

TOWN OF ROTTERDAM

DIANE M. MARCO

Town Clerk

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone: (518) 355-7575 Ext: 352 * Fax: (518)355-7837* Website:
Email * dmarco@rotterdanny.org

May 30, 2025

Certified Resolutions: #195.25-#206.25 for the year 2025 was duly adopted at the Town Board Meeting held at the John F. Kirvin Government Center 1100 Sunrise Boulevard Rotterdam, New York, 12306 that was held Wednesday, May 28, 2025. The Town Board Agenda Meeting started at approximately 6:40 p.m. The agenda meeting was adjourned at approximately 6:54 p.m. all agreed to adjourn the agenda meeting. Motion #11 was made by Councilmember Dodson and seconded by Councilmember Gallucci. Motion #12 was made by Councilmember Dodson and seconded by Councilmember Schlag. The Town Board meeting began at approximately 7:00 p.m. The Town Board Meeting was adjourned at approximately 7:41 p.m. by Councilmember Dodson and seconded by Councilmember Gallucci. All agreed to adjourn the Town Board Meeting.

All Councilmembers were present

Diane M. Marco

Diane M. Marco, Town Clerk

MEETING OF THE ROTTERDAM TOWN BOARD

May 28, 2025

7:00 PM

Agenda Review 6:30 PM

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

SUPERVISOR'S REMARKS: Supervisor Mollie A. Collins

PROCLAMATIONS

- Domenic Joseph Polimeni -Scout Troop 3050

PUBLIC HEARING

PRESENTATIONS

- Historian Report - James M Schaefer, Ph.D.

PUBLIC COMMENT – PRIVILEGE OF THE FLOOR:

Those members of the public wishing to address the Town Board will be asked to sign in before the meeting is called to order on the sign-in sheets being provided. Speakers will be called to the podium in the order of their signing in. Persons recognized by the Chair to speak during privilege of the floor shall direct his/her comments to the Town Supervisor as Chair of the meeting. Persons granted the privilege of the floor shall first clearly state his/her name and address for the record. Persons so addressing the Chair through the use of a prepared written statement shall submit a copy of the same to the Town Clerk for the purpose of maintaining clear and accurate official minutes of the Town Board meeting.

GENERAL RULES OF PROCEDURE FOR PUBLIC HEARINGS & PRIVILEGE OF THE FLOOR:

Any person recognized by the Town Supervisor to speak during privilege of the floor shall direct his/her comments to the Town Supervisor as chair of the meeting. Any person granted the privilege of the floor shall first clearly state his/her name and address for the record. The purpose of privilege of the floor shall be for speakers to express their views, thoughts and speak freely. Each speaker, who wishes to address the town board, shall have an equal and reasonable opportunity to be heard by the town board. Each speaker shall be afforded a maximum of four (4) minutes to address the Town Board.

**INTRODUCTION OF MOTIONS, ORDERS AND RESOLUTIONS:
RESOLUTIONS**

MOTIONS:

11.25 I make a motion to add resolution #205.25 to the agenda.

12.25 I make a motion to add resolution #206.25 to the agenda.

RESOLUTIONS

195.25 Accepting Town Board Meeting Minutes. Pg. 3

196.25 To appoint Justin D'Alessandro to the position of Senior Park Attendant. Pg. 47

197.25 To authorize the purchase of one dump truck for the Water and Sewer Maintenance Department. Pg. 54

198.25 To approve 2025 quarterly expense transfers of gas and diesel. Pg. 62

199.25 To approve budget transfers to the 2025 budget. Pg. 64

200.25 To approve budget transfers to the 2024 budget. Pg. 68

201.25 Call for bids for Water District No. 5 Water System Improvements – Contract No. 2 – Valve & Hydrant Replacement. Pg. 80

202.25 To negotiate and execute an agreement with HydroSource Associates, PC, for Change Order #1 for Hydrogeologic Services and Consulting. Pg. 84

203.25 To negotiate and execute Amendment No. 1 to an existing agreement with Barton and Loguidice for WD No. 5 – Capital Project – Water System Improvements. Pg. 95

204.25 To negotiate and execute an agreement with Barton and Loguidice for WD No. 5 - Curry Road – Water Main Replacement/Upgrade Project. Pg. 253

205.25 Authorize the Supervisor to negotiate and enter into a public benefit services agreement with Land Reutilization Corporation of the Capital Region. Pg. 274

206.25 To accept a donation of gym equipment from Northeast Taekwondo Academy. Pg. 281

LIAISON REPORTS

MISCELLANEOUS

EXECUTIVE SESSION

ADJOURNMENT

Mollie A. Collins, Supervisor

At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following motion passed:

MOTION 11.25

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **GALLUCCI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. I make a motion to add Resolution #205.25 to the agenda.

SECTION 2. This motion shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing motion was approved by the Town Board of the Town of Rotterdam on May 28, 2025 and that the foregoing motion is a true and correct transcript of the original motion and of the whole thereof and that said motion is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following motion passed:

MOTION 12.25

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **GALLUCCI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. I make a motion to add Resolution #206.25 to the agenda.

SECTION 2. This motion shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing motion was approved by the Town Board of the Town of Rotterdam on May 28, 2025 and that the foregoing motion is a true and correct transcript of the original motion and of the whole thereof and that said motion is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk

At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 195.25

ACCEPTING TOWN BOARD MEETING MINUTES

THEREFORE, UPON MOTION OF Councilmember **MASTROIANNI**, seconded by Councilmember **GALLUCCI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby adopts the minutes of the May 14, 2025 Town Board meetings as attached.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson			X
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 196.25

TO APPOINT JUSTIN D’ALESSANDRO TO THE POSITION OF SENIOR PARK ATTENDANT

THEREFORE, UPON MOTION OF Councilmember **SCHLAG**, seconded by Councilmember **MASTROIANNI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Justin D’Alessandro, of Rotterdam, New York 12306, is hereby appointed to the position of Senior Park Attendant, probationary, full time, with full employee benefits, and subject to pre-employment background checks, at an annual salary of fifty-three thousand, and 00/100 (\$53,000.00) dollars, commencing June 2, 2025.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

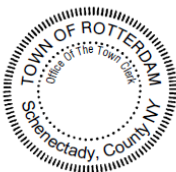
I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk’s office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 197.25

TO AUTHORIZE THE PURCHASE OF ONE DUMP TRUCK FOR THE WATER AND SEWER MAINTENANCE DEPARTMENT

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Supervisor **COLLINS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the purchase of one (1) 2024 Ford F550 for the Water and Sewer Maintenance Department, from Depaula Ford, located at 799 Central Avenue, Albany, NY 12206, with compliance under NYS OGS solicitations, in the amount not to exceed eighty-five thousand eight hundred eighty-two and 50/100 (\$85,882.50) dollars.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 198.25

TO APPROVE 2025 QUARTERLY EXPENSE TRANSFERS OF GAS AND DIESEL

THEREFORE, UPON MOTION OF Councilmember SCHLAG, seconded by Councilmember DODSON,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Pursuant to Section 36 of the General Municipal Law of the State of New York and Sections 102, 112 and 113 of Town Law of the State of New York, regarding the Uniform System of Accounts, the following **GAS** expenditures to the various accounts for 2025 are hereby audited and approved:

<i>Fund</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
General	A5132 4304	FROM: Central Gas Expenditure	-22,416.20
General	A3120 4302	INTO: Patrol Vehicle Gas	+16,581.53
General	A3310 4302	INTO: Traffic Control Gas	+513.79
General	A3620 4302	INTO: Safety Inspection Gas	+823.37
General	A7110 4302	INTO: Parks Gas	+1,800.43
General	A1355 4302	INTO: Assessor	+56.33
General	A3410 4302	INTO: Fire Fight Gas	+2,640.75
General	A5132 4304	FROM: Central Gas Expenditure	-4,018.21
Highway	DA5142 4304	INTO: Fuel Snow Removal	+2,723.34
Highway	DA5140 4304	INTO: Fuel Brush & Weed	+1,294.87
General	A5132 4304	FROM: Central Gas Expenditure	-2,436.42
S2	S28120 4302	INTO: S2 Gas Oil Lube	+2,436.42
General	A5132 4304	FROM: Central Gas Expenditure	-2,412.04
W5	W58340 4302	INTO: W5 Gas Oil Lube	+2,412.04

