

MEETING OF THE ROTTERDAM TOWN BOARD

March 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 are 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 are 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
RESOLUTIONS**

91.26 Accepting Town Board Meeting Minutes

92.26 To Accept Revenue For The Town Clerk's Office For February 2026

93.26 To Approve Budget Transfers To The 2026

94.26 To Execute a Technical Service Change Order With Labella Associates For The Senior Center Sanitary Sewer Connection Project

95.26 To Authorize The Supervisor To Execute And Approve Local Funds To The Transportation Alternatives Program (Tap) Project

96.26 To Approve The Use Of The Town's Reserve To Pay The Landfill Post-Closure Costs

97.26 To Approve Budget Transfer to the 2026 Budget

98.26 To Establish and Approve the Neptune MACH 10 the Standardized Water Meter for the Town of Rotterdam

99.26 To Authorize the Supervisor To Execute and Approve Local Funding For The MVP And National Fitness Campaign Grant

100.26 To Accept A Monetary Donation For the Senior Center From Kathy And Leonard Ferri.

101.26 To Establish and approve Fire Reinspection Fee by Amending the Schedule of fees

102.26 To Accept Bid And Award Contract For Wastewater Treatment Plant Improvement Project to Wm. J. Keller & Sons Construction Corp, Twin Electrical Solutions, LLC and Flach Industries, Inc.

MISCELLANEOUS

SUPERVISOR'S REMARKS: Supervisor John Polimeni

ADJOURNMENT

John Polimeni, Supervisor

RESOLUTION NO. 91.26

Accepting Town Board Meeting Minutes

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

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 February 25, 2026, Town Board Meeting, as attached.

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone: 518-355-7575 * Fax: 518-355-7976 * Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 3, 2026

TO: Town Board

FROM: Megan Griffin, Town Clerk

TITLE OF REQUEST: To adopt meeting minutes of the February 25, 2026, Town Board Meeting.

TOWN BOARD MEETING DATE: March 11, 2026

Background Information: Approval and adoption of meeting minutes from February 25, 2026.

Evaluation/Analysis: N/A

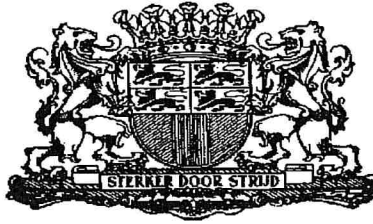
Recommendation(s): To adopt meeting minutes of the February 25, 2026.

Attachment/Document(s): Certified Resolutions #79.26 through #90.26 from the February 11, 2026 Town Board Meeting.

Compliance with Purchasing Policy? N/A

Effect(s) on Existing Law(s)? N/A

LEGISLATION PREPARED BY: Town Clerk, Megan Griffin



TOWN OF ROTTERDAM

TOWN CLERK

Megan Griffin

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 ♦ Email mgriffin@townofrotterdam.gov

February 27, 2026

Certified Resolutions Nos. 79.26 through 90.26 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 25, 2026.

The Town Board Meeting commenced at approximately 7:00p.m. and Resolutions Nos. 79.26 through 90.26 were adopted on consent without objection with a motion by Councilmember Matelitz and seconded by Councilmember DeSantis. The Town Board meeting was adjourned at approximately 7:23p.m. upon motion by Councilmember Matelitz, seconded by Councilmember DeSantis. All Councilmembers present voted in favor of adjournment.

Councilmember Schlag was absent.

Megan Griffin

Megan Griffin, Town Clerk

MEETING OF THE ROTTERDAM TOWN BOARD

February 25, 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 are 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 are 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 RESOLUTIONS

- 79.26** Accepting Town Board Meeting Minutes.
- 80.26** To Accept a monetary donation from Disabled American Veterans for the Rotterdam Senior Center.
- 81.26** To support the Schenectady Food Council's Advocacy and Empowerment Working Groups regarding programs and initiatives addressing food insecurity in the NYS FY 2027 Budget.
- 82.26** To accept bid and award contract for Sodium Hexametaphosphate to Shannon Chemical Corp.
- 83.26** To approve and execute a maintenance agreement with Cummins for Generators.
- 84.26** To approve and execute an agreement with C.T. Male Associates for Landfill Monitoring Services.
- 85.26** To adopt a SEQR Negative Declaration on a change of zone application on a ±4.14-acre parcel from Agriculture (A-1) to Single Family Residential (R-1) located between 2229 & 2193 Ghents Road north side.
- 86.26** To Enact Local Law No. 1; To Amend Chapter 270, Zoning, of the Town Code, relating to a Change of zone on a ±4.14-acre parcel from Agriculture (A-1) to Single Family Residential (R-1) located between 2229 & 2193 Ghents Road north side.
- 87.26** To approve and execute an agreement for the Water Meter Project for Engineering Services with KB Engineering.
- 88.26** To amend Resolution 22.26 of the year 2026; To appoint individuals to various part-time positions and duties for the calendar year 2026.
- 89.26** To purchase a generator for the Duanesburg Road (Golub) Pump Station.
- 90.26** To ratify the stipulation of settlement between the Town of Rotterdam and the Civil Service Employees' Association (CSEA) to settle Public Employment Relations Board (PERB) Case Number A2025-225.

MISCELLANEOUS

SUPERVISOR'S REMARKS: Supervisor John Polimeni

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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 79.26

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 the February 11, 2026, Town Board Meeting, as attached.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag (ABSENT)			
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 25, 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 27, 2026.


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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 80.26

**TO ACCEPT A MONETARY DONATION FROM DISABLED AMERICAN VETERANS
FOR THE ROTTERDAM SENIOR CENTER**

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 accepts a monetary donation from the Disabled American Veterans in the amount of Five hundred and 00/100 (\$500.00) dollars, for the Rotterdam Senior Center.

SECTION 2. The funds shall be made available to the Rotterdam Senior Center by increasing the budget of “Senior Outreach Programs” (A-6772 4000) by \$500.00.

SECTION 3. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 81.26

TO SUPPORT OF THE SCHENECTADY FOOD COUNCIL'S ADVOCACY AND EMPOWERMENT WORKING GROUPS REGARDING PROGRAMS AND INITIATIVES ADDRESSING FOOD INSECURITY IN THE NYS FY 2027 BUDGET

WHEREAS, it is the vision of the Schenectady County Food Council that all residents of Schenectady County will have consistent, reliable, and equitable access to a sufficient amount of healthy food for themselves and their families; and

WHEREAS, as part of achieving that vision, the Council's Advocacy and Empowerment Working Group empowers all stakeholders in our local food system to advocate for changes at all levels of government; and

WHEREAS, the Schenectady County Food Council has engaged with a wide variety of stakeholders from across our food system to develop the following priorities for the NYS FY 2027 Budget:

- Supporting legislation A1318 and S.665 which would guarantee a minimum Supplemental Nutrition Assistance Program (SNAP) minimum monthly benefit of \$100,
- Fully funding the Hunger Prevention and Nutrition Assistance Program (HPNAP) and nourish NY programs at \$75 million each;
- Passing the Good Food NY bill A.8091A and S.7638A;
- Funding NY Local Food Councils (LFCs) at \$2 Million; and

WHEREAS, the Schenectady County Food Council's Advocacy and Empowerment Working Group sent a letter requesting support of the priorities listed above in the NYS FY 2027 Budget to Governor Kathy Hochul, State Senator James Tedisco (NY-44), State Senator Patricia Fahy (NY-46), State Assemblymember Phil Steck (NY-110), State Assemblymember Angelo Santabarbara (NY-111) and State Assemblymember Mary Beth Walsh (NY-112); NOW

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 Rotterdam officially endorses the appeal made by the Advocacy and Empowerment Working Group of the Schenectady County Food Council and urges the Governor and New York State Legislators to consider the aforementioned priorities in the New York State Fiscal Year 2027 Budget.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 82.26

**TO ACCEPT BID AND AWARD CONTRACT FOR SODIUM
HEXAMETAPHOSPHATE TO SHANNON CHEMICAL CORP**

WHEREAS, Pursuant to notice duly published according to Section One Hundred Three of the General Municipal Law of the State of New York, the Town of Rotterdam posted an official report of all bid submissions received to the Empire State Purchasing Group on BidNet (<http://bidnetdirect.com/townofrotterdam>). Additionally, the official bid report and all bids were made available in the Office of the Town Clerk for public inspection upon request, for the purchase by the Town of Rotterdam of the following:

SODIUM HEXAMETAPHOSPHATE

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 does hereby accept and awards the bid for Sodium Hexametaphosphate for the Town of Rotterdam to Shannon Chemical Corp. with corporate offices located at PO Box 376, Malvern, Pennsylvania, 19355, with a bid amount not to exceed eighty-three and 72/100 (\$83.72) dollars per 50-pound bag.

SECTION 2. The Supervisor of the Town of Rotterdam is hereby authorized to execute a contract with said bidder in accordance with the terms of the bid proposal as submitted. Summary of bid prices are on file in the Town Clerk's office.

SECTION 3. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 83.26

**TO APPROVE AND EXECUTE A MAINTENANCE AGREEMENT WITH CUMMINS
FOR GENERATORS**

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 an agreement with Cummins Sales and Service for a (3) three-year Maintenance Agreement for the generator at the WWTP in the amount not to exceed \$3,752.97.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.



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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 84.26

**TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH C.T. MALE ASSOCIATES
FOR LANDFILL MONITORING 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 negotiate and execute an agreement with, C.T. Male Associates, located at 50 Century Hill Drive, Latham, New York 12110 for landfill monitoring services at the Town of Rotterdam MSW Landfill, as set forth by NYSDEC, in an amount not to exceed twenty-one thousand three hundred and 00/00 (\$21,300.00) dollars.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.


