3197	3198	3199	3200	3201	3202	3203	3204	3205	3206	3207	3208	3209	3210	3211	3212	3213	3214	3215	3216	3217	3218	3219	3220	3221	3222	3223	3224	3225	3226	3227	3228	3229	3230	3231	3232	3233	3234	3235	3236	3237	3238	3239	3240	3241	3242	3243	3244	3245	3246	3247	3248	3249	3250	3251	3252	3253	3254	3255	3256	3257	3258	3259	3260	3261	3262	3263	3264	3265	3266	3267	3268	3269	3270	3271	3272	3273	3274	3275	3276	3277	3278	3279	3280	3281	3282	3283	3284	3285	3286	3287	3288	3289	3290	3291	3292	3293	3294	3295	3296	3297	3298	3299	3300	3301	3302	3303	3304	3305	3306	3307	3308	3309	3310	3311	3312	3313	3314	3315	3316	3317	3318	3319	3320	3321	3322	3323	3324	3325	3326	3327	3328	3329	3330	3331	3332	3333	3334	3335	3336	3337	3338	3339	3340	3341	3342	3343	3344	3345	3346	3347	3348	3349	3350	3351	3352	3353	3354	3355	3356	3357	3358	3359	3360	3361	3362	3363	3364	3365	
---------	--------	----------------------------	-------------	-------------	---	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	--

Table of Contents

2021 EBITDA Method Template-2021
Not Reporting Asset
Table 1.00

		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		2348		2349		2350		2351		2352		2353		2354		2355		2356		2357		2358		2359		2360		2361		2362		2363		2364		2365		2366		2367		2368		2369		2370		2371		2372		2373		2374		2375		2376		2377		2378		2379		2380		2381		2382		2383		2384		2385		2386		2387		2388		2389		2390		2391		2392		2393		2394		2395		2396		2397		2398		2399		2400		2401		2402		2403		2404		2405		2406		2407		2408		2409		2410		2411		2412		2413		2414		2415		2416		2417		2418		2419		2420		2421		2422		2423		2424		2425		2426		2427		2428		2429		2430		2431		2432		2433		2434		2435		2436		2437		2438		2439		2440		2441		2442		2443		2444		2445		2446		2447		2448		2449		2450		2451		2452		2453		2454		2455		2456		2457		2458		2459		2460		2461		2462		2463		2464		2465		2466		2467		2468		2469		2470		2471		2472		2473		2474		2475		2476		2477		2478		2479		2480		2481		2482		2483		2484		2485		2486		2487		2488		2489		2490		2491		2492		2493		2494		2495		2496		2497		2498		2499		2500		2501		2502		2503		2504		2505		2506		2507		2508		2509		2510		2511		2512		2513		2514		2515		2516		2517		2518		2519		2520		2521		2522		2523		2524		2525		2526		2527		2528		2529		2530		2531		2532		2533		2534		2535		2536		2537		2538		2539		2540		2541		2542		2543		2544		2545		2546		2547		2548		2549		2550		2551		2552		2553		2554		2555		2556		2557		2558		2559		2560		2561		2562		2563		2564		2565		2566		2567		2568		2569		2570		2571		2572		2573		2574		2575		2576		2577		2578		2579		2580		2581		2582		2583		2584		2585		2586		2587		2588		2589		2590		2591		2592		2593		2594		2595		2596		2597		2598		2599		2600		2601		2602		2603		2604		2605		2606		2607		2608		2609		2610		2611		2612		2613		2614		2615		2616		2617		2618		2619		2620		2621		2622		2623		2624		2625		2626		2627		2628		2629		2630		2631		2632		2633		2634		2635		2636		2637		2638		2639		2640		2641		2642		2643		2644		2645		2646		2647		2648		2649		2650		2651		2652		2653		2654		2655		2656		2657		2658		2659		2660		2661		2662		2663		2664		2665		2666		2667		2668		2669		2670		2671		2672		2673		2674		2675		2676		2677		2678		2679		2680		2681		2682		2683		2684		2685		2686		2687		2688		2689		2690		2691		2692		2693		2694		2695		2696		2697		2698		2699		2700		2701		2702		2703		2704		2705		2706		2707		2708		2709		2710		2711		2712		2713		2714		2715		2716		2717		2718		2719		2720		2721		2722		2723		2724		2725		2726		2727		2728		2729		2730		2731		2732		2733		2734		2735		2736		2737		2738		2739		2740		2741		2742		2743		2744		2745		2746		2747		2748		2749		2750		2751		2752		2753		2754		2755		2756		2757		2758		2759		2760		2761		2762		2763		2764		2765		2766		2767		2768		2769		2770		2771		2772		2773		2774		2775		2776		2777		2778		2779		2780		2781		2782		2783		2784		2785		2786		2787		2788		2789		2790		2791		2792		2793		2794		2795		2796		2797		2798		2799		2800		2801		2802		2803		2804		2805		2806		2807		2808		2809		2810		2811		2812		2813		2814		2815		2816		2817		2818		2819		2820		2821		2822		2823		2824		2825		2826		2827		2828		2829		2830		2831		2832		2833		2834		2835		2836		2837		2838		2839		2840		2841		2842		2843		2844		2845		2846		2847		2848		2849		2850		2851		2852		2853		2854		2855		2856		2857		2858		2859		2860		2861		2862		2863		2864		2865		2866		2867		2868		2869		2870		2871		2872		2873		2874		2875		2876		2877		2878		2879		2880		2881		2882		2883		2884		2885		2886		2887		2888		2889		2890		2891		2892		2893		2894		2895		2896		2897		2898		2899		2900		2901		2902		2903		2904		2905		2906		2907		2908		2909		2910		2911		2912		2913		2914		2915		2916		2917		2918		2919		2920		2921		2922		2923		2924		2925		2926		2927		2928		2929		2930		2931		2932		2933		2934		2935		2936		2937		2938		2939		2940		2941		2942		2943		2944		2945		2946		2947		2948		2949		2950		2951		2952		2953		2954		2955		2956		2957		2958		2959		2960		2961		2962		2963		2964		2965		2966		2967		2968		2969		2970		2971		2972		2973		2974		2975		2976		2977		2978		2979		2980		2981		2982		2983		2984		2985		2986		2987		2988		2989		2990		2991		2992		2993		2994		2995		2996		2997		2998		2999		3000	
Part ID	Ref ID	Sample Number	Subcategory	Description	Estimated Amount/Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)	Estimated Weight (kg)	Estimated Value (\$)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