SECTION 2. Pursuant to Section 36 of the General Municipal Law of the State of New York and Sections 102, 112 and 113 of Town Law of the State of New York, regarding the Uniform System of Accounts, the following **DIESEL** expenditures to the various accounts for 2025 are hereby audited and approved:

<i>Fund</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
Highway	DA5148 4304	FROM: Central Diesel Expenditure	-3,822.26
General	A8189 4302	INTO: Landfill Gas	+2,286.70
General	A3410 4302	INTO: Fire Fight Gas	+1,160.93
General	A3120 4204	INTO: Police Diesel Generator	+374.63

Highway	DA5148 4304	FROM: Central Diesel Expenditure	-16,783.89
Highway	DA5142 4304	INTO: Fuel Snow Removal	+14,267.27
Highway	DA5140 4304	INTO: Fuel Brush & Weed	+2,516.62

<i>Fund</i>	<i>Account No</i>	<i>Title</i>	<i>Amount</i>
Highway	DA5148 4304	FROM: Central Diesel Expenditure	-470.66
S2	S28120 4302	INTO: S2 Gas Oil Lube	+470.66
Highway	DA5148 4304	FROM: Central Diesel Expenditure	-470.88
W5	W58340 4302	INTO: W5 Gas Oil Lube	+470.88

SECTION 3. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 199.25

TO APPROVE BUDGET TRANSFERS TO THE 2025 BUDGET

THEREFORE, UPON MOTION OF Supervisor COLLINS, seconded by Councilmember GALLUCCI,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Pursuant to Section 36 of the General Municipal Law of the State of New York and Sections 102, 112 and 113 of Town Law of the State of New York, regarding the Uniform System of Accounts, the following transfers to the various accounts for 2025 are hereby audited and approved:

<u>Fund</u>	<u>Account No.</u>	<u>Title</u>	<u>Amount</u>
General	A7110-2005	FROM: Parks Buildings	\$ (17,378.00)
General	A7140-4503	FROM: Playgrounds Contractual	\$ (5,368.55)
General	A7110-2000	TO: Parks Equipment	\$ 22,746.55

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

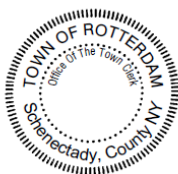
I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk’s office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 200.25

TO APPROVE BUDGET TRANSFERS TO THE 2024 BUDGET

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Supervisor **COLLINS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Pursuant to Section 36 of the General Municipal Law of the State of New York and Sections 102, 112 and 113 of Town Law of the State of New York, regarding the Uniform System of Accounts, the following transfers to the various accounts for 2024 are hereby audited and approved:

<i>Fund</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
General	A1010-4100	FROM: Office Supplies	\$ 412.01
General	A1010-4300	FROM: Conferences	\$ 400.00
General	A1010-4330	FROM: Ethics Board Expenses	\$ 2,500.00
General	A1010-100001	TO: 4 Councilmembers	\$ 3,080.18
General	A1010-4270	TO: Miscellaneous Expenses	\$ 21.99
General	A1010-4401	TO: Subscriptions	\$ 50.00
General	A1110-110002	FROM: Deputy Court Clerk	\$ 12,860.88
General	A1110-2000	FROM: Office Equipment	\$ 1,833.62
General	A1110-4201	FROM: Justice Cell Phones	\$ 300.00
General	A1110-4300	FROM: Justice Conf/Training	\$ 1,500.00
General	A1110-4360	FROM: Justice Stenos and Interp	\$ 1,015.04
General	A1110-4400	FROM: Justice Repr/Machcontract	\$ 2,955.55
General	A1110-4403	FROM: Justice Pro Membership	\$ 180.00
General	A1110-4500	FROM: Justice Electricity	\$ 5,033.58
General	A1110-4600	FROM: Justice Heat	\$ 1,500.00
General	A1110-4900	FROM: Justice Building Repairs	\$ 4,490.00
General	A1110-100002	TO: Town Justice	\$ 877.50
General	A1110-101002	TO: Town Justice	\$ 877.50
General	A1110-120002	TO: Court Clerk I	\$ 3,498.67
General	A1110-125002	TO: Court Clerk I	\$ 1,963.79
General	A1110-4100	TO: Office Supplies	\$ 1,421.98
General	A1110-4200	TO: Justice Telephone	\$ 495.10
General	A1110-4402	TO: Justice Ref Manuals	\$ 550.08
General	A1110-4700	TO: Justice Postage	\$ 1,693.06
General	A1220-110001	FROM: Deputy Supervisor	\$ 63.90
General	A1220-135503	FROM: Confidential Investigator	\$ 2,000.00
General	A1220-2000	FROM: Sprvsr Office Equipment	\$ 11,677.81

General	A1220-4100	FROM: Sprvsr Office Supplies	\$ 1,895.48
General	A1220-4105	FROM: Sprvsr Office Machine Lease	\$ 1,351.22
General	A1220-4270	FROM: Miscellaneous Expenses	\$ 200.00
General	A1220-4390	FROM: Video Town Board Meeting	\$ 1,075.00
General	A1220-125003	TO: Confidential Secretary to Supv	\$ 1,935.77
General	A1220-132003	TO: Social Media Administrator	\$ 999.88
General	A1220-135003	TO: It Project Mnr Support Liaison	\$ 769.69
General	A1220-180003	TO: Supervisor Overtime	\$ 320.14
General	A1220-4200	TO: Sprvsr Telephone	\$ 896.00
General	A1220-4400	TO: Sprvsr Repair/Mach*Contract	\$ 1,152.61
General	A1220-4403	TO: Sprvsr Membership Dues	\$ 414.00
General	A1220-4850	TO: Consultant	\$ 40,460.00
General	A1315-100004	FROM: Comptroller	\$ 3,352.60
General	A1315-190004	FROM: Confidential Asst to Comp	\$ 27,057.55
General	A1315-2000	FROM: Compt Office Equipment	\$ 2,076.91
General	A1315-4270	FROM: Miscellaneous Expenses	\$ 191.65
General	A1315-4300	FROM: Compt Conference	\$ 60.00
General	A1315-4850	FROM: Consultant Services	\$ 9,758.50
General	A1315-105004	TO: Payroll Audit Clerk & Pt	\$ 2,595.00
General	A1315-110004	TO: Personnel & Benefits Admin	\$ 430.47
General	A1315-120004	TO: Accts Payable/Receivable Clerk	\$ 611.66
General	A1315-140004	TO: Senior Account Specialist	\$ 2,711.27
General	A1315-150004	TO: Payroll Audit Clerk	\$ 826.08
General	A1315-160004	TO: Accountant - Pt	\$ 20,003.94
General	A1315-180004	TO: Deputy Comptroller	\$ 1,370.00
General	A1315-181004	TO: Comptroller Overtime	\$ 1,093.97
General	A1315-4100	TO: Compt Office Supplies	\$ 121.51
General	A1315-4359	TO: Compt Audit Services	\$ 17,000.87
General	A1330-120005	FROM: Deputy Receiver of Taxes	\$ 21.56
General	A1330-2000	FROM: Tax Office Equipment	\$ 371.18
General	A1330-4270	FROM: Miscellaneous Expenses	\$ 200.00
General	A1330-4325	FROM: Tax Public Info Display Ads	\$ 450.00
General	A1330-100005	TO: Receiver Of Taxes	\$ 0.08
General	A1330-125005	TO: Sr. Tax Clerk	\$ 370.83
General	A1330-4100	TO: Tax Office Supplies	\$ 43.19
General	A1330-4400	TO: Tax Repr/Mach Contract	\$ 21.62
General	A1355-2010	FROM: Vehicles	\$ 494.51
General	A1355-4100	FROM: Asr Office Supplies	\$ 189.83
General	A1355-4270	FROM: Miscellaneous Expenses	\$ 373.00
General	A1355-4300	FROM: Asr Conferences	\$ 607.55
General	A1355-4302	FROM: Asr Gasoline	\$ 40.00
General	A1355-4305	FROM: Asr Auto Repair Maint	\$ 185.22
General	A1355-4400	FROM: Asr Repair/Mach Contrt	\$ 513.96
General	A1355-4403	FROM: Asr Membership Dues	\$ 34.50
General	A1355-4800	FROM: Dp Support/Web Fees	\$ 1,190.00
General	A1355-4850	FROM: Consultant	\$ 44,000.00