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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 85.26

TO ADOPT A SEQR NEGATIVE DECLARATION ON A CHANGE OF ZONE APPLICATION ON A ±4.14-ACRE PARCEL FROM AGRICULTURE (A-1) TO SINGLE FAMILY RESIDENTIAL (R-1) LOCATED BETWEEN 2229 & 2193 GHENTS ROAD NORTH SIDE

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 Negative Declaration dated February 25, 2026, as prepared by the Senior Planner, for a Change of Zone Request on ±4.14 acres parcel from Agriculture (A-1) to Single Family Residential (R-1). Property is located between 2229 & 2193 Ghents Road on the north side and is known as Tax Map No. 70.8-1-14.2.

SECTION 2. The Town Board hereby authorizes the Senior Planner to distribute all documents necessary to comply with 6NYCRR Part 612.12(State Environmental Quality Review).

SECTION 3. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.


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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 86.26

TO ENACT LOCAL LAW NO. 1 TO AMEND CHAPTER 270, ZONING, OF THE TOWN CODE, RELATING TO A CHANGE OF ZONE ON A ±4.14-ACRE PARCEL FROM AGRICULTURE (A-1) TO SINGLE FAMILY RESIDENTIAL (R-1) LOCATED BETWEEN 2229 & 2193 GHENTS ROAD NORTH SIDE

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

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board hereby enacts Introductory Local Law #1 of 2026.

SECTION 2. The Town Clerk is directed, following consultation with the Town Attorney, to file said Local Law in final form with the New York State Department of State.

SECTION 3. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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.

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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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 87.26

TO APPROVE AND EXECUTE AN AGREEMENT FOR THE WATER METER PROJECT FOR ENGINEERING SERVICES WITH KB ENGINEERING

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 an agreement with KB Engineering to address the twelve comments needing further engineering input on the NYS Environmental Facilities Corporation GIGP grant for the Water Metering Evaluation Report extended until April 15, 2026, in the amount not to exceed fifteen thousand and nine hundred and 00/100 dollars (\$15,900.00), billed monthly based on a percentage complete basis.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.


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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 88.26

**TO AMEND RESOLUTION 22.26 OF THE YEAR 2026;
TO APPOINT INDIVIDUALS TO VARIOUS PART TIME POSITIONS AND DUTIES
FOR THE CALENDAR YEAR 2026**

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

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. Section 1 of Resolution 22.26, as amended, is hereby amended, and restated to read as follows: The following individuals are hereby appointed/reappointed to various part-time positions at the indicated rates of pay, on an as needed basis as directed by the Supervisor or his/her designee, with no employee benefits for the year 2026 as follows:

Title	Employee	Status	Rate of Pay
Bingo Inspector	William Purcell	Part-Time	\$17.00 per hour
Clerk – Highway Department	Donna Larsen	Part-Time	\$19.50 per hour
Clerk – Police Department	Allison Armstrong	Part-Time	\$24.38 per hour
Director-Senior Center	Diane Marco	Part-Time	\$35.00 per hour
Clerk – Receiver of Taxes ¹	Jody Binkley	Part-Time	\$25.00 per hour
Clerk – Receiver of Taxes	Debra Dalton	Part-Time	\$25.00 per hour
Deputy Highway Superintendent ²	Joseph Marsello	Part-Time	\$33.50 per hour
Dog Control Officer	Darla Gullotta	Part-Time	\$15,000 annually
Dog Control Officer	Heather Newell	Part-Time	\$15,000 annually
Project Coordinator, Office of the Aging ³	Jaime K. Doriguzzi-Lichorat	Part-Time	\$35.00 per hour
Senior Center Bus Driver	Mark D'Alessandro	Part-Time	\$20.00 per hour
Senior Center Bus Driver (Back-up)	Frederick Waller	Part-Time	\$20.00 per hour
Stormwater Program Coordinator	Mary Barrie	Part-Time	\$35.00 per hour
School Traffic Officer ⁴	Floyd Rorick	Part-Time	\$17.00 per hour
Wastewater Treatment Plant Operator	Brion Dufek	Part-Time	\$70.00 per hour

¹ Not to exceed \$23,000 annually.

² Not to exceed \$35,000 annually.

³ Not to exceed \$35,000 annually.

⁴ Not to exceed 4 hours per day.

SECTION 2. This resolution shall be in effect as of February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 89.26

TO PURCHASE A GENERATOR FOR DUANESBURG ROAD (GOLUB) PUMP STATION

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 an agreement with B&D Industries to purchase a Generac Generator for the Duanesburg Road (Golub) pump station within the Town, in the amount not to exceed thirty-two thousand three hundred forty and 00/100 (\$32,340.00) dollars.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.


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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 90.26

TO RATIFY THE STIPULATION OF SETTLEMENT BETWEEN THE TOWN OF ROTTERDAM AND THE CIVIL SERVICE EMPLOYEES' ASSOCIATION (CSEA) TO SETTLE PUBLIC EMPLOYMENT RELATIONS BOARD (PERB) CASE NUMBER A2025-225

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 ratifies the Stipulation of Settlement previously approved by the Town Board and signed by the Supervisor on December 23, 2025, settling Public Employment Relations Board (PERB) Case Number A2025-225.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.

Megan Griffin
Megan Griffin, Town Clerk



RESOLUTION NO. 92.26

To Accept Revenue For The Town Clerk's Office For February 2026

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Clerk's report for February 2026 was placed on file, and the Town Clerk's check in the amount of six thousand three hundred three dollars and 45/100 (\$6,303.45) was submitted to the Supervisor for deposit.

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone: 518-355-7575 * Fax: 518-355-7976 * Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 2, 2026

TO: John Polimeni, Town Supervisor

FROM: Megan Griffin, Town Clerk

TITLE OF REQUEST: To Accept Revenue for the Town Clerk's Office for February 2026

TOWN BOARD MEETING DATE: March 11, 2026

Background Information: Attached

Evaluation/Analysis: Revenue brought in for the month of February 2026 needs deposited.

Recommendation(s): Approve the revenue for the month of February to be deposited into the Supervisors account.

Attachment/Document(s): Revenue tracking documents for February 2026.

Compliance with Purchasing Policy? N/A

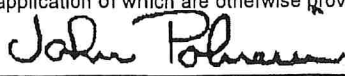
Effect(s) on Existing Law(s)? N/A

LEGISLATION PREPARED BY: Town Clerk, Megan Griffin

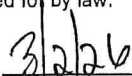
Account Description	Fee Description	Account#	Qty	Local Share	
Bingo	Bingo License	A2540	102	765.00	
			Sub-Total:	\$765.00	
Bingo 3%	Bingo 3%	A2530	6	184.91	
			Sub-Total:	\$184.91	
Conservation	Conservation	A1255	4	19.54	
			Sub-Total:	\$19.54	
Dog Licensing	Exempt Dog	A2544	3	0.00	
Dog Licensing	Female, Spayed	A2544	77	1,078.00	
Dog Licensing	Female, Unspayed	A2544	10	170.00	
Dog Licensing	Male, Neutered	A2544	43	602.00	
Dog Licensing	Male, Unneutered	A2544	11	187.00	
Dog Licensing	Replacement Tags	A2544	3	9.00	
			Sub-Total:	\$2,046.00	
Games of Chance	Raffle License		1	10.00	
			Sub-Total:	\$10.00	
Late Fees	Late Fee -Dog Renewal	A1550	26	260.00	
			Sub-Total:	\$260.00	
Lessor Bingo- ViaPort	Lessor Bingo- ViaPort	A2530	1	2,500.00	
			Sub-Total:	\$2,500.00	
Marriage Lic.	MARRIAGE LICENSE FEE	A1255	6	105.00	
			Sub-Total:	\$105.00	
MISC. FEES	Certified Copies	A1255	82	820.00	
MISC. FEES	Insufficient Funds	A1255	1	20.00	
			Sub-Total:	\$840.00	
Senior Discount	Senior Discount	A2544	44	-427.00	
			Sub-Total:	-\$427.00	
Total Local Shares Remitted:				\$6,303.45	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			183.00	
Amount paid to:	NYS Comptroller			2,500.00	
Amount paid to:	NYS Environmental Conservation			1,555.46	
Amount paid to:	State Comptroller			1,147.50	
Amount paid to:	State Comptroller for Games of Chance			15.00	
Amount paid to:	State Health Dept. For Marriage Licenses			135.00	
Total State, County & Local Revenues:		\$11,839.41	Total Non-Local Revenues:		\$5,535.96

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Megan Griffin, Town Clerk, Town of Rotterdam during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.