RESOLUTION NO. 516 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with repair of electrical lines at Public Safety and authorizing the use of Johnson Electrical, LLC for emergency electrical services for various Town sites.

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with repair of electrical lines at Public Safety; and

BE IT FURTHER RESOLVED that the Comptroller be, and hereby is, authorized to expend an amount not to exceed \$5,000 from the Emergency Repair Reserve funds for the same.

RESOLUTION NO. 517 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution awarding the bid to Krueger Electrical Contracting in connection with lighting replacement in the Public Safety Building and authorizing the Supervisor to execute an Agreement and renewal Agreements for same.

WHEREAS, pursuant to advertisement placed on October 9, 2024, five (5) bids were received in connection with the Public Safety Building lighting upgrade as shown on Exhibit “A”; and

WHEREAS, after review of the bids by the Director of Purchasing and General Services and the DPW/Bureau of Engineering, and upon their recommendation;

BE IT RESOLVED that the bid be awarded to the low bidder, Krueger Electrical Company, in the amount of \$99,622.20; and

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

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

Town of Colonie
2024 Public Safety Building Lighting Upgrade DPW DB166

Bidder ID:	10398	10410	10434	10399	10400
	Centrica Business Solutions	DLC Electric, LLC.	Harold R. Clune, Inc.	Krueger Electrical Contracting LLC	Spring Electric, Inc.
Materials Cost:	\$ 75,307.37	\$ 52,681.00	\$ 163,980.00	\$ 32,085.70	\$ 62,966.00
Installation Cost:	\$ 108,282.28	\$ 69,325.00	\$ 169,260.00	\$ 41,785.00	\$ 91,162.00
Additional Fees:	\$ -	\$ 18,000.00	\$ -	\$ 25,751.50	\$ 6,600.00
Project Fee (GrandTotal Amount Bid):	\$ 183,589.65	\$ 140,006.00	\$ 333,240.00	\$ 99,622.20	\$ 160,728.00

Low Bidder:	Krueger Electrical Contracting LLC
--------------------	---

Bidder ID:	10398	10410	10434	10399	10400
	Centrica Business Solutions	DLC Electric, LLC.	Harold R. Clune, Inc.	Krueger Electrical Contracting LLC	Spring Electric, Inc.
Return on Investment:	25.99	20.48	48.75	15.08	23.51
Number of Returns:	0.86	1.11	0.47	1.26	0.97

RESOLUTION NO. 518 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

PRESENT: Supervisor	Peter G. Crummey
Councilwomen	Kristen Blais
	Melissa Jeffers
Councilmen	Rick Field, Sr.
	Alvin Gamble
	Jeffrey Madden
	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 Building Department, including Fire Services and the Municipal Training Facility, and adopting a new Fee Schedule for the same for 2025.

BE IT RESOLVED that all prior resolutions pertaining to the adoption of a fee schedule for the Building Department, including Fire Services and the Municipal Training Facility be, and hereby is, rescinded; and

BE IT FURTHER RESOLVED that a new Building Department, including Fire Services and the Municipal Training Facility fee schedule be, and hereby is, adopted as set forth in the attached Exhibit "A", effective January 1, 2025.



TOWN OF COLONIE

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

Peter G. Crummey
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2025 RESIDENTIAL BUILDING PERMIT FEE SCHEDULE

1. New One or Two-Family Dwelling (including garages)		
Up to 1,500 SF	\$	1,090
1,500 SF to 3,000 SF	\$	1,500
3,001 SF to 4,500 SF	\$	1,900
4,501 SF to 6,000 SF	\$	2,600
6,001 SF to 7,500 SF	\$	3,250
7,501 SF and above	\$	3,925
2. Additions, Alterations, Conversions, Demolitions, Miscellaneous Construction to One or Two-Family Dwellings (including garages and decks)		
Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15
3. Sheds & Pools		
Sheds, Gazebos, and Chicken Coops	\$	70
Hot Tubs	\$	95
Swimming Pools (above ground)	\$	95
Swimming Pools (in ground)	\$	300
4. Farm Buildings on Permitted Lots (including barns, poultry houses, animal houses, sheds, and storage buildings)		
Cost of Construction Up to \$1,000	\$	140
For Each Additional \$1,000 in Construction Cost (or portion thereof)	\$	15
5. Manufactured Homes and Home Parks		
New Manufactured Home Installation	\$	480
Demolition / Removal of Manufactured Home	\$	200
Annual Home Park Inspection (1 to 5 homes)	\$	235
Annual Home Park Inspection (6 to 25 homes)	\$	290
Annual Home Park Inspection (26 to 50 homes)	\$	380
Annual Home Park Inspection (51 to 75 homes)	\$	465
Annual Home Park Inspection (76 to 100 homes)	\$	580
Annual Home Park Inspection (101 to 150 homes)	\$	695
Annual Home Park Inspection (151 to 200 homes)	\$	870
Annual Home Park Inspection (201 homes and above)	\$	1,040
6. Routine Inspections and Renewals		
Accessory Dwelling Unit	\$	40
Home Occupation	\$	60
HUD Inspections	\$	105

