



TOWN OF ROTTERDAM

MEGAN GRIFFIN

Town Clerk

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone:(518) 355-7575 Ext: 352 * Fax: (518)355-7837* Website: www.townofrotterdam.gov
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February 13, 2026

Certified Resolutions Nos. 68.26 through 78.26 for the year 2026 were duly adopted at the Town Board Meeting held at the John F. Kirvin Government Center, 1100 Sunrise Boulevard, Rotterdam, New York 12306, on Wednesday, February 11, 2026.

The Town Board Meeting commenced at approximately 7:00p.m. and Resolutions Nos. 68.26 through 78.26 were adopted on consent without objection. Motion No. 2 was made by Councilmember Schlag and seconded by Councilmember DeSantis. The Town Board went into executive session at approximately 7:35p.m. and exited executive session at approximately 7:52p.m. continuing with the Town Board Meeting. The Town Board meeting was adjourned at approximately 7:53p.m. upon motion by Councilmember Gallucci, seconded by Councilmember Matelitz. All Councilmembers voted in favor of adjournment.

All Councilmembers were present.

Megan Griffin

Megan Griffin, Town Clerk

MEETING OF THE ROTTERDAM TOWN BOARD

February 11, 2026

7:00 PM

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

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 the 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 whether they're a resident or non-resident of the Town of Rotterdam 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 the 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 whether they're a resident or non-resident of the Town of Rotterdam for the record. The purpose of the 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 should be given a maximum of three (3) minutes to address the Town Board.

INTRODUCTION OF MOTIONS, ORDERS AND RESOLUTIONS

MOTIONS

2.26 Councilmember Schlag made a motion to go into executive session, seconded by Councilmember DeSantis.

RESOLUTIONS

68.26 Accepting Town Board Meeting Minutes.

69.26 Accept new positions of Carpentry and Facilities Systems Mechanic and Human Resources and Benefits Administrator.

70.26 To Appoint Peter Griesler to Water and Sewer Maintenance worker.

71.26 To Establish The Inaugural Town Of Rotterdam Lion's Award Recognizing A Resident Who Has Made Significant Contributions To The Community.

72.26 Call For Bids For Tree Cutting & Removal Services.

73.26 Call For Bids For Highway Materials: Manhole Frames & Grates, And Manhole Square & Round Risers.

74.26 Call For Bids For Highway Materials: Crushed Limestone, Gravel & Sand.

75.26 To Accept Revenue For The Town Clerk's Office For January 2026.

76.26 To Approve Budget Transfers to the 2025 Budget.

77.26 To Seek Funding From MVP And NFC For Rotterdam Town Parks.

78.26 To Negotiate And Execute Amendment No. 3 To An Existing Agreement With Kb Prime Engineering & Architecture P.C. For The Rotterdam Water District No. 5 Lead Service Line Inventory Assistance Project.

MISCELLANEOUS

SUPERVISOR'S REMARKS: Supervisor John Polimeni

EXECUTIVE SESSION

- **To discuss personnel issues**

ADJOURNMENT

John Polimeni, 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, February 11, 2026, at 7:00 p.m., the following motion was duly adopted:

MOTION 2.26

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

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Councilmember Schlag made a motion to go into executive session, seconded by Councilmember DeSantis.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, Town Clerk of the Town of Rotterdam, Schenectady County, New York, **DO HEREBY CERTIFY** that the foregoing motion was passed to go into an Executive Session by the Town Board of the Town of Rotterdam on February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted.

RESOLUTION NO. 68.26

ACCEPTING TOWN BOARD MEETING MINUTES

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby adopts the minutes of January 28, 2026, Town Board.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted.

RESOLUTION NO. 69.26

TO AUTHORIZE THE TOWN SUPERVISOR TO EXECUTE THE MEMORANDUM OF AGREEMENT BETWEEN THE TOWN OF ROTTERDAM AND THE CIVIL SERVICE EMPLOYEES' ASSOCIATION (CSEA) RECOGNIZING THE ESTABLISHMENT OF THE NEW JOB TITLE OF CARPENTRY AND FACILITIES SYSTEM MECHANIC, PARKS AND RECREATION SUPERVISOR AND HUMAN RESOURCES AND BENEFITS ADMINISTRATOR

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes The Supervisor to execute the memorandum of agreement between the Town of Rotterdam and the Civil Service Employees' Association recognizing the establishment of the new position of Carpentry and Facilities System Mechanic, a position in the non-competitive class of the civil service, and Parks and Recreation Supervisor and Human Resources and Benefits Administrator, positions in the competitive class of the civil service, both CSEA bargaining unit positions covered under the Collective Bargaining Agreement between the Town of Rotterdam and the CSEA Town of Rotterdam Unit #8504.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 70.26

TO APPOINT PETER GREISLER TO THE POSITION OF WATER AND SEWER MAINTENANCE WORKER

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Peter Greisler, of Rotterdam, New York 12306, is hereby appointed to the position of Water and Sewer maintenance worker, permanent, full time, with full employee benefits, and subject to pre-employment background checks, at an annual salary of fifty-seven thousand eight hundred nineteen dollars and 97/100 (\$57,819.97), commencing February 17, 2026.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026.