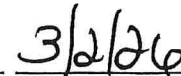
Supervisor



Date



Town Clerk



Date

Monthly Worksheet of Daily Work
February 2026

DATE	AMOUNT DEPOSITED	DEC LICENSE SALES	DEC PORTION	TOWN PORTION	DOG AMOUNT PAID	STATE AG MKTS PORTION	TOWN PORTION	DOG PARK NON- RESIDENT	MARRIAGE FEE PAID	STATE DOH PORTION	TOWN PORTION	Bingo Games of chance 3%	STATE BINGO/ GAMES CHANCE	TOWN PORTION	EZ PASS	ONE Day Officiant
2/2/2026	\$235.00	\$0.00	\$0.00	\$0.00	\$185.00	\$18.00	\$167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/3/2026	\$820.00	\$760.00	\$751.64	\$8.36	\$10.00	\$2.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/4/2026	\$130.16	\$25.00	\$23.62	\$1.38	\$65.00	\$7.00	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.16	\$0.00	\$0.00	\$0.00	\$0.00
2/5/2026	\$229.57	\$0.00	\$0.00	\$0.00	\$90.00	\$8.00	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.57	\$0.00	\$0.00	\$0.00	\$0.00
2/6/2026	\$240.00	\$0.00	\$0.00	\$0.00	\$185.00	\$15.00	\$170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$10.00	\$0.00	\$0.00
2/9/2026	\$335.00	\$0.00	\$0.00	\$0.00	\$45.00	\$5.00	\$40.00	\$0.00	\$40.00	\$22.50	\$17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/10/2026	\$358.00	\$0.00	\$0.00	\$0.00	\$268.00	\$35.00	\$233.00	\$0.00	\$40.00	\$22.50	\$17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/11/2026	\$110.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/12/2026	\$141.32	\$0.00	\$0.00	\$0.00	\$71.00	\$10.00	\$61.00	\$0.00	\$40.00	\$22.50	\$17.50	\$10.32	\$0.00	\$0.00	\$0.00	\$0.00
2/13/2026	\$280.85	\$0.00	\$0.00	\$0.00	\$105.00	\$7.00	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.65	\$0.00	\$0.00	\$0.00	\$0.00
2/17/2026	\$5,300.00	\$0.00	\$0.00	\$0.00	\$180.00	\$20.00	\$160.00	\$0.00	\$40.00	\$22.50	\$17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/18/2026	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	\$8.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/19/2026	\$2,032.16	\$25.00	\$23.62	\$1.38	\$35.00	\$3.00	\$32.00	\$0.00	\$40.00	\$22.50	\$17.50	\$9.66	\$0.00	\$0.00	\$0.00	\$0.00
2/20/2026	\$99.55	\$0.00	\$0.00	\$0.00	\$70.00	\$6.00	\$64.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.55	\$0.00	\$0.00	\$0.00	\$0.00
2/23/2026	\$200.00	\$0.00	\$0.00	\$0.00	\$110.00	\$9.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/24/2026	\$830.00	\$765.00	\$756.58	\$8.42	\$65.00	\$6.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/25/2026	\$40.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/26/2026	\$115.00	\$0.00	\$0.00	\$0.00	\$45.00	\$5.00	\$40.00	\$0.00	\$40.00	\$22.50	\$17.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2/27/2026	\$285.00	\$0.00	\$0.00	\$0.00	\$155.00	\$15.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Audited by mg																
2/27/2026	\$11,839.41	\$1,565.46	\$1,555.46	\$19.54	\$1,802.00	\$183.00	\$1,619.00	\$0.00	\$240.00	\$135.00	\$105.00	\$184.91	\$15.00	\$10.00	\$0.00	\$0.00

THE RED THERMO SECURED "SP" LOGO IN THE LOWER CORNER OF THIS CHECK MUST FADE TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

TOWN OF ROTTERDAM
TOWN CLERK ACCOUNT
1100 SUNRISE BLVD
ROTTERDAM, NY 12306

PAY
TO THE
ORDER OF

DATE 3/2/20 3022
29-7/213

Supervisor John Pelinieri
Six thousand three hundred three & $\frac{45}{100}$

\$ 6,303.45

KeyBank

KeyBank National Association

MEMO Revenue - February 2020

DOLLARS

⑈003022⑈

by [Signature]



SECURED THERMO SECURED THERMO SECURED THERMO SECURED

RESOLUTION NO. 93.26

To Approve Budget Transfers To The 2026 Budget

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

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 2026 are hereby audited and approved:

<u>Fund</u>	<u>Account No.</u>	<u>Title</u>	<u>Amount</u>
A	TO: A1110 140002	DEPUTY COURT CLERK	49,102.33
A	FROM: A1110 110002	DEPUTY COURT CLERK	49,102.33
A	TO: A1110 125002	COURT CLERK I	64,986.83
A	TO: A1110 130002	COURT CLERK I	63,356.30
A	FROM: A1110 120002	COURT CLERK I	128,343.13
A	TO: A1220 131003	CLERK PART TIME	2,065.00
A	FROM: A1220 132003	EVENTS/MEDIA ADMIN STIPEND	2,065.00
A	TO: A1330 131003	CLERK PART TIME	46,525.00
A	FROM: A1330 125005	SR. TAX CLERK	46,525.00
A	TO: A1420 100009	TOWN ATTORNEY	150,000.00
A	FROM: A1420 110009	PARALEGAL PT	50,000.00
A	FROM: A1420 4366	TOWN ATTORNEY FEES	100,000.00
A	FROM: A5132 4304	CENTRAL GAS EXPENDITURES	4,000.00
DA	TO: DA5110 110054	SR. MEO HEAVY II GR	45,741.18
DA	TO: DA5110 105054	SR MEO HEAVY GR	22,901.74
DA	FROM: DA5110 115054	MEO HEAVY GR	68,642.92
DA	TO: DA5140 110056	SR MEO HEAVY ii BRUSH	21,629.42
DA	TO: DA5140 105056	SR MEO HEAVY BRWD	43,200.01
DA	FROM: DA5140 115057	MEO HEAVY BRWD	64,829.43
DA	TO: DA5142 110057	SR. MEO HEAVY II SNOW	21,629.42

DA	TO: DA5142 105057	SR MEO HEAVY SNOW	43,200.01
DA	FROM: DA5142 115057	MEO HEAVY SNOW	64,829.43
SS2	TO: S28130 150084	WWTP OPERATOR	60,163.16
SS2	FROM: S28130 160084	WW TREATMENT PLNT OPER TRAINEE	60,163.16
A	TO: A8020 130006	GRANT COORDINATOR STIPEND	2,000.00
A	FROM: A8020 120526	PLANNING AND ZONING STIPEND	2,000.00
A	TO: A8020 140006	CONSERVATION COMMITTEE	1,500.00
A	FROM: A8020 4525	ENV CONSERVATION COMMITTEE	1,500.00
A	TO: A5010 130018	DEPUTY TWN HWY SUPERINT	35,000.00
A	FROM: A5132 4304	CENTRAL GAS EXPENDITURES	35,000.00
A	TO: A6772 110024	DIRECTOR - SENIOR CENTER	11,900.00
A	TO: A7020 110024	DIRECTOR - SENIOR CENTER	11,550.00
A	TO: A7140 110024	DIRECTOR - SENIOR CENTER	11,550.00
A	FROM: A5132 4304	CENTRAL GAS EXPENDITURES	35,000.00
A	TO: A1315 110004	PERSONNEL & BENEFITS ADMIN	10,000.00
A	TO: A7110 100021	PARK & REC ASST. SUPERVISOR	10,000.00
A	TO: A7110 106021	CARPENTER	10,000.00
A	FROM: A3120 119532	RETIREMENT ALLOWANCE - PBA	30,000.00

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 3, 2025

TO: John Polimeni, Supervisor

FROM: Comptroller's Office

TITLE OF REQUEST: To approve budget transfers to the 2026 budget.

TOWN BOARD MEETING: To be placed on the Town Board Meeting of March 11, 2026.

Background Information: Budget transfers are needed to correct various lines in different departments for various reasons.

Evaluation/Analysis: Lines with expenditures currently being appropriated to them need to be funded properly and budget transfers need to be made in order to do so.

Recommendation(s): To be placed on the Town Board meeting of March 11, 2026, and approve the transfers.

Attachment/Document(s):

Compliance with Purchasing Policy: N/A

Effect(s) on Existing Law(s): Town Law 102, 112 & 113

LEGISLATION WILL BE PREPARED BY: Supervisor's Office

RESOLUTION NO. 94.26

**To Execute a Technical Service Change Order With Labella Associates For The Senior
Center Sanitary Sewer Connection Project**

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

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 a Technical Service Change Order (TSCO) #2 to Resolution 265.25 agreement with Labella Associates, located at 4 British American Blvd, Latham, NY 12110, related to the Senior Center Sanitary Sewer Connection project for Investigation, Design, Bidding, and Construction Phase Professional Services, in an amount not to exceed one hundred twenty six thousand two hundred eighty and 00/100 (\$126,280.00) dollars.

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
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LEGISLATIVE REQUEST FORM

DATE: March 3, 2026

TO: Rotterdam Town Board

FROM: John Polimeni, Town Supervisor

TITLE OF REQUEST: To Execute a Technical Service Change Order With Labella Associates For The Senior Center Sanitary Sewer Connection Project

TOWN BOARD MEETING: March 11, 2026

Background Information: The Town would like to connect the Senior Center's sanitary system to the Town's sanitary sewer main along Hamburg Street via a lateral that was installed to the Right of Way/property line. The first phase (Task 1) authorized by the Town, involved LaBella's investigation and documentation of the interior plumbing systems, exterior sanitary sewer disposal systems, and roof drains at the Town Senior Center. This task has been completed and a report with our findings and recommendations was presented to the Town.

Evaluation/Analysis: Additional professional services for the confirmation of the sanitary sewer lateral stub off Hamburg Street and subsurface exploration are described under TSCO No. 1, Task 2 Additional Investigation and Testing was authorized by the Town and is in process of being completed. LaBella proposes to provide the remaining project scope including design, bidding, contract award, and construction phase services as described.

Recommendation(s): Authorize the Supervisor to negotiate and execute To Execute a Technical Service Change Order With Labella Associates For The Senior Center Sanitary Sewer Connection Project in an amount not to exceed \$126,280.00.

Attachment/Document(s):

LaBella Professional Service Agreement TSCO #2
dated March 2, 2026.

Compliance with Purchasing Policy:

Yes

Effect(s) on Existing Law(s):

N/A

LEGISLATION WILL BE PREPARED BY:

Supervisors Office

TECHNICAL SERVICES CHANGE ORDER (TSCO)



Date: March 02, 2026

TSCO No.: 2

Client: Town of Rotterdam

Project: Senior Center Sanitary Sewer Connection

Phase: Construction Phase Services

LaBella Project Number: 2250934.02

Professional Service Agreement TSCO #2

Scope of Professional Services: LaBella shall perform the professional services set forth and described in LaBella's proposal, dated November 04, 2025, a copy of which is attached as Exhibit A and is hereby made a part of this TSCO.

Fees: The Town of Rotterdam shall pay LaBella fees for the additional professional services as set forth in Exhibit A.

Terms & Conditions: This TSCO is an amendment to our original Professional Services Agreement (PSA) for this project, approved on August 13, 2025. All terms & conditions of the original Professional Services Agreement apply to this TSCO.