Town of Colonie Building & Fire Services Department
 2025 Residential Fee Schedule
 Page 2

7. Vacant / Abandoned Property Annual Registration Fees

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

8. Zoning Review

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

9. Zoning Board of Appeals

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

10. Miscellaneous

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

Notes:

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



TOWN OF COLONIE

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

Peter G. Crummey
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2025 COMMERCIAL BUILDING PERMIT FEE SCHEDULE

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



TOWN OF COLONIE

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

Peter G. Crumme
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2025 FIRE SERVICES FEE SCHEDULE

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

Town of Colonie Building & Fire Services Department
2025 Fire Services Fee Schedule
Page 2

10. Miscellaneous

Truss Placard	\$	50
Reinspection Beyond 2 nd Failed Inspection	\$	75
After Hours Inspection (advance notice / staffing permitting) Per Hour (2 Hr min)	\$	200
Hazardous Materials Technical Assistance Per Hour (2 Hr min)	\$	200
Work Without Permit / Occupancy Without CO - Residential (in addition to permit fee)	\$	100
Work Without Permit / Occupancy Without CO - Commercial (in addition to permit fee)	\$	300
Failure to Upload Third Party Inspection Reports as Required	\$	150
Late Payment Fee (compounded monthly after 60 day grace period)		15%
Returned Check Fee	\$	20
Lost Loaned Knox Box		At Cost
Credit Card Payment		2.75%

Notes:

All fees are nonrefundable



TOWN OF COLONIE

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

Peter G. Crummey
Town Supervisor

Phone (518) 783-2706 Fax (518) 783-2772
www.colonie.org/departments/building

Chretien T. Voerg, P.E.
Director

2025 MUNICIPAL TRAINING CENTER FEE SCHEDULE

1. Facility Use

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

2. Materials

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

3. Services

Pump Test, per test	\$	75
---------------------	----	----

4. Miscellaneous

Returned Check Fee	\$	20
Credit Card Payment		2.75%

Notes:

All fees are nonrefundable

RESOLUTION NO. 519 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Town Board to amend the Town Procurement Policy and to approve a revision to incorporate the list of Town Employees responsible for purchasing pursuant to General Municipal Law Section 104-b.

WHEREAS, it is Town policy to ensure fair and consistent consideration of potential vendors offering services and goods to the Town and meet New York State requirements for competitive bidding;

THEREFORE, BE IT RESOLVED that the Town Board be, and hereby is, authorized to approve revisions to the Town Procurement Policy and Procedure to incorporate the list of Town Employees responsible for purchasing and revised quote limits and procedure, pursuant to General Municipal Law Section 104-b as set forth in the annexed Exhibit "A".

2024 Amendment #1
to the Town of Colonie
Procurement Policies and Procedures

1. The date on the cover page shall be amended to read: "Effective as of January 1, 2025."
2. Beginning on page 3, the section entitled "Purchasing Policy and Procedures" shall be amended to read as follows:

Name and Title
Daniel Belles, Deputy Police Chief
Carrie Blanchard, Specialist II
Andris BlumBergs, Acting Planning and Economic Development Director
Thomas Breslin, Executive Assistant to Supervisor
Kathy Cook, Administrative Aide
Susan Cooney, Administrative Aide
E. Tucker Cox, Jr., P.E., Sewer District Superintendent
Peter G. Crummey, Esq., Town Supervisor
Kimberly Cuva, Receiver of Taxes and Assessments
Pamela Daniels, Deputy Receiver of Taxes
Tom DeTorto, Senior Account Clerk Typist
Mary Falace-Mayr, Clerk of the Court
Frederick J. Field, Sr., Deputy Town Supervisor
Christian Ford, Senior Appraiser
Kevin Franklin, Town Historian
Lynn Gallant, Terminated Service
Julie Gansle, Town Clerk
James J. Gerace, Police Chief
Brenda Gorman, Purchasing Assistant
Sandy Guerro, Benefits Coordinator
Amy Hodson, Administrative Aide
Diane Hoeffner, Confidential Secretary to Town Attorney
Christine Horton, Administrative Aide
Mary Ellen Ives, Confidential Administrative Aide to the Town Supervisor
William Jenkins, Purchasing and General Services Director
Erin Kelly, Emergency Medical Services Deputy Chief
P. Christopher Kelsey, Town Comptroller (acting)
Jennifer Kennedy, Community Development Manager
Michele Matuszek, Administrative Aide

Matthew McGarry, Commissioner of Public Works
Ronald Monfils, Town Assessor
Rosemary Newton, Human Resources Director
Tori Normandin, Administrative Aide
Victor Oberting III, Personnel Officer
Jimmy Onibokun, Network Administrator
E. Guy Roemer, Town Attorney
Thomas Romano, Public Works Operations Supervisor
Angelina Searles, Senior Resources Director
Daniel E. Seaver, P.E., Water District Superintendent
Tami Sherry, Pruyn House Administrator
William Shipley, Vehicle Maintenance Supervisor
Paul Sugrue, Emergency Medical Services Chief
Daniel Sullivan, Recreation Maintenance Supervisor
Samantha Sutton, Administrative Aide
Paige Trance, Senior Clerk to Town Justice
Lisa Travis, Director of Management Information Services
Michele Turcotte, Deputy Town Clerk
Elissa Valente, Library Director
Chretien Voerg, Building Department Director

3. Beginning on page 5, the Policy subsection under the section entitled "Quotation and Bid Requirements for Purchasing or Leases over \$1,000" shall be amended to read as follows:

POLICY:

It is Town policy to ensure fair and consistent consideration of potential vendors offering services to the Town, and to meet State requirements for competitive bidding for goods and services required by the Town. Minimum requirements for Quotes and Bids are as follows:

Purchase and/or
Total Lease Amounts with
a Purchase Option
(Excluding Public Works
Contracts)

Quote and Bid Requirements

\$0.01 - \$3,000.00

Department does price check.