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 71.26

**TO ESTABLISH THE INAUGURAL TOWN OF ROTTERDAM LION’S AWARD
RECOGNIZING A RESIDENT WHO HAS MADE SIGNIFICANT CONTRIBUTIONS
TO THE COMMUNITY**

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby establishes the Town of Rotterdam Lion’s Award, an award recognizing a resident of the Town of Rotterdam who has made significant contributions to the community through service, volunteerism, leadership, or civic engagement.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026.

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 72.26

CALL FOR BIDS FOR TREE CUTTING & REMOVAL SERVICES

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

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 Tree Cutting & Removal Services.

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 Friday, the 13th day of March 2026, at 10:30 A.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:

TREE CUTTING & REMOVAL SERVICES

Digital Copies of Specifications may be obtained from the Empire State Purchasing Group on BidNet at <http://www.bidnetdirect.com/townofrotterdam>. Copies of bid 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 10:30 A.M., MARCH 13, 2026**

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
MEGAN GRIFFIN, TOWN CLERK**

DATED: February 11, 2026

BidNet: Please publish on February 13, 2026

Daily Gazette: Please publish once on February 13, 2026

Town Clerk Post

SECTION 3. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 73.26

**CALL FOR BIDS FOR HIGHWAY MATERIALS: MANHOLE FRAMES & GRATES,
AND MANHOLE SQUARE & ROUND RISERS**

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

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 Highway Materials: Manhole Frames & Grates, and Manhole Square & Round Risers.

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 Friday, the 13th day of March 2026, at 10:15 A.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:

**HIGHWAY MATERIALS: MANHOLE FRAMES & GRATES, AND MANHOLE
SQUARE & ROUND RISERS**

Digital Copies of Specifications may be obtained from the Empire State Purchasing Group on BidNet at <http://www.bidnetdirect.com/townofrotterdam>. Copies of bid 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 10:15 A.M., MARCH 13, 2026**

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
MEGAN GRIFFIN, TOWN CLERK**

DATED: February 11, 2026

BidNet: Please publish on February 13, 2026

Daily Gazette: Please publish once on February 13, 2026

Town Clerk Post

SECTION 3. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 74.26

CALL FOR BIDS FOR HIGHWAY MATERIALS: CRUSHED LIMESTONE, GRAVEL & SAND

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

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 Highway Materials: Crushed Limestone, Gravel, & Sand.

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 Friday, the 13th day of March 2026, at 10:00 A.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:

HIGHWAY MATERIALS: CRUSHED LIMESTONE, GRAVEL & SAND

Digital Copies of Specifications may be obtained from the Empire State Purchasing Group on BidNet at <http://www.bidnetdirect.com/townofrotterdam>. Copies of bid 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 10:00 A.M., MARCH 13, 2026**

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
MEGAN GRIFFIN, TOWN CLERK**

DATED: February 11, 2026

BidNet: Please publish on February 13, 2026

Daily Gazette: Please publish once on February 13, 2026

Town Clerk Post

SECTION 3. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 75.26

TO ACCEPT REVENUE FOR THE TOWN CLERK’S OFFICE FOR JANUARY 2026

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Clerk’s report for January 2026 was placed on file, and the Town Clerk’s check in the amount of eight thousand six hundred dollars and 75/100 (\$8,600.75) was submitted to the Supervisor for deposit.

SECTION 2. This resolution shall become effective February 11, 2026

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 76.26

TO APPROVE BUDGET TRANSFERS TO THE 2025 BUDGET

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

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>
A	TO: A1010 100001	4 COUNCILMEMBERS	\$22.43
A	FROM: A1010 4100	OFFICE SUPPLIES	\$502.00
A	FROM: A1010 4173	OFFICE FURNITURE	\$2,500.00
A	FROM: A1010 4270	MISCELLANEOUS EXPENSES	\$50.00
A	FROM: A1010 4300	CONFERENCES	\$500.00
A	FROM: A1010 4330	ETHICS BOARD EXPENSES	\$2,500.00
A	FROM: A1010 4401	SUBSCRIPTIONS	\$50.00
A	TO: A1110 100002	TOWN JUSTICE	\$21.64
A	TO: A1110 101002	TOWN JUSTICE	\$27.56
A	FROM: A1110 110002	DEPUTY COURT CLERK	\$2,021.62
A	FROM: A1110 120002	COURT CLERK I	\$1,251.83
A	TO: A1110 125002	COURT CLERK I	\$6,799.24
A	TO: A1110 130002	COURT CLERK I	\$6,456.86
A	FROM: A1110 140002	DEPUTY COURT CLERK	\$4,895.55
A	FROM: A1110 4100	OFFICE SUPPLIES	\$1,603.36
A	TO: A1110 4201	JUSTICE CELL PHONES	\$1,122.10
A	FROM: A1110 4270	MISCELLANEOUS EXPENSES	\$200.00
A	FROM: A1110 4300	JUSTICE CONF/TRAINING	\$0.50
A	FROM: A1110 4358	JUSTICE, LAW & ORDER CTR	\$3,000.00