General	A1355-100007	TO: Assessor	\$ 9,219.82
General	A1355-110018	TO: Account Clerk	\$ 718.98
General	A1355-125007	TO: Real Property Appraisal Tech	\$ 1,107.35
General	A1380-4175	FROM: Fiscal Agent Fees	\$ 500.00
General	A1410-110008	FROM: 2Nd Deputy Town Clerk	\$ 41,525.84
General	A1410-2000	FROM: Twn Clrk Office Equipment	\$ 280.01
General	A1410-4270	FROM: Miscellaneous Expenses	\$ 114.72
General	A1410-4300	FROM: Conference/Training	\$ 115.00
General	A1410-4326	FROM: Twn Clrk Legal Notices	\$ 2,680.40
General	A1410-100008	TO: Town Clerk	\$ 0.08
General	A1410-115008	TO: Deputy Town Clerk	\$ 40,588.87
General	A1410-120008	TO: Prof. Staff Assist I (Vacant)	\$ 11,900.00
General	A1410-4100	TO: Twn Clrk Office Supplies	\$ 947.99
General	A1410-4202	TO: Informational Mailers	\$ 2,883.90
General	A1410-4400	TO: Twn Clrk Repair/Mach Contr	\$ 975.84
General	A1420-4350	FROM: Law Title Ser Easemnts	\$ 2,430.00
General	A1420-4351	FROM: Bonding Attorney Fees	\$ 8,459.97
General	A1420-4352	FROM: Labor Attorney Fees	\$ 54,553.92
General	A1420-4353	FROM: Court Case/Filing Fees	\$ 950.00
General	A1440-123082	FROM: Town Engineer	\$ 81,423.32
General	A1440-4850	TO: Engineering Consultant	\$ 25,363.27
General	A1490-110011	FROM: Stormwater Mnger P.T.	\$ 9,438.49
General	A1490-100011	TO: .25 Sr. Dpw Specialist	\$ 3,163.79
General	A1490-100097	TO: Gis/Maps/Location Worker	\$ 730.72
General	A1490-140011	TO: .30 Account Clerk	\$ 1,169.99
General	A1490-150011	TO: Conf Secr To Director Of Dpw	\$ 4,141.51
General	A1490-180011	TO: Public Works Overtime	\$ 232.48
General	A1490-4100	TO: Dpw Office Supplies	\$ 261.22
General	A1490-4163	TO: Safety Clothing Supplies	\$ 91.00
General	A1490-4300	TO: Dpw Conferences	\$ 605.00
General	A1490-4400	TO: Dpw Repair/Mch Contract	\$ 200.98
General	A1610-4503	TO: Contractual Expenses	\$ 735.00
General	A1620-130012	FROM: Laborer P/T	\$ 15,000.00
General	A1620-140012	FROM: Bldgs Overtime	\$ 2,500.00
General	A1620-4902	FROM: Bldgs Hvac Maint	\$ 5,000.00
General	A1620-110012	TO: Cleaner	\$ 1,491.23
General	A1620-4104	TO: Elevator Maintenance	\$ 1,039.70
General	A1620-4163	TO: Safety Clothing Supplies	\$ 287.97
General	A1620-4173	TO: Office Furniture	\$ 28,469.00
General	A1620-4500	TO: Town Hall Electricity	\$ 4,074.12
General	A1620-4600	TO: Bldgs Town Hall Heat	\$ 3,206.23
General	A1620-4601	TO: Preventative Maint & Supply	\$ 4,491.41
General	A1620-4900	TO: Building Repairs	\$ 16,048.42
General	A1670-4702	FROM: Printing Code Vouch Maps	\$ 5,174.37
General	A1670-4701	TO: Central Mailing	\$ 5,073.91
General	A1680-2000	FROM: Equipment	\$ 3,852.33

General	A1680-4270	FROM: Miscellaneous Expenses	\$ 372.14
General	A1680-4802	FROM: Web Site Services	\$ 5,000.00
General	A1680-4955	FROM: Tax Bills	\$ 1,407.80
General	A1680-4200	TO: Telephone Services	\$ 12,340.34
General	A1680-4806	TO: Central Printing Supplies	\$ 1,015.69
General	A1680-4807	TO: Cis Support & Upgrade	\$ 75,831.39
General	A1930-4168	FROM: Judgement & Claims	\$ 38,462.89
General	A1990-4172	FROM: Spim Contingent Account	\$ 107,804.00
General	A2540-110013	TO: Bingo Inspector	\$ 5,328.00
General	A3120-100532	FROM: Deputy Chief Of Police	\$ 4,998.84
General	A3120-103632	FROM: School Resource Officers	\$ 1,219.08
General	A3120-107132	FROM: Information Processing Speclst	\$ 473.42
General	A3120-108332	FROM: Special Duty Ot Details	\$ 12,000.00
General	A3120-108532	FROM: Ot Dispatcher (Inactive)	\$ 130.28
General	A3120-108932	FROM: Police Vacation Buyback	\$ 5,500.00
General	A3120-111032	FROM: Clerk Part Time	\$ 25,000.00
General	A3120-111132	FROM: Conf Records Mngmt Liason	\$ 1,440.00
General	A3120-119532	FROM: Retirement Allowance	\$ 110,000.00
General	A3120-2120	FROM: Training Equipment	\$ 6,497.84
General	A3120-2530	FROM: Radio Computer Equipment	\$ 14,970.60
General	A3120-2540	FROM: Miscellaneous Equipment	\$ 4,105.10
General	A3120-4362	FROM: Police Academy Expense	\$ 3,537.53
General	A3120-4600	FROM: Police Heat	\$ 360.69
General	A3120-4803	FROM: Pol Cmpter Maint Contrct	\$ 29,057.21
General	A3120-4902	FROM: Police Hvac Maint Cntrct	\$ 2,300.00
General	A3120-100032	TO: Chief Of Police	\$ 315.95
General	A3120-101032	TO: Lieutenants	\$ 9,830.48
General	A3120-102032	TO: Sergeants	\$ 50,337.47
General	A3120-103032	TO: Investigators	\$ 70,334.93
General	A3120-104032	TO: Police Officers	\$ 66,497.99
General	A3120-105032	TO: Secretary To The Chief	\$ 302.64
General	A3120-108032	TO: Overtime Police Officers	\$ 146,266.89
General	A3120-108132	TO: Overtime Police Holiday	\$ 12,030.06
General	A3120-108632	TO: Police Comp Cash In	\$ 15,985.87
General	A3120-110032	TO: School Traffic Officers	\$ 3,890.00
General	A3120-120032	TO: Police Uniform Clothing Allown	\$ 3,180.88
General	A3120-2010	TO: Patrol Vehicles	\$ 45,353.19
General	A3120-2520	TO: Misc Electronic & Camera Equip	\$ 70,987.31
General	A3120-4104	TO: Police Elevator Maint	\$ 449.34
General	A3120-4212	TO: Svce Radio & Mobile Equip	\$ 1,907.42
General	A3120-4316	TO: Emergency Generator	\$ 6,582.83
General	A3120-4320	TO: Uniform Allowance Civilian	\$ 720.00
General	A3120-4327	TO: Refuse Collection	\$ 366.82
General	A3120-4500	TO: Police Electricity	\$ 8,915.65
General	A3120-4704	TO: Drug Testing	\$ 1,059.00
General	A3120-4715	TO: Ucc Dispatch Service Contract	\$ 8,120.58