Authorized By:

LaBella Associates, D.P.C.

By: _____

Name: Joseph M. Lanaro, PE

Title: Vice President

Date: 03/02/2026

Town of Rotterdam

By: _____

Name: John Polimeri

Title: Town Supervisor

Date: 3/2/26



Exhibit A, TSCO No. 2

LaBella's Proposal dated March 02, 2026

March 02, 2026

John Polimeni
Supervisor, Town of Rotterdam
1100 Sunrise Blvd.
Rotterdam, NY 12306

**Re: Town of Rotterdam
Senior Center Sanitary Sewer Connection
Technical Services Change Order (TSCO) No. 2
Design, Bidding and Contract Award, and Construction Phase Services
Project No. 2250934.02**

Dear Supervisor Polimeni:

On August 13, 2025 the Town of Rotterdam (Town) approved a Professional Services Agreement (PSA) with LaBella Associates (LaBella) for professional services related to the Senior Center Sanitary Sewer Project. LaBella has completed the scope of work described under Task 1 in the PSA. The Town then approved Task 2 Additional Investigation and Testing on October 22, 2025, which is currently being completed. The remaining services are proposed; and we are pleased to provide this proposal for design, bidding, contract award, and construction phase professional services as Technical Services Change Order (TSCO) No. 2 to the PSA. Please find our current project understanding, scope of services and associated fee schedule below.

Project Understanding

The Town would like to connect the Senior Center's sanitary system to the Town's sanitary sewer main along Hamburg Street via a lateral that was installed to the Right of Way/property line. The first phase (Task 1) authorized by the Town, involved LaBella's investigation and documentation of the interior plumbing systems, exterior sanitary sewer disposal systems, and roof drains at the Town Senior Center. This task has been completed and a report with our findings and recommendations was presented to the Town.

Additional professional services for the confirmation of the sanitary sewer lateral stub off Hamburg Street and subsurface exploration are described under TSCO No. 1, Task 2 Additional Investigation and Testing was authorized by the Town and is in process of being completed.

LaBella proposes to provide the remaining project scope including design, bidding, contract award, and construction phase services as described herein.

TSCO No. 2 - Scope of Additional Services

Based on our understanding of the project, LaBella will provide Design, Bidding and Contract Award Phase services for the Senior Center's proposed sanitary sewer connection. LaBella offers the following scope of services listed following previously approved tasks:

Task 1 – Investigative Services – Completed

Task 2 – TSCO #1 Additional Investigative Services – In Process

Task 3 – Design Phase Services

LaBella will provide the following design phase services:

- Develop plans to separate domestic and food service waste. Define additional food service waste line improvements for code compliance.
- Evaluate required grease trap sizing, piping, and structures.
- Develop plans to separate domestic waste (slop sink) from roof drainage.
- Develop plans to re-route domestic waste internally on the south end of the basement, considering a gravity connection.
- Develop site infrastructure plans for re-route waste lines to a common manhole and connection to the sewer on Hamburg Street.
- Develop plans to remove subsurface structures and provide a replacement roof drainage system (north end portion) including subsurface retention and recharge.
- Develop plans for selective architectural removals and replacement.
- Prepare preliminary 60% design drawings for Town review.
- Prepare 90% design for Town for review.
- Prepare 100% design drawings and incorporate final Town comments.
- Prepare Project Manual, including Notice to Bidders, bidding documents, general requirements, agreements, prevailing wage schedules, and technical specifications.
- Deliverable: Bid Package - Assemble Project Manual with 100% design drawings and submit to Town for final review. Note that it is assuming one GC Bid package will be required (total OPC of \$500,000 or less).
- Incorporate Town's comments into final Bid Package

Task 4 – Bidding and Contract Award Phase Services

LaBella will provide the following bidding and contract award phase services:

- Coordinate bid dates and resolution to call for bid with Town Board.
- Coordinate advertisement for bid.
- Issue bid documents to bidders, gather bidder contact information, coordinate with the Town.
- Organize Pre-bid meeting and attend.
- Respond to RFI's from Bidders.
- Prepare Addendum(s).
- Attend Bid Opening.
- Review bids and prepare recommendation to award to Lowest Responsible Bidder.
- Coordinate Board resolution to award contract to Lowest Responsible Bidder.
- Prepare and send Notice of Award with contract documents to Lowest Responsible Bidder (Contractor) for Execution.
- Coordinate Execution of Agreements with Town and Contractor.

Task 5 – Construction Contract Administration and Inspection Phase Services

LaBella will provide the following construction phase services:

- Schedule, coordinate, and attend Preconstruction Meeting with all involved parties.
- Prepare and send Notice to Proceed.
- Review Contractor's shop drawings and submittals for the material and equipment to be incorporated into the project for conformance with contract documents.
- Review and monitor the contractor's construction schedule for compliance with the stipulated contract times.
- Review and certify contractor's monthly and final payment applications and submit to the Town for processing.
- Review and process change orders and provide the Town with recommendations on the validity of the change orders.
- Issue the substantial completion certificate, provide construction certification for work completed to Town, and provide a final document package including reports and other pertinent information.
- Issue a set of final record drawings based on contractor provided As-Built, which reflect any construction phase modifications to the Contract Drawings in an electronic format agreeable to the Town.
- Full-time observation of all work above grade, below grade, and interior, including work on existing sanitary sewer systems, bypassing flows, subsurface work, or work which will be obscured following final completion, backfilling, testing, grading, and site restoration.
- Based on an estimated eight (8) week construction schedule. Our estimated construction duration assumes contractors will utilize a 50-hour work week. If construction continues beyond this period, LaBella will provide the Town with a revised scope and fee for the additional Construction Observation services.

This is the minimum amount of observation our office can provide in support of a completed construction certification regarding the proposed improvements. It is noted that our certification will state that it is only based on what is actually observed. It is noted that LaBella does not monitor the construction site for overall safety and LaBella's presence on the site does not alter the contractor's obligation of being solely responsible for construction site safety, means and methods of construction.

Tasks RE06 – Reimbursable Expenses

Reimbursable expenses include our direct expenses, such as mileage, overnight mailings, and extensive photocopying and map reproductions. These fees will be tracked under Task RE06.

Professional Services Fee and Time Schedule

LaBella proposes to bill each task as indicated in the following Fee and Time Schedule Summaries. Invoices will be issued monthly for all services performed during that month and are payable upon receipt. Lump Sum tasks will be billed commensurately with the percentage of the task which has been completed. Time and Materials tasks will be billed based on the actual hours and reimbursable expenses incurred. Fees listed for Time and Materials tasks are estimates only. LaBella will make its best effort to complete each of these tasks within the estimated amounts; however, it is possible that it will be necessary to exceed these amounts in order to complete the scope of services for each task. We will not exceed any estimated fee amounts without first notifying you.

If additional professional services are required above that identified in this proposal, we will advise the Town and prepare a professional services change order for your review before exceeding the budget.

TSCO No. 2 - Fee Schedule Summary

Tasks		Original Fee Estimates		TSCO 1 Fee Estimates		TSCO 2 Fee Estimates	
Task No.	Task Description	Lump Sum Fee	Bill Time and Materials Estimate ⁽¹⁾	Lump Sum Fee	Bill Time and Materials Estimate ⁽¹⁾	Lump Sum Fee	Bill Time and Materials Estimate ⁽¹⁾
1	Investigative Services	\$31,750	\$8,200				
2	Sewer Lateral Location & Subsurface Exploration				\$6,100		
3	Design Phase Services					\$48,740	
4	Bid & Contract Award Phase Services					\$6,340	
5	Construction Contract Admin and Inspection Phase Services						\$69,700
RE06	Reimbursable Expenses		\$2,000		\$500		\$1,500
Subtotal TSCO 2 Professional Fee						\$55,080	\$71,200
Subtotal Professional Fee		\$31,750	\$10,200		\$6,600	\$126,280	
Total Professional Fee		\$174,830					

¹ Fees listed for Time and Materials tasks are estimates only. LaBella will bill for actual hours and reimbursable expenses incurred and will make its best effort to complete each of these tasks within the estimated amounts, although it is possible that it will be necessary to exceed these amounts in order to complete the scope of services for each task. We will not exceed any estimated fee amounts without written authorization from you.

TSCO No. 2 - Time Schedule Summary

Tasks		Estimated Schedule ²
Task No.	Task Description	Projected Start/End Dates
3	Design Phase Services	Start: Immediately after Notice to Proceed from Town. Anticipated Duration: 12-weeks.
4	Bid, Contract Award Phase Services	Start: Upon Town's approval of bid documents. Anticipated Duration: 6-weeks.
5	Construction Contract Admin and Inspection Phase Services	Start: Upon Town's Notice to Proceed. Anticipated Duration: 8-weeks.

² Projected start dates and durations are subject to change. Because certain aspects of the project are outside of LaBella's control (access, coordination, etc.), LaBella cannot guarantee completion of the project within these proposed schedules.

Limitations

This proposal includes the cost for only those services specifically outlined above.

The client will arrange for all necessary permissions, to allow LaBella and their employees to enter upon the lands of others as necessary to complete this proposed project, and to save and hold harmless LaBella its agents, servants, and employees from any claims for damages for trespass on the subject premises and adjoining lands.

If this proposal is acceptable, and as our authorization to proceed, please send us a copy of the approved Town Board Resolution for LaBella's design, bid, contract award, and construction phase services as described in this proposal in the additional amount of **\$126,280** as an Amendment to our existing Professional Services Agreement.

As an amendment to the existing PSA all Terms and Conditions would apply to the professional services described herein.

We would be glad to meet with you or the Town Board to further discuss our approach if deemed appropriate. Please feel free to contact me at jlano@labellapc.com if you have any questions or require clarification of the proposed scope of services offered. LaBella looks forward to the opportunity to work with the Town on this project.