A	FROM: A1110 4360	JUSTICE STENOS AND INTERP	\$1,125.28
A	FROM: A1110 4400	JUSTICE REPR/MACHCONTRCT	\$2,633.61
A	FROM: A1110 4402	JUSTICE REF MANUALS	\$750.00
A	FROM: A1110 4403	JUSTICE PRO MEMBERSHIP	\$390.00
A	FROM: A1110 4500	JUSTICE ELECTRICITY	\$5,744.73
A	FROM: A1110 4600	JUSTICE HEAT	\$1,500.00
A	FROM: A1110 4700	JUSTICE POSTAGE	\$1,566.80
A	TO: A1220 10003	SUPERVISOR	\$7.14
A	TO: A1220 110001	DEPUTY SUPERVISOR	\$1.53
A	FROM: A1220 120003	HUMAN RESOURCE ADMINISTRATOR	\$100,000.00
A	TO: A1220 125003	CONFIDENTIAL SECRETARY TO SUPV	\$1,333.07
A	FROM: A1220 131003	CLERK PART TIME	\$17,000.00
A	FROM: A1220 132003	EVENTS/MEDIA ADMIN STIPEND	\$2,884.59
A	FROM: A1220 135003	IT PROJECT MNR SUPPORT LIAISON	\$4,737.31
A	FROM: A1220 135503	CONFIDENTIAL INVESTIGATOR	\$2,000.00
A	TO: A1220 180003	SUPERVISOR OVERTIME	\$69.82
A	FROM: A1220 2000	SPRVSR OFFICE EQUIPMENT	\$2,400.00
A	FROM: A1220 4100	SPRVSR OFFICE SUPPLIES	\$1,446.14
A	TO: A1220 4105	SPRVSR OFFICE MACHINE LEASE	\$1,855.61
A	FROM: A1220 4270	MISCELLANEOUS EXPENSES	\$200.00
A	TO: A1220 4300	SPRVSR CONFERENCES	\$125.00
A	FROM: A1220 4390	VIDEO TOWN BOARD MEETING	\$1,750.00
A	TO: A1220 4400	SPRVSR REPAIR/MACH*CONTRACT	\$1,019.64
A	FROM: A1220 4403	SPRVSR MEMBERSHIP DUES	\$393.00
A	TO: A1315 10004	COMPROLLER	\$1,240.12
A	FROM: A1315 105004	PAYROLL AUDIT CLERK & PT	\$5,416.51
A	TO: A1315 110004	PERSONNEL & BENEFITS ADMIN	\$2,407.16
A	TO: A1315 120004	ACCOUNT CLERK	\$983.14
A	TO: A1315 140004	SENIOR ACCOUNT SPECIALIST	\$6,645.68

A	FROM: A1315 150004	PAYROLL AUDIT CLERK	\$14,580.72
A	TO: A1315 160004	ACCOUNTANT - PT	\$236.03
A	TO: A1315 160005	ACCOUNTANT, FULL TIME	\$2,125.12
A	TO: A1315 181004	COMPTRROLLER DEPT OVERTIME	\$6.19
A	TO: A1315 4100	COMPT OFFICE SUPPLIES	\$1,178.74
A	FROM: A1315 4270	MISCELLANEOUS EXPENSES	\$241.46
A	TO: A1330 100005	RECEIVER OF TAXES	\$21.92
A	TO: A1330 120005	DEPUTY RECEIVER OF TAXES	\$889.04
A	TO: A1330 125005	SR. TAX CLERK	\$2,565.85
A	FROM: A1330 4100	TAX OFFICE SUPPLIES	\$330.76
A	TO: A1330 4200	TAX TELEPHONE / ALARM	\$867.80
A	FROM: A1330 4270	MISCELLANEOUS EXPENSES	\$200.00
A	TO: A1355 100007	ASSESSOR	\$643.55
A	TO: A1355 110018	ACCOUNT CLERK	\$2,930.57
A	FROM: A1355 125007	REAL PROPERTY APPRAISAL TECH	\$616.31
A	FROM: A1355 2010	VEHICLES	\$500.00
A	FROM: A1355 4100	ASR OFFICE SUPPLIES	\$918.57
A	FROM: A1355 4270	MISCELLANEOUS EXPENSES	\$367.00
A	FROM: A1355 4300	ASR CONFERENCES	\$773.00
A	FROM: A1355 4302	ASR GASOLINE	\$443.67
A	FROM: A1355 4305	ASR AUTO REPAIR MAINT	\$500.00
A	FROM: A1355 4400	ASR REPAIR/MACH CONTRT	\$335.01
A	TO: A1355 4403	ASR MEMBERSHIP DUES	\$1,571.00
A	FROM: A1355 4800	DP SUPPORT/WEB FEES	\$650.00
A	TO: A1355 4850	CONSULTANT	\$6,250.00
A	FROM: A1410 100008	TOWN CLERK	\$214.70
A	TO: A1410 110008	2nd DEPUTY TOWN CLERK	\$1,393.35
A	TO: A1410 115008	DEPUTY TOWN CLERK	\$1,991.73
A	TO: A1410 120008	CLERK, PART TIME	\$5,137.50
A	FROM: A1410 2000	TWN CLRK OFFICE EQUIPMENT	\$450.00
A	TO: A1410 4100	TWN CLRK OFFICE SUPPLIES	\$263.82