\$3,000.01-\$9,000.00

Three verbal quotes obtained and documented by the department.

\$9,000.01-\$14,500.00	Three written quotes obtained by the department after it provides a written scope of work and/or written specifications to the vendors/contractors.
\$14,500.01-\$20,000.00	Written quotes obtained by Purchasing utilizing written scope of work and/or specifications developed by the department; Purchasing's effort to obtain quotes shall include utilization of the Town's internet bid distribution service.
Over \$ 20,000.00	Competitive public bid required.

Part of Purchasing's review is to be sure the Town does not exceed the aggregate bid limit.

The limits above may be adjusted based on the technical nature and history of the quote following a review by Purchasing.

4. Beginning on page 6, the chart entitled "Public Works Contracts" shall be amended to read as follows:

<u>(Public Works Contracts (Material and Labor)</u>	<u>Quote and Bid Requirements</u>
\$0.01 - \$6,000.00	Department does price check.
\$6,000.01 - \$12,000.00	Three verbal quotes obtained and documented by the department.
\$12,001.00 - \$24,000.00	Three written quotes obtained by the department after it provides a written scope of work and/or written specifications to the vendors/contractors.
\$24,000.01 - \$35,000.00	Written quotes obtained by Purchasing utilizing a written scope of work and/or specifications developed by the department; Purchasing's effort to obtain quotes shall include utilization of the Town's internet bid distribution service.
Over \$ 35,000.00	Competitive public bid required.

5. Beginning on page 9, the section entitled "Purchases or Leases from \$7,501 to and including \$12,000 or Public Works Contracts \$10,001 to \$20,000 – Written Quote Procedures obtained by Department" shall be amended to read as follows:

Purchases or Leases from \$7,501 to and including \$12,000 or Public Works Contracts from \$10,001 to and including \$20,000 – Written Quote Procedures obtained by Department

1. The Department Head confirms the availability of budgeted funds for the item and/or service and the need.
2. If budgeted funds are available and item and/or service is within the spending ranges and not covered under an existing Town contract, the Department Head checks for State or National Cooperative Contract.

3. If a State or National Cooperative Contract does not exist the Department Head or designated employee prepares a specification and/or scope of work for the item of services required.
 4. Department provides specification and/or scope of work to multiple vendors to obtain at least three written quotes for the item or service.
 5. Quote documentation must be on vendor's letterhead and include the vendor's name, phone number, contact name, the item and/or service, the amounts, the date of the quotes, and the person who obtained the quote.
 6. When quote or bid requirements are fulfilled, the Department Head then selects the awardee based upon lowest price of the three quotes.
 7. The documented quotes must be submitted to Purchasing along with a hard copy of the Standard Purchase Requisition.
6. On page 10, the subsection 3 of the section entitled "Purchases or Leases from \$12,001 to \$20,000 or Public Works Contracts \$20,001 to \$35,000 – Written Quote Procedures obtained by Purchasing" shall be amended to read as follows:
3. Purchasing solicits quotes from the vendors suggested by the department. Purchasing also utilizes the Town's internet bid distribution service to solicit quotes.
7. On pages 9 to 11, except in the case of the \$20,000 and \$20,001 dollar limits applicable to purchase and leases, whenever the dollar amount listed in column A appears, it is amended to be the corresponding dollar amount listed in column B:

Column A	Column B
\$ 0.01	\$ 0.01
\$ 2,500.00	\$ 3,000.00
\$ 2,501.00	\$ 3,000.01
\$ 5,000.00	\$ 6,000.00
\$ 5,001.00	\$ 6,000.01
\$ 7,500.00	\$ 9,000.00
\$ 7,501.00	\$ 9,000.01
\$ 10,000.00	\$ 12,000.00
\$ 10,001.00	\$ 12,000.01
\$ 12,000.00	\$ 14,500.00
\$ 12,001.00	\$ 14,500.01
\$ 20,000.00	\$ 24,000.00
\$ 20,001.00	\$ 24,000.01

RESOLUTION NO. 520 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution awarding the bid to George E. Ley Company in connection with the Town of Colonie Golf Course Phase-I renovation and authorizing the Supervisor to execute an Agreement for the same.

WHEREAS, for over 40 years, the Town of Colonie has sponsored a golf course which has been known for its beauty and unique blend of wide fairways and challenging doglegs; and

WHEREAS, During the 1960s, the Colonie Town Board set a course to develop a premier golf course for its residents; and WHEREAS, the initial 18-holes (White and Blue) were carved from 199 wooded acres in 1968 by William Mitchell, a renowned golf architect whose resume included the links at the Saratoga Spa State Park; and

WHEREAS, Mitchell's design provided for an average of 35,000 rounds per-year to be played on the course. From its first day of use in 1969, the course opened to rave reviews; and

WHEREAS, the Town Board soon realized that new holes were needed to accommodate golf's, and the course's, growing popularity; and

WHEREAS, the Red Course, designed by world-renowned architect Robert Trent Jones, opened for business in 1981, and increased the course playability to 70,000 rounds per year on 27 holes; and

WHEREAS, thousands of golfers spent countless hours honing their chip shots and long drives on the Town's fairways. However, 27 holes did not yet satisfy the residents golfing appetite; and