Sincerely,



Joseph M. Lanaro, PE, M.ASCE
LaBella Associates | Vice President, Civil Division, Municipal Discipline Leader

cc: Ron Schlag, Deputy Town Supervisor
Reuben Hull PE, LaBella Associates
Dana Adiguzel, LaBella Associates
Pasquale Marchese, LaBella Associates
Tom Bates, PE, LaBella Associates
Mike Connors, LaBella Associates
File

RESOLUTION NO. 95.26

**To Authorize The Supervisor To Execute And Approve Local Funds To The
Transportation Alternatives Program (Tap) Project**

THEREFORE, UPON MOTION OF Councilmember _____,
seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes and directs the Supervisor to execute and sign the Grant Funding Application to the Transportation Alternatives Program (TAP) for the Curry Road Pedestrian Access Improvement Project, beginning at the Roundabout on Hamburg Road/Carman Road to Warrior Way.

SECTION 2. The Town Board hereby confirms the Town of Rotterdam's commitment to provide twenty percent (20%) of the actual total project cost as the required local match in support of the Transportation Alternatives Program funding application. The Town acknowledges that the total project cost may include engineering, right-of-way acquisition, and construction.

SECTION 3. The Town of Rotterdam further commits to assisting in the implementation of the project, including the retention of a consultant, upon award of funding and execution of an agreement between the Town and the New York State Department of Transportation (NYSDOT) to commence work.

SECTION 4. This resolution shall become effective March 11, 2026.

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone: 518-355-7575 * Fax: 518-355-7976 * Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 3, 2026

TO: Town Board

FROM: John Polimeni, Supervisor

TITLE OF REQUEST: To Authorize The Supervisor To Execute And Approve Local Funds To The Transportation Alternatives Program (TAP) Project

TOWN BOARD MEETING: March 11, 2026

Background Information:

The Town of Rotterdam has submitted the pre-review comment form and received a pre comment the response from the New York State Department of Transportation (NYSDOT) Transportation Alternatives Program (TAP), program which provides funding for community-centered transportation projects that enhance mobility, safety, and environmental sustainability; and part of the recently completed Curry Road and Guilderland Avenue Multi-Modal Study, several project components were identified as eligible for TAP funding within the study area.

Evaluation/Analysis:

The Town of Rotterdam confirms the Town's commitment to provide twenty percent (20%) of the actual total project cost as the required local match in support of the Transportation Alternatives Program funding application. The Town acknowledges that the total project cost may include engineering, right-of-way acquisition, and construction. The Town of Rotterdam further commits to assisting in the implementation of the project, including the retention of a consultant, upon award of funding and execution of an agreement between the Town and the New York State Department of Transportation (NYSDOT) to commence work.

Recommendation(s):

The Town will continue to work with FCM Engineering, PLLC to complete and submit the Grant Application for March 12, 2026.

Attachment/Document(s):

Support letters from various elected officials and Town supervisor commitment letter to DOT

Compliance with Purchasing Policy:

N/A

Effect(s) on Existing Law(s):

N/A

LEGISLATION WILL BE PREPARED BY:

Supervisors Office

TOWN OF ROTTERDAM

John Polimeni, Supervisor
Ronald Schlag, Deputy Supervisor
Teri Gallucci, Councilmember
Michael DeSantis, Councilmember
Patty Matelitz, Councilmember



John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 Ext. 393 • Fax: 518-355-7976 • Website: www.rotterdamny.org

February 26, 2026

Greg Wichser, P.E.
Region 1 Planning and Program Manager
New York State Department of Transportation
50 Wolf Road
Albany, NY 12232

Dear Mr. Wichser:

This letter is to confirm the Town of Rotterdam's funding commitment of 20% of the actual project cost in support of our proposed Transportation Alternatives Program funding application for the Curry Road Pedestrian Access Improvement project, beginning at the Roundabout on Hamburg Road/Carman Road to Warrior Way. We understand that the overall cost of the project will include engineering, right-of-way and construction.

The Town of Rotterdam is committed to assisting with implementing the project with assistance from a consultant once the project funding is in place and an agreement is reached to commence work between the Town and NYSDOT.

Sincerely,

John Polimeni
Town Supervisor

CHAIR
DISABILITIES
COMMITTEES
AGRICULTURE
CITIES 2
ENVIRONMENTAL CONSERVATION
HIGHER EDUCATION
LOCAL GOVERNMENT
RACING, GAMING AND WAGERING

NEW YORK
STATE
SENATE



PATRICIA A. FAHY
SENATOR, 46TH DISTRICT

ALBANY OFFICE:
708 LEGISLATIVE OFFICE BLDG.
ALBANY, NY 12247
PHONE: (518) 455-2225
FAX: (518) 426-6807

EMAIL:
fahy@nysenate.gov

February 23, 2026

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor Polimeni:

The Town of Rotterdam plans to apply for Transportation Alternative Program funding to design and build new sidewalks along Curry Road from Hamburg Street and Carman Road Roundabout to Warrior Way. This project builds on the recent Multi-Modal Study, which included extensive community input and public support for improved pedestrian access on Curry Road, the town's main thoroughfare.

Enhancing pedestrian safety is vital, especially for students walking to Mohonasen High School and Draper Middle School on Warrior Way. The project addresses gaps in the sidewalk network, supports the Complete Street Policy and ADA Transition Plan, improves pedestrian crossings, and provides safer access to key destinations like Eunice O. Esposito Park.

I am pleased to support projects that advance pedestrian and cyclist safety, as well as accessibility throughout our communities. This important initiative helps address the need for projects that enhance walkability and connect residents to essential services and destinations.

I support this funding application and recommend its approval. Please contact me if additional documentation is required.

Sincerely,

A handwritten signature in black ink, appearing to read "Patricia Fahy".

Patricia Fahy
New York State Senator
46th District

ALBANY OFFICE: 708 Legislative Office Building, Albany, New York 12247 (518) 455-2225
E-MAIL: fahy@nysenate.gov WEBSITE: <https://www.nysenate.gov/senators/patricia-fahy>

TOWN OF ROTTERDAM



John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 Ext. 393 • Fax: 518-355-7976 • Website: www.rotterdamny.org

February 27, 2026

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor:

It is my understanding that the Town of Rotterdam will be submitting a Transportation Alternative Program funding application for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way.

It is also my understanding that there was a significant investment of time and effort regarding a recently completed Multi-Modal Study of Curry Road and Guilderland Avenue corridors. This project will further advance the work that was done in the previous study, which included significant efforts in obtaining community involvement and input. The study received considerable support from the public in improving pedestrian access and mobility along Curry Road which is the main throughfare connecting the densely populated area of Town.

This project is critical to improving overall pedestrian safety in the area. The design and construction of a safe pedestrian facility for students walking to/from home the Mohonasen High School and Draper Middle School located on Warrior Way will create a safe route for students to walk from/to the schools. This project would represent a critical investment in the safety and connectivity of pedestrians and in this important and highly traveled corridor.

This project will significantly advance the goals of improving pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings. This project will also provide safe pedestrian access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sports events. Overall, this project will benefit students, town residents, and all visitors by creating a safer and more accessible transportation environment.

I strongly support the Town of Rotterdam's funding application and encourage favorable consideration from the funding agency. If further documentation of my support is needed and would be helpful, please do not hesitate to contact me.

Sincerely,


Holly Vellano



SCHENECTADY COUNTY OFFICE OF THE SHERIFF

320 VEEDER AVENUE
SCHENECTADY, NEW YORK 12307

Dominic A. Dagostino - Sheriff

Michael S. Brown - Undersheriff

Phone: (518) 388-4300 ~ Fax: (518) 374-4873



February 17, 2026

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor:

It is my understanding that the Town of Rotterdam will be submitting a Transportation Alternative Program funding application for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way.

It is also my understanding that there was a significant investment of time and effort regarding a recently completed Multi-Modal Study of Curry Road and Guilderland Avenue corridors. This project will further advance the work that was done in the previous study, which included significant efforts in obtaining community involvement and input. The study received considerable support from the public in improving pedestrian access and mobility along Curry Road which is the main throughfare connecting the densely populated area of Town.

This project is critical to improving overall pedestrian safety in the area. The design and construction of a safe pedestrian facility for students walking to/from home the Mohonasen High School and Draper Middle School located on Warrior Way will create a safe route for students to walk from/to the schools. This project would represent a critical investment in the safety and connectivity of pedestrians and in this important and highly traveled corridor.

This project will significantly advance the goals of improving pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings. This project will also provide safe pedestrian access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sports events. Overall, this project will benefit students, town residents, and all visitors by creating a safer and more accessible transportation environment.

I strongly support the Town of Rotterdam's funding application and encourage favorable consideration from the funding agency. If further documentation of my support is needed and would be helpful, please do not hesitate to contact me.

Sincerely,

Domenic D'Agostino
Schenectady County Sheriff

February 17, 2026
John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor:

It is my understanding that the Town of Rotterdam will be submitting a Transportation Alternative Program funding application for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way.

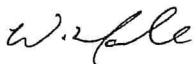
It is also my understanding that there was a significant investment of time and effort regarding a recently completed Multi-Modal Study of Curry Road and Guilderland Avenue corridors. This project will further advance the work that was done in the previous study, which included significant efforts in obtaining community involvement and input. The study received considerable support from the public in improving pedestrian access and mobility along Curry Road which is the main throughfare connecting the densely populated area of Town.

This project is critical to improving overall pedestrian safety in the area. The design and construction of a safe pedestrian facility for students walking to/from home the Mohonasen High School and Draper Middle School located on Warrior Way will create a safe route for students to walk from/to the schools. This project would represent a critical investment in the safety and connectivity of pedestrians and in this important and highly traveled corridor.

This project will significantly advance the goals of improving pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings. This project will also provide safe pedestrian access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sports events. Overall, this project will benefit students, town residents, and all visitors by creating a safer and more accessible transportation environment.