A	FROM: A1410 4202	INFORMATIONAL MAILERS	\$874.62
A	FROM: A1410 4270	MISCELLANEOUS EXPENSES	\$200.00
A	FROM: A1410 4326	TWN CLRK LEGAL NOTICES	\$2,308.53
A	TO: A1410 4400	TWN CLRK REPAIR/MACH CONTR	\$565.83
A	FROM: A1410 4801	TWN CLRK SOFTWARE SUPP	\$20.46
A	FROM: A1440 123082	TOWN ENGINEER	\$50,000.00
A	FROM: A1440 2000	EQUIPMENT	\$4,500.00
A	TO: A1440 4850	ENGINEERING CONSULTANT	\$74,957.50
A	TO: A1490 100011	.25 PW COORDINATOR	\$2,416.83
A	TO: A1490 100097	GIS/MAPS/LOCATION WORKER	\$1,549.53
A	TO: A1490 110011	STORMWATER MANAGER PART TIME	\$4,936.25
A	FROM: A1490 140011	.30 ACCOUNT CLERK	\$523.35
A	TO: A1490 145011	STORMWATER MGT OFFICER STIPEND	\$2,557.78
A	FROM: A1490 150011	CONF SECR TO DIRECTOR OF DPW	\$10,993.86
A	TO: A1490 180011	PUBLIC WORKS OVERTIME	\$56.82
A	FROM: A1490 2000	OFFICE EQUIPMENT	\$9,720.50
A	TO: A1490 4163	SAFETY CLOTHING SUPPLIES	\$50.00
A	FROM: A1490 4270	MISCELLANEOUS EXPENSES	\$480.50
A	TO: A1490 4300	DPW CONFERENCES	\$180.00
A	FROM: A1490 4420	DPW REFERENCE MATERIALS	\$818.48
A	TO: A1610 119532	RETIREMENT ALLOWANCE	\$58,599.28
A	TO: A1610 4503	CONTRACTUAL EXPENSES	\$4,494.00
A	FROM: A1620 2000	EQUIPMENT	\$2,252.81
A	TO: A1620 4102	CUSTODIAL SUPPLIES AND SERVICE	\$1,861.37
A	TO: A1620 4106	BLDGS FIRE ALARM	\$391.44
A	TO: A1620 4163	SAFETY CLOTHING SUPPLIES	\$131.99
A	TO: A1620 4500	TOWN HALL ELECTRICITY	\$6,161.58
A	TO: A1620 4600	BLDGS TOWN HALL HEAT	\$8,003.30
A	TO: A1620 4601	PREVENTATIVE MAINT & SUPPLY	\$85,533.97

A	TO: A1620 4900	BUILDING REPAIRS	\$19,705.09
A	TO: A1670 4701	CENTRAL MAILING	\$5,937.98
A	TO: A1670 4702	PRINTING CODE VOUCH MAPS	\$1,726.00
A	FROM: A1680 2000	EQUIPMENT	\$1,155.08
A	TO: A1680 4200	TELEPHONE SERVICES	\$13,988.92
A	FROM: A1680 4270	MISCELLANEOUS EXPENSES	\$350.00
A	FROM: A1680 4801	SOFTWARE SUPPORT & MAINTENANCE	\$56,070.64
A	FROM: A1680 4802	WEB SITE SERVICES	\$2,196.23
A	TO: A1680 4806	CENTRAL PRINTING SUPPLIES	\$7,924.59
A	TO: A1680 4807	CIS SUPPORT & UPGRADE	\$97,534.24
A	FROM: A1680 4955	TAX BILLS	\$1,225.80
A	FROM: A1910 4107	SPEC ITEMS UNALL INSURANCE	\$3,036.42
A	FROM: A1920 4167	SPEC ITEMS MUNICIPAL DUES	\$350.00
A	FROM: A1930 4168	JUDGEMENT & CLAIMS	\$18,079.17
A	TO: A3310 130014	TRAFFIC SAFETY OVERTIME	\$17.99
A	TO: A3310 140014	TRAFFIC SAFETY COORD	\$7,231.51
A	FROM: A3310 2000	EQUIPMENT	\$771.04
A	FROM: A3310 4111	SIGNS POSTS PAINT ETC	\$309.92
A	FROM: A3310 4112	HIGH INTENSITY SIGN PAPER	\$53.87
A	FROM: A3310 4115	TRAFFIC SAFETY LIGHTS & CONES	\$1,446.92
A	FROM: A3310 4270	MISCELLANEOUS EXPENSES	\$78.63
A	TO: A3310 4302	TRAFFIC CONTROL GAS	\$348.34
A	TO: A3310 4305	TRAFFIC CON AUTO REPAIR	\$96.64
A	TO: A3310 4500	TRAFFIC CONTROL ELECTRIC	\$592.37
A	FROM: A3310 4600	TRAFFIC CONTROL HEAT	\$652.45
A	FROM: A3310 4602	PERSONAL PROTECTION EQUIPMENT	\$7.12
A	FROM: A3310 4904	TRAFFIC CON MAINT SUPPLY	\$271.70
A	FROM: A3410 2000	EQUIPMENT	\$1,000.00
A	TO: A3410 4119	FIRE TRAINING CTR LIGHTS	\$3,199.60