WHEREAS, in 1998, the Green Course was added to bring the total number of holes at the Town of Colonie Golf course to 36. This enables golfers to play 744 rounds of golf a day, or up to 100,000 rounds of golf annually. The Green Course was designed by one of the country's leading golf architects, Rick Jacobson. Rick was a former assistant designer with Jack Nicklaus Golf Services and designed the Renegade Course at Arizona's Desert Mountain; and

WHEREAS, with the Golf Course now set at 36-holes, Town residents have had a premiere place in the Capital Region to test their golfing skills as well as enjoy their passion for one of sports greatest games together with the camaraderie that it fosters; and

WHEREAS, this Town Board has recognized that the course has long been in need of renovation and restoration as it has suffered from years of deferred maintenance; and

WHEREAS, as part of the commitment to revitalize and maintain our Town's Park system, and as to our 36-hole golf course, this Town Board engaged a Master Plan to guide a comprehensive and orderly approach. This Master Plan addresses every aspect of the golf course infrastructure, including bunkers, tees, cart paths, tree work and irrigation. During the past three (3) years, steps have been taken regarding the establishment of a golf course restoration and renovation Master Plan; and

WHEREAS, to start the process of charting the future of our golf course, one of our largest parks, a committee was formed by the Town Supervisor in January 2022. This committee included golfers and Town staff utilizing their knowledge to best assess the current condition of the course; and

WHEREAS, the committee work culminated in a recommendation to have a Master Plan developed to serve as the guide for restoration; and

WHEREAS, in December of 2022, a Request for Pricing for the development of a Master Plan was released for bid and the Town received bids from six (6) golf course architectural firms; and

WHEREAS, in April 2023, after careful consideration and a balanced rating system, Stephen Kay, Golf Course Architect, LLC was awarded the bid by the Town Board; and

WHEREAS, the process of developing this plan started immediately in April 2023, with numerous site visits with committee members, staff, Stephan Kay and his associates; and

WHEREAS, throughout subsequent months, a preliminary Master Plan was developed culminating with a Public Forum which was held on August 17, 2023 at our South Colonie

Central High School Auditorium. A power point synopsis of the plan was presented to those in attendance and time was allotted at the end for Stephan Kay to address any questions the public had; and

WHEREAS, the Master Plan from Stephen Kay, Golf Architect, LLC was accepted by the committee on or about September 27, 2023; and

WHEREAS, pursuant to the public posting on August 28, 2024, two (2) bids were received in connection with the Town of Colonie Golf Course Phase-I renovation; and

WHEREAS, after review of the bids by the Parks and Recreation Department and the Director of Purchasing and General Services;

BE IT RESOLVED that the bid be awarded to the low bidder, for the restoration and renovation of the Town's 36-hole golf course to, George E. Ley Company for a total cost of \$14,162,460.44; and

BE IT FURTHER 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. 521 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various capital improvements to the Latham Water District, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$5,675,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the town supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake various improvements to the Latham Water District, including but not limited to, the construction, reconstruction, renovation and installation of various capital improvements, including, but not limited to the following: (a) water meter replacement; (b) water main improvements in the West End area and Exchange Street; (c) Mohawk View Water Treatment Plant various improvements; (d) one (1) pick-up truck acquisition; (e) leak detection system installation; (f) asset management software installation; (g) one (1) mower acquisition; (h) one (1) valve maintenance trailer acquisition; (i) one (1) hydro vac excavator acquisition; and (j) various dump trucks, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any related land and rights of way (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$5,675,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$5,675,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law and the cost of such

improvement is to be paid by assessments upon benefitted real property in an area less than the area of said Town.

SECTION 3. It is hereby determined that:

(a) the construction, reconstruction, renovation and installation of various capital improvements to the Latham Water District, including, but not limited to the following: (a) water meter replacement; (b) water main improvements in the West End area and Exchange Street; (c) Mohawk View Water Treatment Plant various improvements; and (d) installation of a leak detection system, at an aggregate maximum estimated cost not to exceed \$4,525,000, are objects or purposes described in subdivision 1 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years; and

(b) the acquisition of one (1) mower, one (1) valve maintenance trailer, one (1) hydro vac excavator at an aggregate maximum estimated cost not to exceed \$1,000,000, a pick-up truck and various dump trucks is an object or purpose described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years; and

(c) the installation of asset management software, at a maximum estimated cost not to exceed \$150,000, is an object or purpose described in subdivision 81 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. Should the assessments upon benefitted real property be insufficient to pay the principal of and interest on such bonds, there shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein

authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town Supervisor is hereby authorized to execute and deliver in the name and on behalf of the Town a project financing agreement prepared by the New York State Environmental Facilities Corporation ("EFC") (the "SRF Project Financing Agreement"), if applicable. The Town Supervisor and the Town Clerk and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the SRF Project Financing Agreement.

SECTION 12. The Town has determined that the undertaking of various improvements to the Latham Water District is an "Unlisted action" and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 13. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 14. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 15. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(2) of the Local Finance Law.

RESOLUTION NO. 522 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various capital improvements to the pure waters district, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$1,130,000 of the Town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the town supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the following improvements to the Pure Waters District, including, but not limited to, the following: (A) the construction, reconstruction, renovation and installation of various capital improvements to the sewer systems in the Pure Waters District, including but not limited to, the following: (1) the rehabilitation of the Mohawk View Water Pollution Control Plant various improvements; and (2) the rehabilitation of the Roger Drive pump station; (B) the acquisition of one (1) utility vehicle, (1) pick-up truck, and (C) the installation of (1) financial management system, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any related land and rights of way (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$1,130,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$1,130,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law and the cost of such improvement is to be paid by assessments upon benefitted real property in an area less than the area of said Town.