General	A3120-4805	TO: Police Internet Service	\$ 597.94
General	A3120-4900	TO: Building Repairs	\$ 906.21
General	A3120-4904	TO: Police Maint & Supplies	\$ 2,541.45
General	A3310-100014	FROM: Sign Maintenance Worker	\$ 32,393.42
General	A3310-130014	FROM: Traffic Safety Overtime	\$ 639.03
General	A3310-2000	FROM: Equipment	\$ 498.48
General	A3310-4111	FROM: Signs Posts Paint Etc	\$ 1,464.52
General	A3310-4112	FROM: High Intensity Sign Paper	\$ 277.04
General	A3310-4115	FROM: Traffic Safety Lights & Cones	\$ 1,424.83
General	A3310-4270	FROM: Miscellaneous Expenses	\$ 79.89
General	A3310-4305	FROM: Traffic Con Auto Repair	\$ 601.53
General	A3310-4600	FROM: Traffic Control Heat	\$ 541.67
General	A3310-4602	FROM: Personal Protection Equip	\$ 0.04
General	A3310-4904	FROM: Traffic Con Maint Supply	\$ 485.72
General	A3310-140014	TO: Traffic Safety Coord	\$ 38,623.51
General	A3310-4163	TO: Safety Clothing Supplies	\$ 200.00
General	A3310-4302	TO: Traffic Control Gas	\$ 1,616.43
General	A3310-4500	TO: Traffic Control Electric	\$ 3,058.81
General	A3410-2000	FROM: Equipment	\$ 1,000.00
General	A3410-4302	FROM: Gasoline	\$ 766.74
General	A3410-4119	TO: Fire Training Ctr Lights	\$ 766.74
General	A3510-120015	FROM: Animal Control Pt	\$ 7,322.92
General	A3510-130015	FROM: Animal Control Ot	\$ 2,000.00
General	A3510-4302	FROM: Animal Control Gas	\$ 572.00
General	A3510-4120	TO: Animal Shelter	\$ 572.00
General	A3620-120016	FROM: Building Inspector Pt	\$ 2,230.00
General	A3620-121016	FROM: Safety Inspector	\$ 3,556.22
General	A3620-130016	FROM: Zoning Officer	\$ 2,876.94
General	A3620-140016	FROM: Building Safety Inspector	\$ 413.76
General	A3620-170016	FROM: Fire Inspector Pt	\$ 5,475.00
General	A3620-180016	FROM: Bldg Inspector Overtime	\$ 1,488.52
General	A3620-2000	FROM: Safety Ins. Equipment	\$ 24,506.07
General	A3620-4300	FROM: Safety Insp Conference	\$ 9,841.98
General	A3620-100016	TO: Building Inspector/Ceo	\$ 5,753.27
General	A3620-4163	TO: Safety Clothing Supplies	\$ 591.98
General	A3620-4901	TO: Bldg Insp Bldg Demolition	\$ 4,000.00
General	A3620-4905	TO: Sfty Insp Health Emrgncy	\$ 5,250.00
General	A4020-100017	TO: Registrar Of Vital Stats	\$ 0.02
General	A5010-100018	FROM: Supt. Of Highways	\$ 2.42
General	A5010-110018	FROM: Account Clerk	\$ 30,380.18
General	A5010-120018	FROM: Clerical Pt	\$ 3,969.57
General	A5010-140018	FROM: Cdl Trainer Stipend	\$ 307.72
General	A5010-4201	FROM: Supt Hwy Cell Phone	\$ 327.23
General	A5010-4270	FROM: Miscellaneous Expenses	\$ 200.00
General	A5010-4300	FROM: Highway Conferences	\$ 100.00
General	A5010-4400	FROM: Hwy Repair Off Machines	\$ 934.73

General	A5010-100097	TO: Gis/Maps/Location Worker	\$ 15,308.62
General	A5010-150018	TO: Purchasing Coordinator	\$ 11,459.71
General	A5010-180018	TO: Highway Admin Ot	\$ 81.82
General	A5010-4900	TO: Building Repairs	\$ 1,561.96
General	A5132-2000	FROM: Office Equipment	\$ 9,483.11
General	A5132-4304	FROM: Central Gas Expenditures	\$ 87,941.80
General	A5132-4022	TO: Engineering Fees Garage	\$ 87,941.80
General	A6772-110018	FROM: Account Clerk/Typist	\$ 24,491.32
General	A6772-127019	FROM: Recreation Leader Pt	\$ 15,000.00
General	A6772-127519	FROM: Sr Ctr Laborer Pt	\$ 2,500.00
General	A6772-128019	FROM: Sr. Center Cleaner	\$ 233.91
General	A6772-2005	FROM: Equipment/Paving	\$ 33,278.69
General	A6772-2007	FROM: Exterior Facility Upgrades	\$ 28,080.05
General	A6772-4000	FROM: Seniors Outreach Programs	\$ 643.60
General	A6772-4100	FROM: Office Supplies	\$ 468.91
General	A6772-4131	FROM: Cafe Meal Service Contracts	\$ 1,577.98
General	A6772-4132	FROM: Ccda & Scfs Contract	\$ 3,500.00
General	A6772-4270	FROM: Miscellaneous Expenses	\$ 100.00
General	A6772-4300	FROM: Conferences/Training	\$ 1,000.00
General	A6772-4302	FROM: Gasoline	\$ 737.24
General	A6772-4600	FROM: Heat	\$ 7,165.87
General	A6772-4902	FROM: Hvac & Fire Alarms Maint	\$ 1,104.58
General	A6772-110019	TO: Senior Programs Van Driver	\$ 3,865.00
General	A6772-110219	TO: .33 Coor Parks & Senior Prgrms	\$ 20,187.50
General	A6772-2000	TO: Senior Ctr Off Equipment	\$ 1,924.74
General	A6772-4104	TO: Elevator Maintenance	\$ 1,149.00
General	A6772-4163	TO: Safety Clothing Supplies	\$ 135.99
General	A6772-4305	TO: Auto Maintenance & Repairs	\$ 882.02
General	A6772-4400	TO: Repair Office Machine Contract	\$ 37.20
General	A6772-4500	TO: Electricity	\$ 2,714.06
General	A6772-4900	TO: Building Repairs	\$ 2,488.42
General	A6772-4904	TO: Maintenance & Supplies	\$ 8,891.49
General	A7020-100120	FROM: .33 Coor Parks & Senior Prgrms	\$ 22,005.00
General	A7110-106021	FROM: Carpenter	\$ 3,162.06
General	A7110-125021	FROM: Laborer	\$ 2,955.34
General	A7110-2000	FROM: Parks Equip/Facilities	\$ 5,431.88
General	A7110-2005	FROM: Buildings/Facilities	\$ 10,000.00
General	A7110-4149	FROM: Summer Rec Prog Supp	\$ 2,149.04
General	A7110-4153	FROM: Parks Improvements	\$ 15,136.56
General	A7110-4270	FROM: Miscellaneous Expenses	\$ 474.93
General	A7110-4333	FROM: Propane	\$ 864.76
General	A7110-4600	FROM: Parks Heat	\$ 1,264.65
General	A7110-100021	TO: Park & Rec Asst. Supervisor	\$ 1,014.12
General	A7110-110021	TO: Parks Overtime	\$ 11,957.05
General	A7110-120021	TO: Park Attendants	\$ 3,289.76
General	A7110-130021	TO: Park Attendants Pt (Summer)	\$ 6,197.25