I strongly support the Town of Rotterdam's funding application and encourage favorable consideration from the funding agency. If further documentation of my support is needed and would be helpful, please do not hesitate to contact me.

Respectfully,

A handwritten signature in cursive script, appearing to read "W. Male".

William Male, Deputy Chief of Police



February 20, 2026

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor:

It is my understanding that the Town of Rotterdam will be submitting a Transportation Alternative Program funding application for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way. This follows a significant investment of time and effort to complete a Multi-Modal Study of Curry Road and Guilderland Avenue corridors, which involved substantial community engagement.

Metroplex fully supports this project as it aligns with our County economic development goals and programs. The project received considerable support from the public in improving pedestrian access and mobility along Curry Road which is the main commercial thoroughfare connecting the densely populated area of Town and is critical to improving overall pedestrian safety in the area. The design and construction of these new sidewalks will create a safe route for students walking to/from the Mohonasen High School and Draper Middle School located on Warrior Way. This project will also significantly advance the goals of improving pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings.

This project will also provide safe pedestrian and improve the livability with access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sport seasons. Overall, this project will benefit the business community, students, town residents, and all visitors by creating a safer and more accessible transportation environment.

I strongly support the Town of Rotterdam's funding application and encourage favorable consideration from the funding agency.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Hogenkamp'.

David Hogenkamp
Executive Director



ANGELO SANTABARBARA, PE
Assemblyman 111th District

THE ASSEMBLY
STATE OF NEW YORK
ALBANY

CHAIR
Committee on
People with Disabilities
COMMITTEES
Energy
Governmental Employees
Mental Health
Racing and Wagering

February 23rd, 2026

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Supervisor Polimeni:

I write to support the Town of Rotterdam's application for Transportation Alternatives Program funding to advance the design and construction of new sidewalks along Curry Road, extending from the Hamburg Street and Carman Road roundabout to Warrior Way.

This proposal represents an important next step following the recently completed Multi-Modal Study of the Curry Road and Guilderland Avenue corridors. That effort reflected meaningful public engagement and clear community support for improving pedestrian access and mobility along Curry Road — a primary corridor serving one of the Town's most densely populated areas. Advancing this project demonstrates the Town's commitment to turning thoughtful planning and public input into tangible improvements.

Most importantly, this initiative will significantly enhance pedestrian safety. Establishing a dedicated sidewalk connection to Mohonasen High School and Draper Middle School will create a safer, more reliable route for students traveling to and from school each day. Investing in safe infrastructure along this heavily traveled roadway is essential to protecting students, families, and residents.

The project is also fully aligned with the Town's Complete Streets Policy and ADA Transition Plan. By closing gaps in the existing sidewalk network, improving crossings, and strengthening multimodal connectivity, the Town is making meaningful progress toward a safer and more accessible transportation system. In addition, improved pedestrian access to key destinations such as Eunice O. Esposito Park — one of the Town's most active recreational spaces during the spring and summer — will benefit families and visitors throughout the community.

This project reflects smart planning, strong community support, and a clear commitment to public safety. Please consider the Town of Rotterdam's application and feel free to contact my office if any additional information would be helpful.

Sincerely,

Angelo Santabarbara, PE

Member of the New York State Assembly

111th District | Representing areas of Montgomery & Schenectady Counties

TONKO.HOUSE.GOV
@REPPAULTONKO

2369 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-5076

19 DOVE STREET, SUITE 302
ALBANY, NY 12210
(518) 465-0700

433 BROADWAY, SUITE 201
SARATOGA SPRINGS, NY 12866
(518) 374-4547



PAUL D. TONKO

U.S. HOUSE OF REPRESENTATIVES
20TH DISTRICT, NEW YORK

COMMITTEE ON ENERGY AND COMMERCE
RANKING MEMBER, SUBCOMMITTEE ON ENVIRONMENT,
MANUFACTURING, AND CRITICAL MATERIALS
SUBCOMMITTEE ON ENERGY, CLIMATE, AND GRID SECURITY
SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS
COMMITTEE ON SCIENCE, SPACE,
AND TECHNOLOGY

March 10, 2026

Marie Therese Dominguez, Esq.
Commissioner
New York State Department of Transportation
50 Wolf Road
Albany, New York 12232

Dear Commissioner Dominguez:

I write in support of the application from the Town of Rotterdam to the Transportation Alternatives Program (TAP). The Town of Rotterdam is seeking support for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way.

This project is critical to improving overall pedestrian safety in the area. The design and construction of a safe pedestrian facility for students walking to and from home the Mohonasen High School and Draper Middle School located on Warrior Way will create a safe route for students to walk from and to the schools. This project would represent a critical investment in the safety and connectivity of pedestrians and in this important and highly traveled corridor.

This project will significantly advance the goals of improving pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings. This project will also provide safe pedestrian access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sports events. Overall, this project will benefit students, town residents, and all visitors by creating a safer and more accessible transportation environment.

Like you, I am committed to helping our local communities complete critical transportation infrastructure projects to improve safety. Your full and fair consideration of this request, consistent with current laws, rules, regulations, and agency policy, is appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Paul D. Tonko".

PAUL D. TONKO
Member of Congress

PDT/npl



County of Schenectady

NEW YORK

Eric Hess
County Legislator
District 4
Rotterdam, Princetown,
Duanesburg, Rotterdam Junction

SCHENECTADY COUNTY LEGISLATURE

County Office Building
620 State Street – 6th Floor
Schenectady, New York 12305
Tel: (518) 388-4280 Fax: (518) 388-4591
Website: www.schenectadycountyny.gov

John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, NY 12306

Dear Mr Supervisor:

It is my understanding that the Town of Rotterdam will be submitting a Transportation Alternative Program funding application for the design and construction of new sidewalks along Curry Road, beginning at Hamburg Street and Carman Road Roundabout, and ending at Warrior Way.

It is also my understanding that there was a significant investment of time and effort regarding a recently completed Multi-Modal Study of Curry Road and Guilderland Avenue corridors. This project will further advance the work that was done in the previous study, which included significant efforts in obtaining community involvement and input. The study received considerable support from the public in improving pedestrian access and mobility along Curry Road which is the main thoroughfare connecting the densely populated area of Town.

This project is critical to improving overall pedestrian safety in the area. The design and construction of a safe pedestrian walkway for students walking or biking to/from home the Mohonasen High School and Draper Middle School located on Warrior Way will create a safe route for students and community members to walk from/to the school grounds. This project would represent a critical investment in the safety and connectivity of pedestrians and in this important and highly traveled corridor.

This project will significantly advance the goals of improving all pedestrian safety, accessibility, and multimodal connectivity within this area and is consistent with the Town's Complete Street Policy and ADA Transition Plan. It addresses extreme gaps in the existing sidewalk network, by adding new sidewalks, and enhancing pedestrian crossings. This project will also provide safe pedestrian access to key community destinations that includes Eunice O. Esposito Park, which is the most populated park in the town during the spring and summer sports events. Overall, this project will benefit students, town residents, and all visitors by creating a safer and more accessible transportation environment.

I strongly support the Town of Rotterdam's funding application and encourage favorable consideration from the funding agency. If further documentation of my support is needed and would be helpful, please do not hesitate to contact me.

Kind Regards,

Eric R Hess

Eric R Hess
Schenectady County Legislator
District 4

Mohonasen CENTRAL SCHOOL DISTRICT

***Mohonasen Central School
District***

2072 Curry Road
Schenectady, NY 12303

Superintendent of Schools

Tel: 518/356.8200
Fax: 518/356.8247

***Assistant Superintendent for
Curriculum and Instruction***

Tel: 518/356.8205
Fax: 518/356.8248

***Assistant Superintendent
for Business***

Tel: 518/356.8210
Fax: 518/356.8247

***Director of Special &
Alternative Education***

Tel: 518/356.8221
Fax: 518/356.8248

***Director of Physical
Education, Health & Athletics***

Tel: 518/356.8275
Fax: 518/356.8308

Dear Supervisor Polimeni,

I understand that the Town of Rotterdam intends to submit a Transportation Alternative Program funding application. This application pertains to the design and construction of new sidewalks along Curry Road, specifically from the Hamburg Street and Carman Road Roundabout to the Curry Road entrance of Mohonasen's main campus.

This initiative is crucial for enhancing pedestrian safety within the area, particularly for students attending Mohonasen. The development and implementation of new sidewalks for students walking to and from Mohonasen High School or Draper Middle School will establish a secure pathway for their travel.

In addition to increasing student safety, this project also provides accessibility and connectivity throughout the designated area. It aims to bridge existing deficiencies in the sidewalk infrastructure and will establish secure access routes to other destinations. Ultimately, this project will yield considerable advantages for Mohonasen students.

The Mohonasen Board of Education and I strongly support the Town of Rotterdam's funding application and encourage favorable consideration by the funding agency. Should additional documentation of our support be deemed beneficial, please feel free to contact me.

Shannon Shine



Superintendent

RESOLUTION NO. 96.26

To Approve The Use Of The Town's Reserve To Pay The Landfill Post-Closure Costs

WHEREAS, the Town of Rotterdam maintains a Landfill Post-Closure reserve fund to be used for expenditure relating to post-closure and future monitoring at closed Rotterdam municipal landfill site, and

WHEREAS, the Town Comptroller has requested that funds from this special reserve fund be made available to the department for landfill post-closure well monitoring consultant cost from 2024 and 2025

THEREFORE, UPON MOTION OF Councilmember _____,
seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam does hereby authorize the appropriation of \$34,065.00 (\$17,940 and \$16,125 for 2024 and 2025, respectively) from the Landfill Post-Closure Reserve (A511) to budget line A8189.4164 to pay consultant cost for well monitoring at the landfill as requested by the Town Comptroller.