A	FROM: A3410 4302	GASOLINE	\$0.46
A	FROM: A3410 4904	FIRE FIGHTING MAINT & SUPPLIES	\$3.49
A	TO: A3510 120015	ANIMAL CONTROL PT	\$82.26
A	FROM: A3510 130015	ANIMAL CONTROL OT	\$2,000.00
A	TO: A3510 4120	ANIMAL SHELTER	\$4,500.00
A	TO: A3510 4270	MISCELLANEOUS EXPENSES	\$107.83
A	FROM: A3510 4302	ANIMAL CONTROL GAS	\$1,000.00
A	FROM: A3510 4305	ANML CTRL CAR REPAIR MAIN	\$1,000.00
A	FROM: A3510 4317	AC CONTRACTUAL EXPENSES	\$690.09
A	TO: A3620 100016	BUILDING INSPECTOR/CEO	\$7,159.17
A	FROM: A3620 120016	BUILDING INSPECTOR PT	\$8,937.98
A	TO: A3620 140016	BUILDING SAFETY INSPECTOR	\$1,778.81
A	FROM: A3620 2000	SAFETY INS. EQUIPMENT	\$24,802.99
A	TO: A3620 4163	SAFETY CLOTHING SUPPLIES	\$199.99
A	FROM: A3620 4300	SAFETY INSP CONFERENCE	\$3,905.00
A	FROM: A3620 4305	SFTY INSP AUTO REPAIR	\$5,073.50
A	FROM: A3620 4901	BLDG INSP BLDG DEMOLITION	\$10,000.00
A	FROM: A3620 4905	SFTY INSP HEALTH EMRGNCY	\$923.60
A	TO: A5010 100018	SUPT. OF HIGHWAYS	\$25.99
A	TO: A5010 110018	ACCOUNT CLERK	\$1,601.46
A	FROM: A5010 120018	CLERICAL PT	\$1,627.45
A	TO: A5132 4500	GARAGE ELECTRICITY	\$2,069.82
A	FROM: A5132 4600	HWY GARAGE HEAT	\$2,069.82
A	TO: A5182 4124	FACILITY LIGHTING	\$7,320.92
A	TO: A6772 110018	CLERK	\$280.04
A	FROM: A6772 110019	SENIOR PROGRAMS VAN DRIVER	\$280.04
A	FROM: A6772 121019	CLERK PT	\$2,375.00
A	FROM: A6772 2005	EQUIPMENT/PAVING	\$4,686.25
A	TO: A6772 4400	REPAIR OFFICE MACHINE CONTRACT	\$1,129.25
A	FROM: A6772 4600	HEAT	\$3,042.72

A	FROM: A6772 4900	BUILDING REPAIRS	\$3,142.74
A	TO: A6772 4902	HVAC & FIRE ALARMS MAINTENANCE	\$3,591.05
A	TO: A6772 4904	MAINTENANCE & SUPPLIES	\$1,465.16
A	TO: A7020 100120	.33 COOR PARKS & SENIOR PRGRMS	\$7,061.25
A	TO: A7110 100021	PARK & REC ASST. SUPERVISOR	\$5,709.70
A	TO: A7110 106021	CARPENTER	\$607.11
A	TO: A7110 110021	PARKS OVERTIME	\$7,467.59
A	FROM: A7110 120021	PARK ATTENDANTS	\$37,878.32
A	TO: A7110 120221	SENIOR PARK ATTENDANT	\$41,542.84
A	FROM: A7110 125021	LABORER	\$2,775.33
A	FROM: A7110 130021	PARK ATTENDANTS PT (SUMMER)	\$3,208.00
A	TO: A7110 4145	PRKS MACHINERY REPAIR	\$5,520.45
A	TO: A7110 4152	PARKS DUMPSTER RENTAL	\$2,849.04
A	FROM: A7110 4153	PARKS IMPROVEMENTS	\$20,158.97
A	TO: A7110 4163	SAFETY CLOTHING SUPPLIES	\$383.99
A	TO: A7110 4302	PARKS GASOLINE	\$1,909.13
A	TO: A7110 4333	PROPANE	\$1,655.75
A	TO: A7110 4500	PARKS ELECTRICITY	\$2,878.53
A	TO: A7110 4904	PARKS MAINT & SUPPLIES	\$4,962.08
A	TO: A7270 4157	NYS MUSICIANS UNION BAND	\$750.00
A	TO: A7270 4158	TOWN BAND	\$929.97
A	FROM: A7270 4159	PROGRAM EXP & PUBLICITY	\$550.00
A	FROM: A8020 100026	PLANNING CHAIRMAN	\$1,400.00
A	TO: A8020 110026	MEMBER OF PLANNING BOARD	\$1,400.00
A	FROM: A8020 4007	GRANT WRITER CONTRACTUAL	\$20,000.00
A	FROM: A8020 4300	PLANNING CONFERENCES	\$533.97
A	FROM: A8020 4501	GRANT SERVICES	\$15,000.00
A	FROM: A8020 4522	PLANNING STUDIES	\$35,000.00
A	TO: A8189 110028	.50 MEO HEAVY LANDFILL	\$1,000.00
A	FROM: A8189 120028	LANDFILL OVERTIME	\$1,000.00