General	A7110-135021	TO: Assistant Parks Supv Stipend	\$ 187.45
General	A7110-4145	TO: Prks Machinery Repair	\$ 1,316.06
General	A7110-4152	TO: Parks Dumpster Rental	\$ 3,755.58
General	A7110-4163	TO: Safety Clothing Supplies	\$ 1,087.95
General	A7110-4302	TO: Parks Gasoline	\$ 1,919.20
General	A7110-4500	TO: Parks Electricity	\$ 6,154.29
General	A7110-4904	TO: Parks Maint & Supplies	\$ 44,758.07
General	A7140-100022	FROM: Sr Recreation Leader Part Time	\$ 9,000.00
General	A7140-102522	FROM: Recreation Specialist Camp	\$ 12,000.00
General	A7140-110122	FROM: .33 Coor Parks & Senior Prgrms	\$ 22,005.00
General	A7270-4159	FROM: Program Exp & Publicity	\$ 432.98
General	A7270-4158	TO: Town Band	\$ 432.98
General	A8020-100026	FROM: Planning Chairman	\$ 350.00
General	A8020-4007	FROM: Grant Writer Contractual	\$ 20,000.00
General	A8020-4356	FROM: Planning & Zoning Attorney	\$ 9,473.54
General	A8020-110026	TO: Member Of Planning Board	\$ 475.00
General	A8020-120026	TO: Sr Planner	\$ 1,696.41
General	A8020-130006	TO: Grant Coordinator Stipend	\$ 1,999.98
General	A8020-180026	TO: Planning Overtime	\$ 5,943.32
General	A8020-4163	TO: Safety Clothing Supplies	\$ 199.99
General	A8020-4300	TO: Planning Conferences	\$ 48.01
General	A8020-4522	TO: Planning Studies	\$ 33,540.00
General	A8189-120028	FROM: Landfill Overtime	\$ 262.22
General	A8189-4321	FROM: Leachate Repairs & Improv	\$ 1,740.00
General	A8189-4904	FROM: Maintenance & Supplies	\$ 571.82
General	A8189-110028	TO: .50 Meo Heavy Landfill	\$ 265.22
General	A8189-4163	TO: Safety Clothing Supplies	\$ 100.00
General	A8189-4164	TO: Consultants	\$ 1,740.00
General	A8189-4302	TO: Gasoline	\$ 471.82
General	A8810-4904	FROM: Cemetery Maint. & Supplies	\$ 1,192.72
General	A9015-800002	FROM: A Fund Police Retire	\$ 210,547.44
General	A9040-800004	TO: A Fund Work Comp	\$ 20,927.06
General	A9050-800006	TO: A Fund Unemployment	\$ 11,961.84
General	A9060-800009	FROM: A Retiree Medical Insurance	\$ 4,549.56
General	A9060-800008	TO: A Fund Medical Insurance	\$ 173,992.50
General	A90601-810001	TO: A Fund Dental Insurance	\$ 1,098.78
General	A90601-810002	TO: A Retiree Dental Insurance	\$ 3,358.88
General	A90602-820001	TO: A Fund Vision Insurance	\$ 491.07
General	A90602-820002	TO: Police Vision Insurance	\$ 37.48
General	A90602-820003	TO: Police Retiree Vision Ins	\$ 3,229.39
Highway	DA5110-100097	FROM: Gis/Maps/Location Worker	\$ 14,720.00
Highway	DA5110-101054	FROM: Wrkng Crew Leader Gr	\$ 23,753.32
Highway	DA5110-105054	FROM: Sr Meo Heavy Gr	\$ 15,280.43
Highway	DA5110-115054	FROM: Meo Heavy Gr	\$ 672.96
Highway	DA5110-120054	FROM: Meo Medium Gr	\$ 24,389.52
Highway	DA5110-180054	FROM: Gen Repair Overtime	\$ 14,624.47

Highway	DA5110-2000	FROM: Equipment	\$ 193,457.67
Highway	DA5110-4147	FROM: Hwy Resurfacing Gr	\$ 17,307.74
Highway	DA5110-100554	TO: Sr Road Maint Spvr	\$ 27,632.13
Highway	DA5110-130054	TO: Sr Laborers Gr	\$ 4,977.34
Highway	DA5110-135054	TO: Laborers Gr	\$ 41,631.16
Highway	DA5110-160054	TO: Seasonal Labor	\$ 2,080.00
Highway	DA5110-4163	TO: Hwy Safety Uniforms Gr	\$ 4,664.37
Highway	DA5110-4198	TO: Hwy Comprehensive Ins Gr	\$ 11,858.37
Highway	DA5110-4718	TO: Animal Removal Services	\$ 785.00
Highway	DA5112-2003	TO: Chips/Improvements	\$ 375,690.15
Highway	DA5130-100055	FROM: Mechanic - Trainee	\$ 61,295.00
Highway	DA5130-120055	FROM: Mechanic Overtime	\$ 5,887.28
Highway	DA5130-2540	FROM: Miscellaneous Equipment	\$ 2,469.06
Highway	DA5130-4270	FROM: Miscellaneous Expenses	\$ 2,466.02
Highway	DA5130-4711	FROM: Hwy Sidewalk Repair	\$ 14.06
Highway	DA5130-105055	TO: Mechanic	\$ 1,995.59
Highway	DA5130-107055	TO: Sr Heavy Equip Mechanic	\$ 285.66
Highway	DA5130-2000	TO: Equipment	\$ 3,819.98
Highway	DA5130-4163	TO: Safety Clothing Supplies	\$ 363.98
Highway	DA5130-4709	TO: Hwy Machinery Misc Exp	\$ 2,116.10
Highway	DA5140-101056	FROM: Wrkng Cr Leader Brsh	\$ 6,417.57
Highway	DA5140-105056	FROM: Sr Meo Heavy Brwd	\$ 2,409.28
Highway	DA5140-115056	FROM: Meo Heavy Brwd	\$ 4,582.79
Highway	DA5140-120056	FROM: Meo Medium Brwd	\$ 20,897.21
Highway	DA5140-180056	FROM: Brush & Weed Overtime	\$ 16,751.86
Highway	DA5140-4304	FROM: Fuel Brush & Weed	\$ 383.99
Highway	DA5140-100556	TO: Sr Road Maint Spvr	\$ 14,555.56
Highway	DA5140-130056	TO: Sr Laborer Brwd	\$ 17,888.71
Highway	DA5140-135056	TO: Laborer Brshwd	\$ 42,074.89
Highway	DA5140-4163	TO: Safety Clothing Supplies	\$ 383.99
Highway	DA5142-101057	FROM: Wkg Cr Leader Snow	\$ 10,704.56
Highway	DA5142-115057	FROM: Meo Heavy Snow	\$ 9,934.48
Highway	DA5142-180057	FROM: Snow Overtime	\$ 24,365.68
Highway	DA5142-100557	TO: Sr Road Maint Spvr	\$ 17,371.69
Highway	DA5142-105057	TO: Sr Meo Heavy Snow	\$ 33,062.73
Highway	DA5142-120057	TO: Meo Medium Snow	\$ 115.67
Highway	DA5142-130057	TO: Sr Laborer Snow	\$ 18,667.25
Highway	DA5142-135057	TO: Snow Laborers	\$ 49,088.76
Highway	DA9010-800001	FROM: Da State Retirement	\$ 173,796.56
Highway	DA9030-800003	FROM: Da Fund Social Security	\$ 4,885.25
Highway	DA9040-800004	TO: Da Fund Workers Comp	\$ 15,336.63
Highway	DA9050-800006	FROM: Unemployment Insurance	\$ 2,800.00
Highway	DA9055-800007	FROM: Da Disabilty Insurance	\$ 872.08
Highway	DA9060-800009	FROM: Da Retiree Medical Insurance	\$ 44,661.33
Highway	DA9060-800008	TO: Da Medical Insurance	\$ 11,584.59
Highway	DA90601-810001	TO: Da Dental Insurance	\$ 726.33