SECTION 2. The Town Comptroller is authorized to draw funds in an amount not to exceed \$34,065.00 from the Landfill Post-Closure bank account to pay all claims associated with consultant costs for ongoing well monitoring and landfill site

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 4, 2025
TO: John Polimeni, Supervisor
FROM: Comptroller's Office

TITLE OF REQUEST: To Approve the use of the Town's reserve to pay the landfill post-closure costs.

TOWN BOARD MEETING: To be placed on the Town Board Meeting of March 11, 2026.

Background Information: The Town's landfill was closed in 1995 and is required to be monitored after it is closed. The Town has a reserve fund in place in order to pay the landfill post-closure costs associated with testing and consultant expenses.

Evaluation/Analysis: Lines with expenditures currently being appropriated to them need to be funded properly and budget transfers need to be made in order to do so.

Recommendation(s): Use of the Town's reserve funds for the landfill post-closure costs are required to be approved by the Board annually. The costs related to 2024 and 2025 have been paid out of the operating budget and require the Board's approval to transfer the costs to the reserve fund.

Attachment/Document(s): Related invoices, contracts and resolutions for 2024 and 2025

Compliance with Purchasing Policy: N/A

Effect(s) on Existing Law(s):

LEGISLATION WILL BE PREPARED BY: Supervisor's Office

TOWN OF ROTTERDAM

Voucher

Town Hall, Vinewood Avenue
Rotterdam, N.Y. 12306

DEPARTMENT Landfill

CLAIMANT'S NAME AND ADDRESS

C.T. MALE ASSOCIATES
50 Century Hill Drive
Latham, NY 12110

Terms _____
Vendor's _____
Ref. No. 1884

VENDOR NO. _____ ABSTRACT NO. _____

DO NOT WRITE IN THIS BOX			
Purchase Order Number	Fund - Appropriation	Amount	
	A 889 4164	715840	00
	TOTAL	715840	00

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
10/08/24		Invoice for professional services rendered in connection with completion of the 2024 Annual Landfill Post Closure Monitoring. C.T. Male Project No.: 03.3131 C.T. Male Invoice No.: 111755 <i>TB Resolution 306.24 (Attached) & Contract</i>		\$15,840.00
TOTAL				\$15,840.00
CHECK #			59089	

007112024

CLAIMANT'S CERTIFICATION

I, Jeffrey A. Marx, P.E., certify that the above account in the amount of \$ \$15,840.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt are not included; and that the amount claimed is actually due.

10/08/24
DATE

Jeffrey A. Mayo Managing Environmental Engineer
TITLE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

10/10/24 James Kelle
DATE AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriation indicated above.

10/10/24. 
DATE AUDITING BOARD

C.T. MALE ASSOCIATES

BREAKDOWN OF COSTS FOR PAYMENT
SAMPLING OF LANDFILL MONITORING WELLS FOR 2024
C.T. Male Project No. 03.3131
October 8, 2024

1. Mobilization: 1 Event @ \$500.00/event =	\$ 500.00
2. Sample 3.0 Acre C&D Debris Landfill Locations and Analysis for Routine Parameters: 2 Samples @ \$340.00/sample =	\$ 680.00
3. Sample 3.4 Acre C&D Debris Landfill Locations, Analysis for Baseline Parameters and Data Validation: 7 Samples/Event @ \$620.00/sample =	\$ 4,340.00
4. Sample MSW Surface Water Locations and Analysis for Routine Parameters 3 Samples @ \$340.00/sample =	\$ 1,020.00
5. Sample MSW Groundwater and Leachate Locations, Analysis for Baseline Parameters and Data Validation: 15 Samples @ \$620.00/sample =	\$ 9,300.00
6. Report Preparation for Annual Sampling Event: \$2,100/event X 1 event/year =	\$ 00.00
Total Due This Invoice	\$ 15,840.00 <i>PM</i>

C.T. Male Invoice #111755



C.T. Male Associates

A DESIGN PROFESSIONAL CORPORATION

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive, Latham, New York 12110 Tel. 518.786.7400 Fax 518.786.7299

Invoice

Terms subject to interest after 30 days,
1.25% interest compounded monthly.
Invoices paid by credit card will be
charged a 3.5% service fee.

Town of Rotterdam
1100 Vinewood Avenue
Rotterdam, NY 12306

October 8, 2024

Project No: 03.3131

Invoice No: 111755

Project 03.3131 Landfill Post Closure Monitoring

For professional services rendered in connection with completion of the 2024 Annual Landfill Post Closure Monitoring per Contract Agreement dated August 1, 2024. (see attached Breakdown of Costs for Payment Request). Annual report preparation is pending.

Total this Invoice \$15,840.00 *JK*

Prepared by: Jeffrey A. Marx, P.E. Managing Environmental Engineer/dld

Email to: Lisa Gallo (lgallo@rotterdamny.org)

Attached: Breakdown of Costs for Payment Request
Town of Rotterdam Voucher

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, August 14, 2024, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 306.24

**TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH C.T. MALE ASSOCIATES
FOR LANDFILL MONITORING SERVICES**

**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 execute an agreement with, C.T. Male Associates, located at 50 Century Hill Drive, Latham, New York 12110 for landfill monitoring services at the Town of Rotterdam MSW Landfill, as set forth by NYSDEC, in an amount not to exceed seventeen thousand nine hundred forty and 00/100 (\$17,940.00) dollars.

SECTION 2. This resolution shall become effective August 14, 2024.

DATED: August 14, 2024

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 August 14, 2024, 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 August 19, 2024.



Diane M. Marco

Diane M. Marco, Town Clerk

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: August 2, 2024

TO: Mollie Collins – Town Supervisor

FROM: James Keith – Senior Building Inspector *JK*

TITLE OF REQUEST: Authorize the Supervisor to sign contract agreement with C.T. Male for Landfill Monitoring Services.

TOWN BOARD MEETING: August 14, 2024

Background Information: C.T. Male has been performing the above referenced services since 2003.

Evaluation/Analysis: In 2009 NYSDEC approved C.T. Males request to reduce sampling frequency and list of parameters at the MSW Landfill from quarterly to annually and approved elimination of water sampling location SW-4.

C.T. Male is very familiar with the Town's Landfill. They have extensive knowledge with similar projects and the 6NYCRR Part 360 regulations.

Due to the increase in chemical analytical laboratory testing costs the agreement for 2024 is \$1,480.00 over previous year's price of \$16,460.00.

Recommendation(s): Town Board Resolution needs to be prepared to authorize Supervisor to sign contract agreement from C.T. Male for Landfill Monitoring 2024 at \$17,940.00 for the year.

Attachment/Document(s): Contract agreement C.T. Male Associates for 2024.

Compliance with Purchasing Policy: Yes.

Effect(s) on Existing Law(s): None

LEGISLATION WILL BE PREPARED BY: Supervisors Office

C.T. MALE ASSOCIATES

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.

50 Century Hill Drive, Latham, NY 12110
518.786.7400 FAX 518.786.7299 www.ctmale.com



August 1, 2024

VIA EMAIL

Ms. Mollie A. Collins, Town Supervisor
Town of Rotterdam John F. Kirvin Government Center
Rotterdam Town Hall
1100 Sunrise Boulevard
Rotterdam, New York 12306
Email: mcollins@rotterdamny.org

RECEIVED

AUG 02 2024

TOWN OF ROTTERDAM
PUBLIC WORKS

RE: *Proposal - 2024 Landfill Monitoring Services
Town of Rotterdam Landfills
C.T. Male Project No. 03.3131*

Dear Ms. Collins:

C.T. Male Associates Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C. (C.T. Male) offers this proposal for 2024 Landfill Monitoring services at the Town of Rotterdam's Municipal Solid Waste and Construction and Demolition Debris Landfills.

The Landfill Monitoring services in 2024 are to include annual sampling and analyses at the MSW Landfill, annual sampling and analyses at the 3.0 Acre and 3.4 Acre C&D Debris Landfills, annual leachate sampling of the four (4) leachate storage tanks and one (1) leachate seepage tank, and report preparation. The NYSDEC has requested that the annual sampling event be performed during a rotating quarter each year. Since the 2023 annual sampling event was conducted during the second quarter, the annual sampling event is to be conducted during the third quarter of 2024.

The scope of work for this project has been formulated based on the landfill monitoring services that C.T. Male has provided historically, and our experience with similar projects and knowledge of the 6 NYCRR Part 360 regulations. Our proposed scope of services and unit price fees are as follows:

SCOPE OF WORK

Item 1 - Sampling and Laboratory Analyses

1. Conduct annual groundwater monitoring of the nine (9) MSW landfill monitoring wells and three (3) surface water sampling locations, and annual sampling of two (2) leachate tanks and one leachate seepage tank at the Town of Rotterdam MSW

Civil Engineering • Environmental Services • Survey Services • Land Services • Architecture •
Energy & Building Systems Services • Electrical Engineering

C.T. MALE ASSOCIATES

August 1, 2024
Ms. Mollie Collins
Page - 2

Landfill in 2024. It is assumed that the monitoring wells will remain accessible and in good condition for sampling. Collect one (1) field duplicate sample and one (1) matrix spike/matrix spike duplicate (MS/MSD) as required by the Environmental Monitoring Plan during the annual sampling event. Analyze the groundwater samples, one field duplicate and the MS/MSD in the laboratory for the Part 360 baseline parameters and analyze the surface water samples for the Part 360 routine parameters during the annual sampling event. Analyze the three (3) leachate samples in the laboratory for the Part 360 baseline parameters annually.