A	FROM: A8189 4323	LEACHATE DISPOSAL	\$14,164.88
A	TO: A8720 110013	BINGO INSPECTOR	\$2,212.86
HWY	TO: DA5110 100097	GIS/MAPS/LOCATION WORKER	\$607.54
HWY	TO: DA5110 100554	SR ROAD MAINT SPVR	\$3,808.05
HWY	TO: DA5110 101054	WRKNG CREW LEADER GR	\$2,672.40
HWY	FROM: DA5110 105054	SR MEO HEAVY GR	\$14,106.42
HWY	TO: DA5110 115054	MEO HEAVY GR	\$28,885.60
HWY	TO: DA5110 120054	MEO MEDIUM GR	\$4,423.76
HWY	FROM: DA5110 130054	SR LABORERS GR	\$55,692.53
HWY	TO: DA5110 135054	LABORERS GR	\$93,998.15
HWY	FROM: DA5110 160054	SEASONAL LABOR	\$2,136.00
HWY	FROM: DA5110 180054	GEN REPAIR OVERTIME	\$10,646.54
HWY	TO: DA5110 2000	EQUIPMENT	\$73,611.27
HWY	TO: DA5110 4110	VEHICLE STORAGE	\$4,790.20
HWY	FROM: DA5110 4147	HWY RESURFACING GR	\$23,629.12
HWY	FROM: DA5110 4163	HWY SAFETY UNIFORMS GR	\$7,788.54
HWY	TO: DA5110 4198	HWY COMPREHENSIVE INS GR	\$22,282.50
HWY	FROM: DA5110 4210	HWY RADIO TOWER RENTALGR	\$7,000.00
HWY	FROM: DA5110 4270	MISCELLANEOUS EXPENSES	\$491.61
HWY	FROM: DA5110 4304	FUEL GENERAL REPAIRS	\$17,251.50
HWY	TO: DA5110 4333	PROPANE	\$4,593.29
HWY	FROM: DA5110 4351	HWY BONDING ATTORNEY FEE	\$1,122.19
HWY	FROM: DA5110 4369	HWY LEGAL FEES	\$1,000.00
HWY	FROM: DA5110 4500	HWY PUMP STATION ELECTRIC	\$2,390.83
HWY	FROM: DA5110 4703	HWY MACHINE RENTAL GR	\$500.00
HWY	FROM: DA5110 4704	HWY DRUG TESTING GR	\$2,229.10
HWY	FROM: DA5110 4705	BLACKTOP AND MIX GEN REP	\$13,338.24
HWY	FROM: DA5110 4706	HWY TREE REMOVAL GEN REP	\$4,288.47
HWY	FROM: DA5110 4707	LAND AND PLOW DAMAGE REP	\$2,118.19
HWY	TO: DA5110 4708	HWY GRAVEL & SAND GEN RE	\$219.69
HWY	FROM: DA5110 4709	HWY GEN REP MISC EXPENSE	\$7,110.84