SECTION 3. It is hereby determined that:

(a) the construction, reconstruction, renovation and installation of various capital improvements to the sewer systems in the Pure Waters District, including but not limited to, the following: (1) the rehabilitation of the Mohawk View Water Pollution Control Plant various improvements; and (2) the rehabilitation of the Roger Drive pump station, at an aggregate maximum estimated cost not to exceed \$732,000, are objects or purposes described in subdivision 4 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years; and

(b) the acquisition of one (1) utility vehicle and one (1) pick-up truck, at a maximum estimated cost not to exceed \$98,000; is an object or purpose described in subdivision 28 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

(c) the installation of a computer assisted integrated financial management system, at a maximum estimated cost not to exceed \$300,000 is an object or purpose described in subdivision 81 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. Should the assessments upon benefitted real property be insufficient to pay the principal of and interest on such bonds, there shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is

hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town Supervisor is hereby authorized to execute and deliver in the name and on behalf of the Town a project financing agreement prepared by the New York State Environmental Facilities Corporation ("EFC") (the "SRF Project Financing Agreement"), if applicable. The Town Supervisor and the Town Clerk and all other officers, employees and agents of the Town are hereby authorized and directed for and on behalf of the Town to execute and deliver all certificates and other documents, perform all acts and do all things required or contemplated to be executed, performed or done by this resolution or any document or agreement approved hereby, including, but not limited to, the SRF Project Financing Agreement.

SECTION 12. The Town has determined that the undertaking of various improvements to the Pure Waters District is an "Unlisted action" and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 13. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 14. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 15. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(2) of the Local Finance Law.

RESOLUTION NO. 523 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the acquisition of various Town highway machinery and apparatus, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$535,000 of the town of Colonie, Albany County, New York, pursuant to the local finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the town supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the acquisition of various Town Highway machinery and apparatus for Town highway use (hereinafter referred to as "purpose"), including, but not limited to, the acquisition of the following: (a) one (1) pick-up truck; (b) one (1) skid steer loader; (c) one (1) loader; and (d) one (1) excavator, and any other directly or indirectly related machinery and apparatus. The aggregate estimated maximum cost of said purpose will not exceed \$535,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$535,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that:

(a) the acquisition of (1) one (1) pick-up truck; (2) one (1) skid steer loader; (3) one (1) loader; and (4) one (1) excavator, and any other directly or indirectly related machinery and apparatus, at an aggregate estimated maximum cost not to exceed \$535,000, is an object or purpose described in subdivision 28 of paragraph (a) of Section

11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years; and

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 3 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions

of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the acquisition of various Town Highway machinery and apparatus for Town highway and facilities maintenance uses is a “Type II action” that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 524 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various equipment and vehicle acquisition projects for Town purposes, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$1,415,900 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as "purpose") to be financed pursuant to this resolution is the undertaking of the acquisition of various equipment and vehicles for Town purposes, including, but not limited to, the acquisition of the following: (a) various police vehicles; (b) various police rifle replacement; (c) police dispatch uninterruptible power system batteries; (d) information services equipment; (f) Library equipment; (g) Parks equipment; and (h) Golf course equipment, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto. The maximum cost of said purpose will not exceed \$1,415,900.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$1,415,900 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that:

(a) the acquisition of police vehicles, and any other directly or indirectly related equipment, in an aggregate estimated maximum cost not to exceed \$312,000, is an object or purpose described in subdivision 77 of paragraph (a) of Section 11.00 of the Local

Finance Law, and that the period of probable usefulness of said purpose is three (3) years; and

(b) the acquisition of (i) various police rifle replacement; (ii) police dispatch uninterruptible power system batteries; (iii) information services equipment; (iv) Library equipment; (v) Parks equipment; and (vi) Golf Course equipment, and any other directly or indirectly related equipment, in an aggregate estimated maximum cost not to exceed \$1,103,900, is an object or purpose described in subdivision 32 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of

1986, as amended (the “Code”) and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as “qualified tax-exempt bonds” in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of the acquisition of various equipment and vehicles for Town purposes is a “Type II” action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(1) of the Local Finance Law.

RESOLUTION NO. 525 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the acquisition of various equipment for Town Emergency Services, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$881,680 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to acquire various equipment (hereinafter referred to as “purpose”) for Town emergency services, which shall include, but not be limited to, acquisition of the following: (a) ambulances; (b) EMS stretchers and stair chairs; (c) EMS AED replacement; and (d) EMS vehicles. The aggregate estimated maximum cost of said purpose will not exceed \$881,680.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$881,680 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 27-a of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the acquisition of various equipment for Town emergency services is a "Type II action" that will not have a significant effect on the

environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 526 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of capital improvements to the Town Golf Course, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$7,500,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to finance the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto (hereinafter referred to as “purpose”) for the foregoing purpose. The maximum cost of said purpose will not exceed \$7,500,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$7,500,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto, is an object or purpose described in subdivision 54 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of master plan improvements to the Town golf course, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto is a "Type II" action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 527 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of design phase projects for various Town Facilities, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$275,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as "purpose") to be financed pursuant to this resolution is the undertaking of design phase projects for various Town facilities, including but not limited to the following: (a) Senior Center; (b) EMS Station #2; and (c) Municipal Training Center, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto. The maximum cost of said purpose will not exceed \$275,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$275,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of design phase projects for various Town facilities, including but not limited to the following: (a) Senior Center; (b) EMS Station #2; and (c) Municipal Training Center, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto, at an aggregate estimated maximum cost not to exceed \$275,000, are objects or purposes described in subdivision 62(a) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of design phase projects for various Town facilities is a "Type II" action that will not have a significant effect on the environment

and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(1) of the Local Finance Law.