Highway	DA90602-820001	TO: Da Vision Insurance	\$	1,043.54
Highway	DA9710-790004	FROM: 09 Masullo Drainage Proj Int	\$	0.22
Highway	DA9710-700025	TO: June 15 2022 Serial Bonds	\$	0.22
Sewer Dist 2	S28110-123082	FROM: Town Engineer	\$	10,000.00
Sewer Dist 2	S28110-2000	FROM: Equipment	\$	8,921.09
Sewer Dist 2	S28110-4270	FROM: Miscellaneous Expenses	\$	59.14
Sewer Dist 2	S28110-4800	FROM: Ss2 Data Process	\$	1,684.20
Sewer Dist 2	S28110-4855	FROM: S2 Paying Agent Fees	\$	4,892.00
Sewer Dist 2	S28110-100097	TO: Gis/Maps/Location Worker	\$	592.43
Sewer Dist 2	S28110-121082	TO: .20 Sr. Dpw Specialist	\$	532.97
Sewer Dist 2	S28110-122082	TO: .25 Account Clerk	\$	973.51
Sewer Dist 2	S28110-180082	TO: Sewer 2 Admin Ot	\$	186.67
Sewer Dist 2	S28110-4300	TO: S2 Conferences/Training	\$	2,425.00
Sewer Dist 2	S28110-4849	TO: Gis Implementation	\$	460.00
Sewer Dist 2	S28110-4854	TO: S2 Engineering Services	\$	118,108.20
Sewer Dist 2	S28120-130083	FROM: .50 Wwtp Operator	\$	16,647.85
Sewer Dist 2	S28120-140083	FROM: .25 S2 Laborer	\$	3,145.21
Sewer Dist 2	S28120-2000	FROM: Ss2 Equipment	\$	27,241.31
Sewer Dist 2	S28120-4351	FROM: Bonding Attorney Fees	\$	5,000.00
Sewer Dist 2	S28120-4856	FROM: Ss2 Easements Rite Of Way	\$	3,085.28
Sewer Dist 2	S28120-4857	FROM: Ss2 Auto Equip & Supply	\$	1,070.69
Sewer Dist 2	S28120-4858	FROM: Water/Sewer Maint-Repair	\$	22,789.31
Sewer Dist 2	S28120-4859	FROM: Ss2 Sewer Line Repairs	\$	24,760.00
Sewer Dist 2	S28120-100083	TO: .25 W&S Maintsuprvisr	\$	8,337.19
Sewer Dist 2	S28120-120083	TO: .25 Sr Laborer	\$	1,375.95
Sewer Dist 2	S28120-140583	TO: .25 Meo Heavy Landfill	\$	132.79
Sewer Dist 2	S28120-4163	TO: Safety Clothing Supplies	\$	382.99
Sewer Dist 2	S28120-4302	TO: Sewer 2 Gas Oil Lube	\$	5,775.53
Sewer Dist 2	S28120-4333	TO: Propane	\$	52.58
Sewer Dist 2	S28120-4860	TO: Ss2 Sewage Pump Station	\$	6,220.87
Sewer Dist 2	S28130-106084	FROM: Sr Wwtp Operator	\$	13,364.32
Sewer Dist 2	S28130-2000	FROM: Equipment	\$	16,803.97
Sewer Dist 2	S28130-2002	FROM: Ss2 Pumps & Filters	\$	19,020.05
Sewer Dist 2	S28130-4165	FROM: Ss2 Insurance	\$	9,557.68
Sewer Dist 2	S28130-4200	FROM: Ss2 Telephone & Fclty Alarms	\$	1,200.00
Sewer Dist 2	S28130-4270	FROM: Miscellaneous Expenses	\$	61.00
Sewer Dist 2	S28130-4500	FROM: Ss2 Electric & Water	\$	17,743.90
Sewer Dist 2	S28130-4862	FROM: Ss2 Printing & Public Notice	\$	200.00
Sewer Dist 2	S28130-4863	FROM: Ss2 Chemicals	\$	666.28
Sewer Dist 2	S28130-4864	FROM: Ss2 Chem Feed Equip Maint	\$	430.96
Sewer Dist 2	S28130-4865	FROM: Ss2 Lab Equip Prts & Supplies	\$	1,422.66
Sewer Dist 2	S28130-4866	FROM: Ss2 Plant Equip Repr Maint	\$	13,733.86
Sewer Dist 2	S28130-4867	FROM: Ss2 Polymer	\$	1,000.00
Sewer Dist 2	S28130-4870	FROM: Ss2 Sludge Remove/Disposal	\$	19,032.38
Sewer Dist 2	S28130-4904	FROM: Ss2 Buildings & Grounds	\$	5,027.19
Sewer Dist 2	S28130-120084	TO: Ss2 Overtime	\$	7,557.51

Sewer Dist 2	S28130-150084	TO: Wwtp Operator	\$	13,298.20
Sewer Dist 2	S28130-160084	TO: Ww Treatment Plnt Oper Trainee	\$	40,489.01
Sewer Dist 2	S28130-4021	TO: Contractual Expense	\$	30,480.00
Sewer Dist 2	S28130-4163	TO: Safety Clothing Supplies	\$	722.90
Sewer Dist 2	S28130-4319	TO: Ss2 Uniforms & Cleaning	\$	980.05
Sewer Dist 2	S28130-4600	TO: Ss2 Heat & Fuel	\$	21,703.28
Sewer Dist 2	S28130-4868	TO: Ss2 Nys Pollutant Fee	\$	6,000.00
Sewer Dist 2	S28130-4869	TO: Ss2 Analysis H2O & Sludge	\$	31.20
Sewer Dist 2	S28130-4872	TO: Ss2 Payment To City/Pinewood	\$	6,342.66
Sewer Dist 2	S29010-800001	FROM: S2 Retirement	\$	29,576.26
Sewer Dist 2	S29030-800003	FROM: S2 Social Security	\$	1,059.38
Sewer Dist 2	S29040-800004	TO: S2 Workers Comp	\$	589.35
Sewer Dist 2	S29055-800007	FROM: S2 Disability Insurance	\$	114.66
Sewer Dist 2	S29060-800009	FROM: S2 Retiree Medical Insurance	\$	9,622.11
Sewer Dist 2	S29060-800008	TO: S2 Medical Insurance	\$	14,864.41
Sewer Dist 2	S290601-810001	TO: S2 Dental Insurance	\$	520.34
Sewer Dist 2	S290602-820001	FROM: S2 Vision Insurance	\$	202.85
Sewer Dist 7	S78110-4165	FROM: Insurance	\$	3,646.39
Sewer Dist 7	S78120-140083	FROM: .05 Swr Laborer	\$	630.01
Sewer Dist 7	S78120-100083	TO: .05 W&S Maint Supervisor	\$	630.01
Sewer Dist 7	S78120-4163	TO: Safety Clothing Supplies	\$	93.60
Sewer Dist 7	S78120-4500	TO: Ss7 Electricity	\$	1,956.44
Sewer Dist 7	S78120-4715	TO: Ss7 Contractual Expenses	\$	39,711.07
Sewer Dist 7	S78130-4872	FROM: Payment To City	\$	34,745.23
Sewer Dist 7	S79030-800003	FROM: Social Security	\$	112.35
Sewer Dist 7	S79040-800004	FROM: Worker'S Compensation	\$	870.00
Sewer Dist 7	S79055-800007	FROM: Disability Insurance	\$	22.63
Sewer Dist 7	S79060-800008	FROM: Emp Hospital & Medical Ins	\$	1,956.44
Sewer Dist 7	S790601-810001	FROM: Emp Dental Insurance	\$	131.75
Sewer Dist 7	S790602-820001	TO: Vision Insurance	\$	5.64
Sewer Dist 7	S79710-700025	FROM: June 15 2022 Serial Bonds	\$	0.04
Sewer Dist 7	S79730-700023	FROM: Ss7 Ban Interest	\$	281.92
Special Light	SL1930-4002	FROM: Sl Tax Refunds	\$	470.97
Special Light	SL5182-4021	TO: Sl Contractual Expense	\$	470.97
Water Dist 3	W31930-4005	TO: Tax Refunds	\$	410.50
Water Dist 3	W31950-4006	FROM: Munic Taxes And Assess	\$	410.50
Water Dist 3	W38310-123092	FROM: Town Engineer	\$	3,549.79
Water Dist 3	W38310-101092	TO: .15 Account Clerk	\$	585.02
Water Dist 3	W38310-110092	TO: .10 Sr Dpw Specialist	\$	266.56
Water Dist 3	W38310-180092	TO: Water 3 Admin Ot	\$	95.05
Water Dist 3	W38310-4163	TO: Safety Clothing Supplies	\$	18.00
Water Dist 3	W38310-4850	TO: Engineering Consultant	\$	9,410.72
Water Dist 3	W38320-120094	FROM: Wtr Trmt Plt Opert (Pt)	\$	4,875.76
Water Dist 3	W38320-100092	TO: .15 Sr W3 Trt Plant Operator	\$	212.13
Water Dist 3	W38320-120092	TO: .15 W3 Trmt Plant Operator	\$	287.85
Water Dist 3	W38320-130092	TO: W3 Overtime	\$	4,375.78