HWY	FROM: DA5110 4710	HWY GEN REP DRAINAGE	\$10,664.09
HWY	FROM: DA5110 4718	ANIMAL REMOVAL SERVICES	\$1,145.00
HWY	FROM: DA5110 4849	GIS IMPLEMENTATION	\$13,482.32
HWY	FROM: DA5110 4854	ENGINEERING SERVICES	\$25,000.00
HWY	TO: DA5112 2003	CHIPS/IMPROVEMENTS	\$262,954.00
HWY	FROM: DA5130 100055	MECHANIC - TRAINEE	\$56,500.00
HWY	FROM: DA5130 105055	MECHANIC	\$33,947.85
HWY	TO: DA5130 107055	SR HEAVY EQUIP MECHANIC	\$1,093.18
HWY	FROM: DA5130 120055	MECHANIC OVERTIME	\$7,209.55
HWY	FROM: DA5130 2000	EQUIPMENT	\$19,850.00
HWY	FROM: DA5130 2540	MISCELLANEOUS EQUIPMENT	\$250.00
HWY	FROM: DA5130 4113	HWY SM HAND TOOLS	\$777.42
HWY	FROM: DA5130 4145	HWY MACHINERY REPAIR	\$16,692.69
HWY	FROM: DA5130 4270	MISCELLANEOUS EXPENSES	\$364.51
HWY	TO: DA5130 4709	HWY MACHINERY MISC EXP	\$65.56
HWY	FROM: DA5130 4711	HWY SIDEWALK REPAIR	\$395.48
HWY	FROM: DA5130 4712	HWY GREASE OIL LUBRICNTS	\$3,870.97
HWY	TO: DA5140 100556	SR ROAD MAINT SPVR	\$12,892.08
HWY	TO: DA5140 101056	WRKNG CR LEADER BRSH	\$10,832.34
HWY	FROM: DA5140 105056	SR MEO HEAVY BRWD	\$2,442.66
HWY	TO: DA5140 115056	MEO HEAVY BRWD	\$16,135.24
HWY	TO: DA5140 120056	MEO MEDIUM BRWD	\$1,389.91
HWY	FROM: DA5140 130056	SR LABORER BRWD	\$80,359.68
HWY	TO: DA5140 135056	LABORER BRSHWD	\$60,018.85
HWY	FROM: DA5140 180056	BRUSH & WEED OVERTIME	\$17,365.90
HWY	TO: DA5140 4163	SAFETY CLOTHING SUPPLIES	\$237.60
HWY	FROM: DA5140 4304	FUEL BRUSH & WEED	\$22,016.71
HWY	FROM: DA5142 100557	SR ROAD MAINT SPVR	\$14,221.67
HWY	FROM: DA5142 101057	WKG CR LEADER SNOW	\$10,665.60
HWY	FROM: DA5142 105057	SR MEO HEAVY SNOW	\$44,810.44
HWY	TO: DA5142 115057	MEO HEAVY SNOW	\$20,168.86

HWY	FROM: DA5142 120057	MEO MEDIUM SNOW	\$9,693.55
HWY	FROM: DA5142 130057	SR LABORER SNOW	\$65,035.82
HWY	TO: DA5142 135057	SNOW LABORERS	\$44,909.37
HWY	TO: DA5142 180057	SNOW OVERTIME	\$934.43
HWY	TO: DA5142 4163	SAFETY CLOTHING SUPPLIES	\$782.76
HWY	FROM: DA5142 4304	FUEL SNOW REMOVAL	\$12,649.75
HWY	FROM: DA5142 4713	HWY SALT SNOW	\$27,519.88
HWY	FROM: DA5142 4720	HWY SAND SNOW	\$10,649.66
HWY	TO: DA5148 4304	CENTRAL DIESEL EXPENDITURES	\$8,114.69
Sewer 2	TO: S28110 100097	GIS/MAPS/LOCATION WORKER	\$607.54
Sewer 2	TO: S28110 121082	.20 PW COORDINATOR	\$1,926.43
Sewer 2	FROM: S28110 122082	.25 ACCOUNT CLERK	\$435.82
Sewer 2	FROM: S28110 123082	TOWN ENGINEER	\$2,143.61
Sewer 2	TO: S28110 180082	SEWER 2 ADMIN OT	\$45.46
Sewer 2	TO: S28110 4100	S2 OFFICE SUPPLIES	\$72.97
Sewer 2	TO: S28110 4163	SAFETY CLOTHING SUPPLIES	\$50.00
Sewer 2	TO: S28110 4300	S2 CONFERENCES/TRAINING	\$426.74
Sewer 2	TO: S28110 4333	PROPANE	\$1,986.56
Sewer 2	TO: S28110 4849	GIS IMPLEMENTATION	\$7,642.80
Sewer 2	FROM: S28110 4854	S2 ENGINEERING SERVICES	\$56,186.00
Sewer 2	TO: S28120 100083	.25 W&S MAINTSUPRVISR	\$19,075.97
Sewer 2	FROM: S28120 110083	.25 MEO CREW LEADER	\$17,870.00
Sewer 2	TO: S28120 120083	W&S MAINT. MANAGER	\$7,121.95
Sewer 2	FROM: S28120 130083	.50 WWTP OPERATOR	\$12,363.38
Sewer 2	TO: S28120 140083	W&S MAINT. WORKER	\$1,894.01
Sewer 2	TO: S28120 140583	.25 MEO HEAVY LANDFILL	\$2,141.45
Sewer 2	TO: S28120 4163	SAFETY CLOTHING SUPPLIES	\$278.00
Sewer 2	TO: S28120 4302	SEWER 2 GAS OIL LUBE	\$6,153.67
Sewer 2	TO: S28120 4333	PROPANE	\$2.37
Sewer 2	FROM: S28120 4856	SS2 EASEMENTS RITE OF WAY	\$4,273.69
Sewer 2	FROM: S28130 106084	SR WWTP OPERATOR	\$18,188.68