RESOLUTION NO. 528 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of capital improvements to various Town Facilities, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$910,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of capital improvements to and for various Town facilities, including but not limited to the following: (a) town facility paving; (b) town window replacement; (c) town hall interior and exterior rehabilitation; (d) parks and recreation Pocket Park and Athletic Complex improvements; and (e) parks and recreation Newtonville Pond improvements, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto. The maximum cost of said purpose will not exceed \$910,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$910,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of various capital improvements to various Town facilities, including but not limited to the following: ((a) town facility paving; (b) town window replacement; (c) town hall interior and exterior rehabilitation; (d) parks and recreation Pocket Park and Athletic Complex improvements; and (e) parks and recreation Newtonville Pond improvements, and any necessary site work and the acquisition and installation of equipment, machinery and apparatus related thereto, at an aggregate estimated maximum cost not to exceed

\$910,000, are objects or purposes described in subdivision 35 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is five (5) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will not be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of various capital improvements to various Town facilities is a "Type II" action that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,
and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution shall take effect immediately upon its adoption and is not subject to permissive referendum pursuant to Section 35.00b.(1) of the Local Finance Law.

RESOLUTION NO. 529 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the construction, reconstruction, renovation and installation of improvements to various storm sewer systems in the Town of Colonie, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$1,070,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to undertake the construction, reconstruction, renovation, and installation of various improvements to the storm sewer systems located in the Town, including necessary site work and the acquisition and installation of equipment, machinery, and apparatus for the foregoing purpose. The maximum cost of said purpose will not exceed \$1,070,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$1,070,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 4 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is forty (40) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the construction, reconstruction, renovation and installation of various improvements to the storm sewer systems located in the Town, including necessary site work and the acquisition and installation of equipment, machinery and

apparatus for the foregoing purpose is an “Unlisted action” and that it will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 530 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing roof replacement of various Town properties, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$250,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of capital improvements to various Town facilities, including, but not limited to the following: (a) the Public Operations Center various garage roof replacements, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus for the foregoing purpose. The aggregate estimated maximum cost of said purpose will not exceed \$250,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$250,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 12(a)(2) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of capital improvements to various Town facilities is a "Type II action" that will not have a significant effect on the

environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 531 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the undertaking of various highway and street reconstruction and paving projects in the Town of Colonie, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$2,500,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the "Town") (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The Town is hereby authorized to finance the undertaking of various highway and street reconstruction and paving projects in the Town, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto (hereinafter referred to as "purpose") for the foregoing purpose. The maximum cost of said purpose will not exceed \$2,500,000

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$2,500,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that the undertaking of various highway and street reconstruction and paving projects in the Town, including necessary equipment, machinery and apparatus and any site acquisition and improvement costs related thereto, is an object or purpose described in subdivisions 20(b), 20(c) or 20(f) of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is at least ten (10) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of various highway and street reconstruction and paving projects in the Town is a “Type II action” that will not have a significant effect on the environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act (“SEQR”) is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 532 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing capital improvements to Town buildings, authorizing the issuance of serial bonds in an aggregate principal amount not to exceed \$428,000 of the Town of Colonie, Albany County, New York, pursuant to the Local Finance Law to finance said purpose and delegating the power to issue bond anticipation notes in anticipation of the sale of such bonds to the Town Supervisor.

BE IT RESOLVED, by the Town Board of the Town of Colonie, Albany County, New York (the “Town”) (by the favorable vote of not less than two-thirds of all the members of the Board) as follows:

SECTION 1. The specific purpose (hereinafter referred to as “purpose”) to be financed pursuant to this resolution is the undertaking of capital improvements to various Town facilities, including but not limited to the following: (a) Town facility cooling tower replacement; (b) Public Safety Center renovations; and (c) Arrowhead Lane records storage center improvements, together with necessary site work and the acquisition and installation of equipment, machinery and apparatus, and the acquisition of any related land and rights of way for the foregoing purpose. The aggregate estimated maximum cost of said purpose will not exceed \$428,000.

SECTION 2. The Town Board plans to finance the maximum estimated cost of said purpose by the issuance of serial bonds in an amount not to exceed \$428,000 of said Town, hereby authorized to be issued therefor pursuant to the Local Finance Law.

SECTION 3. It is hereby determined that said purpose is an object or purpose described in subdivision 13 of paragraph (a) of Section 11.00 of the Local Finance Law, and that the period of probable usefulness of said purpose is fifteen (15) years.

SECTION 4. Current funds are not required to be provided prior to the issuance of the bonds authorized by this resolution or any notes issued in anticipation of the sale of said bonds.

SECTION 5. It is hereby determined the proposed maturity of the obligations authorized by this resolution will be in excess of five years.

SECTION 6. The faith and credit of said Town are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property of said Town a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

SECTION 7. Subject to the provisions of this resolution and of the Local Finance Law, pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals of said notes and of Section 21.00, Section 23.00, Section 50.00, Sections 56.00 to 60.00, Section 62.00, Section 63.00, and Section 164.00 of the Local Finance Law, the powers and duties of the Town Board pertaining or incidental to the sale and issuance of the obligations herein authorized, including but not limited to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said notes, are hereby delegated to the Town Supervisor, the chief fiscal officer of the Town.

SECTION 8. The temporary use of available funds of the Town, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Local Finance Law, for the capital purposes described in Section 1 of this resolution. The Town then reasonably expects to reimburse such expenditure with the proceeds of the bonds or bond anticipation notes authorized by Section 2 of this resolution. This resolution shall constitute the declaration of the Town's "official intent" to reimburse the expenditures authorized by Section 1 hereof with the proceeds of the bonds and notes authorized herein, as required by United States Treasury Regulation Section 1.150-2.