Water Dist 3	W38320-4163	TO: Safety Clothing Supplies	\$	55.20
Water Dist 3	W38320-4904	TO: W3 Bldg & Ground Maint	\$	5,738.31
Water Dist 3	W38340-130093	FROM: .10 W3 Laborer	\$	1,280.32
Water Dist 3	W38340-2000	FROM: Equipment	\$	15,355.43
Water Dist 3	W38340-110093	TO: .10 W3 Sr Laborer	\$	547.46
Water Dist 3	W38340-140093	TO: .10 W&S Maintsuprvisr	\$	3,336.02
Water Dist 3	W38340-4163	TO: Safety Clothing Supplies	\$	133.20
Water Dist 3	W39010-800001	FROM: W3 Retirement	\$	5,601.43
Water Dist 3	W39040-800004	TO: W3 Workers Comp	\$	147.36
Water Dist 3	W39060-800008	TO: W3 Medical Insurance	\$	3,324.14
Water Dist 3	W39060-800009	TO: W3 Retiree Medical Insurance	\$	1,685.16
Water Dist 3	W390601-810001	TO: W3 Dental Insurance	\$	444.77
Water Dist 5	W51930-4005	FROM: W5 Tax Refunds	\$	893.10
Water Dist 5	W51930-4168	TO: Judgements & Claims	\$	410.50
Water Dist 5	W51950-4006	FROM: Munic Taxes And Assess	\$	1,825.02
Water Dist 5	W58310-123094	FROM: Town Engineer	\$	16,314.49
Water Dist 5	W58310-4100	FROM: W5 Office Supplies	\$	191.08
Water Dist 5	W58310-4200	FROM: W5 Telephone	\$	2,000.00
Water Dist 5	W58310-4270	FROM: Miscellaneous Expenses	\$	249.30
Water Dist 5	W58310-4300	FROM: W5 Conferences	\$	384.75
Water Dist 5	W58310-4351	FROM: Bonding Attorney Fees	\$	5,000.00
Water Dist 5	W58310-4800	FROM: W5 Data Process Support	\$	1,184.20
Water Dist 5	W58310-4810	FROM: Digitization Of Maps	\$	10,000.00
Water Dist 5	W58310-4855	FROM: W5 Paying Agent Fees	\$	1,000.00
Water Dist 5	W58310-100097	TO: Gis/Maps/Location Worker	\$	592.43
Water Dist 5	W58310-130594	TO: .30 Sr Dpw Specialist	\$	799.60
Water Dist 5	W58310-131594	TO: .20 Account Clerk	\$	776.61
Water Dist 5	W58310-180094	TO: Water 5 Admin Ot	\$	267.91
Water Dist 5	W58310-4163	TO: Safety Clothing Supplies	\$	99.99
Water Dist 5	W58310-4849	TO: Gis Implementation	\$	6,951.29
Water Dist 5	W58320-4166	FROM: W5 Gen Liable Insurance	\$	4,449.69
Water Dist 5	W58320-4205	FROM: W5 Internet Service	\$	4,650.01
Water Dist 5	W58320-4270	FROM: Miscellaneous Expenses	\$	500.00
Water Dist 5	W58320-4305	FROM: W5 Auto Maint & Repair	\$	1,263.64
Water Dist 5	W58320-4600	FROM: W5 Heat & Fuel	\$	6,159.82
Water Dist 5	W58320-4862	FROM: W5 Prnt & Public Notices	\$	324.03
Water Dist 5	W58320-4879	FROM: W5 Instrmnt Pump Maint	\$	3,776.49
Water Dist 5	W58320-4880	FROM: W5 Equip Maint & Repair	\$	6,879.47
Water Dist 5	W58320-4881	FROM: W5 Test Drinking Water	\$	26,890.00
Water Dist 5	W58320-4907	FROM: Outside Contract City- Schdy	\$	3,856.74
Water Dist 5	W58320-120095	TO: .85 W5 Sr Wtr Trt Plant Opertr	\$	1,226.34
Water Dist 5	W58320-125095	TO: .85 W5 Wtr Trtmt Plant Oper	\$	1,642.37
Water Dist 5	W58320-2006	TO: Water Well System Improve	\$	6,884.57
Water Dist 5	W58320-4163	TO: Safety Clothing Supplies	\$	156.38
Water Dist 5	W58320-4500	TO: W5 Electricity	\$	4,372.87
Water Dist 5	W58320-4891	TO: W5 Wtr Pump Maint Cntrct	\$	200.00

Water Dist 5	W58320-4904	TO: Blding/Grounds Maint Power	\$	3,843.98
Water Dist 5	W58330-4098	TO: W5 Chemicals	\$	30,498.39
Water Dist 5	W58340-135596	FROM: .60 W5 Laborer	\$	7,546.84
Water Dist 5	W58340-150096	FROM: W5 Overtime	\$	5,039.94
Water Dist 5	W58340-2000	FROM: W5 Equipment	\$	6,884.57
Water Dist 5	W58340-4270	FROM: Miscellaneous Expenses	\$	200.00
Water Dist 5	W58340-4704	FROM: W5 Drug Testing Program	\$	500.00
Water Dist 5	W58340-4884	FROM: W5 Mains	\$	48,415.12
Water Dist 5	W58340-4886	FROM: W5 Leak Detection	\$	50,005.61
Water Dist 5	W58340-4887	FROM: W5 Wtr Equip Maint Supp	\$	8,367.87
Water Dist 5	W58340-100096	TO: .60 W&S Maint Supervisor	\$	20,020.75
Water Dist 5	W58340-120096	TO: .60 Sr Laborer	\$	3,309.29
Water Dist 5	W58340-125096	TO: .25 Meo Heavy Landfill	\$	132.79
Water Dist 5	W58340-190096	TO: W5 Interfund Work	\$	133.18
Water Dist 5	W58340-4010	TO: W5 Easements	\$	3,379.06
Water Dist 5	W58340-4163	TO: Safety Clothing Supplies	\$	1,005.57
Water Dist 5	W58340-4302	TO: W5 Gas Oil Lube	\$	1,591.01
Water Dist 5	W58340-4305	TO: W5 Auto Equipment Supply	\$	6,999.04
Water Dist 5	W58340-4875	TO: W5 Pipe Fittings & Valves	\$	18,552.32
Water Dist 5	W58340-4877	TO: W5 Hydrants	\$	32,474.01
Water Dist 5	W58340-4889	TO: W5 Backfill/Pavement Rep	\$	75,898.66
Water Dist 5	W58340-4904	TO: W5 Bldgground Maint Supply	\$	2,532.87
Water Dist 5	W59010-800001	FROM: W5 Retirement	\$	41,691.24
Water Dist 5	W59030-800003	FROM: W5 Social Security	\$	5,021.22
Water Dist 5	W59040-800004	TO: W5 Workers Comp	\$	4,698.73
Water Dist 5	W59055-800007	TO: W5 Disability Insurance	\$	9.65
Water Dist 5	W59060-800008	TO: W5 Medical Insurance	\$	38,415.89
Water Dist 5	W59060-800009	TO: W5 Retiree Medical Insurance	\$	1,345.10
Water Dist 5	W590601-810001	TO: W5 Dental Insurance	\$	2,428.34
Water Dist 5	W590602-820001	FROM: W5 Vision Insurance	\$	185.25

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 201.25

**CALL FOR BIDS FOR WATER DISTRICT NO. 5 WATER SYSTEM IMPROVEMENTS
– CONTRACT NO. 2 – VALVE & HYDRANT REPLACEMENT**

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **GALLUCCI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to call for bids for Water District No. 5 Water System Improvements – Contract No. 2 - Valve & Hydrant Replacement.