Sewer 2	TO: S28130 120084	SS2 OVERTIME	\$14,002.91
Sewer 2	TO: S28130 160084	WW TREATMENT PLNT OPER TRAINEE	\$4,185.77
Sewer 2	FROM: S28130 2000	EQUIPMENT	\$5,254.00
Sewer 2	FROM: S28130 2002	SS2 PUMPS & FILTERS	\$20,000.00
Sewer 2	TO: S28130 4021	CONTRACTUAL EXPENSE	\$81,440.00
Sewer 2	TO: S28130 4163	SAFETY CLOTHING SUPPLIES	\$200.00
Sewer 2	TO: S28130 4319	SS2 UNIFORMS & CLEANING	\$1,861.37
Sewer 2	TO: S28130 4600	SS2 HEAT & FUEL	\$17,997.75
Sewer 2	TO: S28130 4863	SS2 CHEMICALS	\$2,373.39
Sewer 2	FROM: S28130 4866	SS2 PLANT EQUIP REPR MAINT	\$9,522.78
Sewer 2	TO: S28130 4869	SS2 ANALYSIS H2O & SLUDGE	\$8,437.80
Sewer 2	FROM: S28130 4870	SS2 SLUDGE REMOVE/DISPOSAL	\$34,098.55
Sewer 2	TO: S28130 4904	SS2 BUILDINGS & GROUNDS	\$411.60
Sewer 7	TO: S78110 121082	.15 PW COORDINATOR	\$1,445.11
Sewer 7	TO: S78110 181082	SEWER 7 ADMIN OT	\$34.10
Sewer 7	FROM: S78110 4165	INSURANCE	\$1,479.21
Water 3	FROM: W38310 101092	.15 ACCOUNT CLERK	\$262.08
Water 3	TO: W38310 110092	.10 PW COORDINATOR	\$962.74
Water 3	FROM: W38310 123092	TOWN ENGINEER	\$723.39
Water 3	TO: W38310 180092	WATER 3 ADMIN OT	\$22.73
Water 3	FROM: W38310 4850	ENGINEERING CONSULTANT	\$19,648.64
Water 3	TO: W38320 100092	.15 SR W3 TRT PLANT OPERATOR	\$1,566.16
Water 3	TO: W38320 120092	.15 W3 TRMT PLANT OPERATOR	\$1,139.28
Water 3	FROM: W38320 130092	W3 OVERTIME	\$2,705.44
Water 3	TO: W38320 4163	SAFETY CLOTHING SUPPLIES	\$30.00
Water 3	TO: W38320 4904	W3 BLDG & GROUND MAINT	\$19,456.36
Water 3	TO: W38330 4863	W3 WATER SOFTENER	\$91.90
Water 3	TO: W38340 2000	EQUIPMENT	\$51.98
Water 3	TO: W38340 4163	SAFETY CLOTHING SUPPLIES	\$18.40
Water 5	TO: W58310 100097	GIS/MAPS/LOCATION WORKER	\$349.54
Water 5	FROM: W58310 131594	.20 ACCOUNT CLERK	\$349.54

Water 5	TO: W58340 120096	W&S MAINT. MANAGER	\$15,654.43
Water 5	FROM: W58340 150096	W5 OVERTIME	\$15,654.43

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

 Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 77.26

TO SEEK FUNDING FROM MVP AND NFC FOR ROTTERDAM TOWN PARK

WHEREAS, The Rotterdam Town Board is actively looking for grants to provide funding for our town parks and encourage healthy, active lifestyles for our residents.

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

NOW BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the supervisors and/or his designee to explore funding opportunities with MVP Healthcare and NFC for Healthy Community Grants in Rotterdam Town parks.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, 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, February 11, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 78.26

TO NEGOTIATE AND EXECUTE AMENDMENT NO. 3 TO AN EXISTING AGREEMENT WITH KB PRIME ENGINEERING & ARCHITECTURE P.C. FOR THE ROTTERDAM WATER DISTRICT NO. 5 LEAD SERVICE LINE INVENTORY ASSISTANCE PROJECT

THEREFORE, UPON MOTION OF Councilmember **MATELITZ**, seconded by Councilmember **DESANTIS**,

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 KB Prime Engineering & Architecture, P.C., located at 100 Great Oaks Boulevard, Suite 114, Albany, NY 12203, to complete the annual notification required as per the Lead and Copper Rule Improvements (LCRI), in an amount not to exceed one hundred forty two thousand nine hundred dollars and 00/100 (\$142,900.00) dollars, for a new total agreement amount not exceed three hundred eighteen thousand and 400 hundred and 00/100 (\$318,400.00) dollars.

SECTION 2. This resolution shall become effective February 11, 2026.

DATED: February 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag	X		
Desantis	X		
Gallucci	X		
Matelitz	X		
Polimeni	X		

I, Megan Griffin, 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 February 11, 2026, 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 February 13, 2026.

Megan Griffin

Megan Griffin, Town Clerk