SECTION 9. The Town Supervisor is further authorized to take such actions and execute such documents as may be necessary to ensure the continued status of the interest on the bonds authorized by this resolution, and any notes issued in anticipation thereof, as excludable from gross income for federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the "Code") and to designate the bonds authorized by this resolution, and any notes issued in anticipation thereof as "qualified tax-exempt bonds" in accordance with Section 265(b)(3)(B)(i) of the Code.

SECTION 10. The Town Supervisor is further authorized to enter into a continuing disclosure agreement with the initial purchaser of the bonds or notes authorized by this resolution, containing provisions which are satisfactory to such purchaser in compliance with the provisions of Rule 15c2-12, promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934.

SECTION 11. The Town has determined that the undertaking of capital improvements to various Town facilities is a "Type II action" that will not have a significant effect on the

environment and, therefore, no other determination or procedures under the State Environmental Quality Review Act ("SEQR") is required.

SECTION 12. The validity of said serial bonds or of any bond anticipation notes issued in anticipation of the sale of said serial bonds may be contested only if:

(a) (1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or

(2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication; or

(b) Said obligations are authorized in violation of the provisions of the Constitution of New York.

SECTION 13. The Town Clerk is hereby authorized and directed to publish this resolution, or a summary thereof, together with a notice in substantially the form provided by Section 81.00 of said Local Finance Law, in the official newspaper or newspapers of the Town.

SECTION 14. This resolution is adopted subject to permissive referendum pursuant to Section 35.00 of the Local Finance Law.

RESOLUTION NO. 533 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution amending Resolution No. 310-C for 2022 and provisionally appointing Jesse A. Kean to the position of Water Meter Service Worker, Grade 9, in the DPW/Division of Latham Water.

BE IT RESOLVED that Jesse A. Kean be, and hereby is, provisionally appointed to the position of Water Meter Service Worker, Grade 9, in the DPW/Division of Latham Water at an hourly rate of \$26.73, effective June 20, 2022, pending the establishment of an appropriate eligible list.

RESOLUTION NO. 534 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to declare an emergency in connection with the Uninterrupted Power Supply (UPS) repair at the Mohawk View Water Treatment Plant for the DPW/Division of Latham Water and execute Agreements for the same.

WHEREAS, the Uninterrupted Power Supply repair at the Mohawk View Water Treatment Plant for the DPW/Division of Latham Water shall not exceed \$86,234.33;

BE IT RESOLVED that the Supervisor be, and hereby is, authorized to declare an emergency in connection with the Uninterrupted Power Supply repair at the Mohawk View Water Treatment Plant for the DPW/Division of Latham Water; and

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

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

RESOLUTION NO. 535 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution approving the re-appointment by the Town Clerk of the Deputy Town Clerk.

WHEREAS, the Deputy Town Clerk shall be appointed by the Town Clerk; and

WHEREAS, the Town Clerk, Julie L. Gansle, has re-appointed Holly A. Marois as Deputy Town Clerk;

NOW, THEREFORE, BE IT RESOLVED that the re-appointment of Holly A. Marois as Deputy Town Clerk be, and hereby is, approved, effective January 1, 2025 at an annual salary set forth in the Town of Colonie 2025 Budget.

RESOLUTION NO. 536 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the re-appointment and appointment of Bingo Inspectors for the 2025 calendar year.

BE IT RESOLVED that Julie L. Gansle be, and hereby is re-appointed as Bingo Inspector for the 2025 calendar year at an annual salary set forth in the Town of Colonie 2025 Budget; and

BE IT FURTHER RESOLVED that Holly A. Marois be and hereby is, appointed as Bingo Inspector for the 2025 calendar year at an annual salary set forth in the Town of Colonie 2025 Budget.

RESOLUTION NO. 537 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution re-appointing a Registrar and Deputy Registrar of Vital Statistics commencing January 1, 2025.

BE IT RESOLVED that the Julie L. Gansle be, and she hereby is, re-appointed as Registrar of Vital Statistics to serve at the pleasure of this Board; and

BE IT FURTHER RESOLVED that Holly A. Marois, who was designated by the Registrar as Deputy Registrar, is hereby approved as Deputy Registrar of Vital Statistics, also to serve at the pleasure of this Board; and

BE IT FURTHER RESOLVED that compensation shall be that established in the Budget for the year 2025 and that all fees collected by the Registrar in the discharge of her duties shall be the property of the Town and shall be paid to the Supervisor, all in accordance with §4124 of the Public Health Law.

RESOLUTION NO. 538 FOR 2024

A regular meeting of the Town Board of the Town of Colonie was held at Town Hall on the 19th day of December, 2024 at 6:30 PM.

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

ABSENT: None

Councilwoman _____ offered the following resolution and moved its adoption:

Resolution authorizing the Supervisor to execute agreements with S.W. Pitts Hose Company, Maplewood Fire Department, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department to provide fuel storage space at the Public Operations Center Fuel Storage Facility.

WHEREAS, S.W. Pitts Hose Company, Maplewood Fire Department, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department are desirous of the Town providing fuel storage space at the Public Operations Center Fuel Storage Facility in support of its firefighting responsibilities; and

WHEREAS, S.W. Pitts Hose Company, Maplewood Fire Department, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department will compensate the Town a premium of \$.10 per gallon and will also replace any lost gas cards at the Town's cost;

BE IT RESOLVED, that agreements with S.W. Pitts Hose Company, Maplewood Fire Department, Fuller Road Fire Department, Inc., Shaker Road-Loudonville Fire Department and Verdoy Fire Department for the period of January 1, 2025 through December 31, 2025 are hereby authorized; and

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

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