SECTION 2. The Town Clerk of the Town of Rotterdam shall cause the following public notice to be published in the official newspaper of the Town of Rotterdam, and the Supervisor of the Town of Rotterdam shall cause the following public notice be published to the Empire State Purchasing Group on BidNet (<http://www.bidnetdirect.com/townofrotterdam>) at least five (5) days before the date of reception of bid proposals:

**TOWN OF ROTTERDAM
NOTICE TO BIDDERS**

PLEASE TAKE NOTICE: That all bids received by the Town Board of the Town of Rotterdam, by Thursday, the 26th day of June, at 2:00 P.M., will be opened electronically and in person at that time. The Town Board will subsequently post an official report to the Empire State Purchasing Group on BidNet (<http://www.bidnetdirect.com/townofrotterdam>) by close of business the next day, of all bid submissions received pursuant to this notice. Additionally, the official bid report and all bids shall be available in the office of the Town Clerk for public inspection during regular business hours, for the purchase by the Town of Rotterdam of the following:

**WATER DISTRICT NO. 5 WATER SYSTEM IMPROVEMENTS – CONTRACT NO. 2 –
VALVE & HYDRANT REPLACEMENT**

Digital Copies of Specifications may be obtained from the Empire State Purchasing Group on BidNet at <http://www.bidnetdirect.com/townofrotterdam>. Copies of documents obtained from any other source are not considered official copies. The Town of Rotterdam cannot guarantee the accuracy of any information not obtained from the BidNet Direct website and is not responsible for any errors contained by any information received from an alternate source. Only those vendors who obtain ITB, RFP or RFQ documents from the BidNet system are guaranteed to receive addendum information, if such information is issued. If you obtain the document from a source

other than the source indicated, it is recommended that you register on the Empire State Purchasing Group website, <http://www.bidnetdirect.com/new-york> and obtain an official copy.

ALL BID PROPOSALS MUST BE SUBMITTED TO THE TOWN CLERK OFFICE AT 1100 SUNRISE BOULEVARD, ROTTERDAM NY, 12306 OR ELECTRONICALLY ON BIDNET PRIOR TO 2:00 P.M., JUNE 26, 2025

The Town Board reserves the right to accept or reject any and all bids or proposals or any specific part of any item of any bid.

BY ORDER OF THE ROTTERDAM TOWN BOARD

DIANE M. MARCO, TOWN CLERK

DATED: May 28, 2025

BidNet: Please publish on May 29, 2025

Daily Gazette: Please publish once on May 30, 2025

Town Clerk Post

SECTION 3. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

**RESOLUTION NO. 202.25
TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH HYDROSOURCE
ASSOCIATES, PC FOR CHANGE ORDER #1 FOR HYDROGEOLOGIC SERVICES
AND CONSULTING**

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **GALLUCCI**,
BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to negotiate and execute an agreement with HydroSource Associates PC, located at 120 Daniel Webster Highway, Meredith, NH03253, for Change Order #1 – to account for time delays and increased in labor and materials, since submitting their original cost quotation in July, 2023 concerning Town of Rotterdam’s Well No. 6 project, subcontracted to Layne Christensen Company, for an increase not to exceed one hundred sixty one thousand, seven hundred and 00/100 (\$161,700.00) dollars, for a new total project cost not to exceed one million one hundred fifty eight thousand fifty and 00/100 (\$1,158,050) dollars.

SECTION 2. This resolution shall become effective May 28, 2025

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

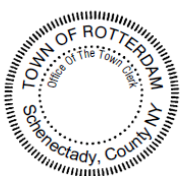
I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk’s office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 203.25

TO NEGOTIATE AND EXECUTE AMENDMENT NO. 1 TO AN EXISTING AGREEMENT WITH BARTON AND LOGUIDICE FOR WD NO. 5 – CAPITAL PROJECT – WATER SYSTEM IMPROVEMENTS

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Supervisor **COLLINS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to negotiate and execute Amendment No. 1 to an existing agreement with Barton and Loguidice, located at 10 Airline Drive, Suite 200, Albany, New York 12205, for professional engineering services for the WD No. 5 – Capital Project – Water System Improvements, in an amount not to exceed three hundred eighty five thousand, four hundred and 00/100 (\$385,400.00) dollars, for a new total agreement amount not to exceed two million six hundred forty four thousand seven hundred, and 00/100 (\$2,644,700.00) dollars.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

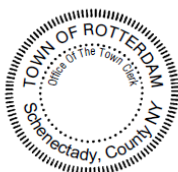
NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk’s office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco
Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 204.25

TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH BARTON AND LOGUIDICE FOR WD NO. 5 - CURRY ROAD – WATER MAIN REPLACEMENT/UPGRADE PROJECT

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **GALLUCCI**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to negotiate and execute an agreement with Barton and Loguidice, located at 10 Airline Drive, Suite 200, Albany, New York 12205, for professional engineering services for the WD No. 5 - Curry Road – Water Main Replacement/Upgrade Project, for task 1 and task 2 only, in an amount not to exceed fourteen thousand six hundred and 00/100 (\$14,600.00) dollars.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk’s office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 205.25

AUTHORIZE THE SUPERVISOR TO NEGOTIATE AND ENTER INTO A PUBLIC BENEFIT SERVICES AGREEMENT WITH LAND REUTILIZATION CORPORATION OF THE CAPITAL REGION

THEREFORE, UPON MOTION OF Councilmember **DODSON**, seconded by Councilmember **SCHLAG**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to negotiate and enter into a Public Benefit Services Agreement with Land Reutilization Corporation of the Capital Region, for the demolition of Town property located at 369 Duanesburg Road, Rotterdam, New York 12306.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

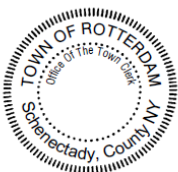
I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk



At the regularly scheduled public meeting of the Town Board of the Town of Rotterdam, held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306 on Wednesday, May 28, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 206.25

TO ACCEPT A DONATION OF GYM EQUIPMENT FROM NORTHEAST TAEKWONDO ACADEMY

THEREFORE, UPON MOTION OF Councilmember SCHLAG, seconded by Councilmember GALLUCCI,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby accepts a donation of gym equipment from Northeast Taekwondo Academy, for the Rotterdam Police Department.

SECTION 2. This resolution shall become effective May 28, 2025.

DATED: May 28, 2025

NAME	AYES	NOES	ABSTAIN
Dodson	X		
Mastroianni	X		
Gallucci	X		
Schlag	X		
Collins	X		

I, Diane M. Marco, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing resolution was approved by the Town Board Meeting of the Town of Rotterdam on May 28, 2025, and that the foregoing resolution is a true and correct transcript of the original resolution and of the whole thereof and that said resolution is on file in the Town Clerk's office.

I DO FURTHER CERTIFY that each of the members of the Town Board had due notice of the said Town Board meeting.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Rotterdam this May 30, 2025.

Diane M. Marco

Diane M. Marco, Town Clerk