2. Conduct annual groundwater monitoring of the two (2) monitoring wells at the Town of Rotterdam 3.0 Acre C&D Debris Landfill in 2024. It is assumed that the monitoring wells are accessible and in good condition for sampling. Analyze the groundwater samples in the laboratory for the Part 360 routine parameters during the annual sampling event.
3. Conduct annual groundwater monitoring of the four (4) monitoring wells, one (1) surface water sampling location, and two (2) leachate tanks at the Town of Rotterdam 3.4 Acre C&D Debris Landfill in 2024. It is assumed that the monitoring wells are accessible and in good condition for sampling. Analyze the groundwater and surface water samples and leachate samples in the laboratory for the Part 360 baseline parameters during the annual sampling event.
4. The laboratory analyses will be performed by a NYSDOH ELAP certified laboratory. An ASP Category A data deliverable package will be prepared for the routine parameters sampling event and an ASP Category B data deliverable package will be prepared for the annual baseline parameters sampling event. The ASP Category B data deliverable package for the annual baseline parameters will be data validated by an independent third-party data validator in accordance with 6 NYCRR Part 360.11(d)(5), which requires that 5% of the samples be validated. One baseline parameters sample will be data validated.
5. The procedures that will be followed during sampling will be in accordance with the NYSDEC approved Environmental Monitoring Plan. Our proposal is based on utilizing new clean disposable bailers and new clean rope or peristaltic pump with new clean tubing to purge and sample each monitoring well.

C.T. MALE ASSOCIATES

August 1, 2024
Ms. Mollie Collins
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6. The results will be summarized in a spreadsheet along with the regulatory standards and guidance values. Should define here what we are doing with this spreadsheet (i.e., sent to client, made part of annual report, etc.).

Item 2 -Annual Report

The results of the annual sampling event will be reviewed, and an annual report prepared. The report will include tabulated results, a discussion of the results and observed trends, and the findings of the third-party data validation (where applicable). A draft copy of the report will be submitted to the Town for review. We will address Town comments and then submit the Annual Report both to the NYSDEC and to the Town.

ESTIMATED FEE

C.T. Male's unit price fee to provide the above-described scope of work is as follows:

• Mobilization (includes mileage): \$500.00/event	=	\$ 500.00
• Sample 3.0 Acre C&D Debris Landfill Locations Annually and Analysis for Routine Parameters: 2 samples/event x \$340.00/sample	=	\$ 680.00
• Sample 3.4 Acre C&D Debris Landfill Locations Annually, Analysis for Baseline Parameters and Data Validation: 7 samples/event x \$620.00/sample	=	\$ 4,340.00
• Sample MSW Surface Water Locations Annually and Analysis for Routine Parameters: 3 samples/event x \$340.00/sample	=	\$ 1,020.00
• Sample MSW Groundwater and Leachate Locations Annually, Analysis For Baseline Parameters and Data Validation: 15 samples/event x \$620.00/sample	=	\$ 9,300.00
• Report Preparation for Annual Sampling Event: (includes any clerical, postage and material/print charges): \$2,100.00/event	=	\$ 2,100.00
Total Annual Cost		\$17,940.00

C.T. MALE ASSOCIATES

August 1, 2024
Ms. Mollie Collins
Page - 4

If this proposal is acceptable, please sign the attached Contract Agreement between the Town and C.T. Male and return a copy via email to my attention.

C.T. Male appreciates the opportunity to submit this proposal and we look forward to continuing working with you and the Town of Rotterdam on this project. If you have any questions, please call me at (518) 786-7501.

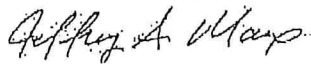
Sincerely,

C.T. MALE ASSOCIATES



Daniel T. Achtyl, P.G.
Geologist III

Reviewed and Approved by



Jeffrey A. Marx, P.E.
Managing Environmental Engineer

Att Contract Agreement

C.T. MALE ASSOCIATES

CONTRACT AGREEMENT

Project No.: 03.3131

Agreement made this 30th day of July 2024, by and between C.T. MALE ASSOCIATES ENGINEERING, SURVEYING, ARCHITECTURE, LANDSCAPE ARCHITECTURE & GEOLOGY, D.P.C., a Design Professional Corporation registered in New York State and authorized to do business in the State of New York, (hereinafter called C.T. MALE ASSOCIATES); and the TOWN OF ROTTERDAM (hereinafter called the CLIENT).

CLIENT and C.T. MALE ASSOCIATES agree as follows:

- A. CLIENT and C. T. MALE ASSOCIATES, for the mutual consideration hereinafter set forth, agree as follows:

C.T. MALE ASSOCIATES will provide 2024 Landfill Monitoring services at the Town of Rotterdam Municipal Solid Waste and Construction and Demolition Debris Landfills. Scope of Work includes field sampling, laboratory testing, and reporting for the Town's closed landfills, consistent with the prior year's scope of work as further detailed in C.T. Male proposal dated August 1, 2024, and summarized as follows:

Description	Cost
Mobilization (Includes mileage): 1 event/year @ \$500.00/event =	\$500.00
Sample 3.0 Acre C&D Debris Landfill Locations Annually and Analysis for Routine Perimeters: 2 samples/event @ \$340.00/sample =	\$680.00
Sample 3.4 Acre C&D Debris Landfill Locations Annually, Analysis for Baseline Parameter and Data Validation: 7 samples/event @ \$620.00/sample =	\$4,340.00
Sample MSW Surface Water Locations Annually and Analysis for Routine Parameters: 3 samples/event @ \$340.00/sample =	\$1,020.00
Sample MSW Groundwater and Leachate Locations Annually, Analysis for Baseline Parameters and Data Validation: 15 samples/event @ \$620.00/sample =	\$9,300.00
Report preparation for Annual Sampling Event (Includes any clerical, postage and material/print charges): 1 event @ \$2,100.00/event =	\$2,100.00
Total Annual Cost	\$17,940.00

- B. CLIENT agrees to pay C.T. MALE ASSOCIATES as compensation for services as follows:

Total fee of \$17,940.00.

Additional fees and other charges will be invoiced monthly, if necessary and as approved by client. The amount of each invoice shall be due at the time of billing. For invoices paid by credit card, a 3.5% service fee will be applied to each invoice, in addition to the base contracted amount. When bills are not paid within 30 days, a late payment service charge will be charged on any unpaid balance at the rate of 1.25% compounded monthly (annual rate of 15%) or the highest rate allowable under applicable State law, whichever is higher.

- C. CLIENT shall furnish the following:

- Signed contract agreement
- Access to site

- D. This Agreement, as signed by the CLIENT and/or his/her representative, includes the following Standard Terms and Conditions incorporated herein by this reference.

- E. The person signing this Agreement warrants he/she has authority to sign as, or on behalf of, the CLIENT. If such person does not have such authority, it is agreed that he/she will be personally liable for all breaches of this Agreement, and that in any action against them for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

- F. CLIENT shall provide C.T. MALE ASSOCIATES personnel with any information regarding potential hazards or whether personnel protective measures are required when working on project site(s) associated with this contract and that C.T. MALE ASSOCIATES personnel be afforded the opportunity to review any health and safety plan available for site(s) that they will be working on.

RECEIVED

8/1/2024

AUG 02 2024

TOWN OF ROTTERDAM
PUBLIC WORKS

C.T. MALE ASSOCIATES

AGREED TO:

TOWN OF ROTTERDAM
Attn: Mollie A. Collins, Town Supervisor

1100 Sunrise Boulevard
Rotterdam, NY 12308
Phone: (518) 355-7575
Email: mcollins@rotterdamny.org

AGREED TO:

C.T. MALE ASSOCIATES ENGINEERING, SURVEYING,
ARCHITECTURE, LANDSCAPE ARCHITECTURE & GEOLOGY,
D.P.C.

50 Century Hill Drive
Latham, NY 12110
Phone: (518) 786-7400
Email: j.marx@ctmale.com

By: Mollie A. Collins 8/19/2024 By: Jeffrey A. Marx 8/19/24
Authorized Signature (Date) Jeffrey A. Marx, P.E. (Date)

Title: Supervisor Title: Managing Environmental Engineer

C.T. MALE ASSOCIATES

STANDARD TERMS AND CONDITIONS OF AGREEMENT

1. **EXTRA WORK:** Extra work shall include, but not be limited to, additional office or field work caused by policy or procedural changes or governmental agencies, changes in the project, and work necessitated by any of the causes described in Paragraph 6 hereof. All extra work to be authorized by CLIENT in writing prior to commencement by C.T. MALE ASSOCIATES.
2. **OWNERSHIP OF DOCUMENTS AND/OR ELECTRONIC MEDIA FILES:** All tracings, specifications, computations, survey notes and media files and other original documents as instruments of service are and shall remain the property of C.T. MALE ASSOCIATES unless otherwise provided by law. CLIENT shall not use such items on other projects without C.T. MALE ASSOCIATES' prior written consent. C.T. MALE ASSOCIATES shall not release CLIENT's data without authorization.
3. **LIMITATIONS OF PROBABLE COST:** Any opinion of the probable construction cost of the project or any part thereof is not to be construed, nor is it intended, as a guarantee of the total cost.
4. **APPROVAL OF WORK:** The work performed by C.T. MALE ASSOCIATES shall be deemed approved and accepted by CLIENT as and when invoiced unless CLIENT objects within 30 days of the invoice date by written notice specifically stating the details in which CLIENT believes such work is incomplete or defective.
5. **DELAY:** Any delay, default, or termination in or of the performance of any obligation of C.T. MALE ASSOCIATES under this Agreement caused directly or indirectly by strikes, accidents, acts of God, shortage or unavailability of labor, materials, power or transportation through normal commercial channels, failure of CLIENT or CLIENT's agents to furnish information or to approve or disapprove C.T. MALE ASSOCIATES' work promptly, late, slow or faulty performance by CLIENT, other contractors or governmental agencies, the performance of whose work is precedent to or concurrent with the performance of C.T. MALE ASSOCIATES' work, or any other acts of the CLIENT or any other Federal, State, or local government agency, or any other cause beyond C.T. MALE ASSOCIATES' reasonable control, shall not be deemed a breach of this Agreement. The occurrence of any such event shall suspend the obligations of C.T. MALE ASSOCIATES as long as performance is delayed or prevented thereby, and the fees due hereunder shall be equitably adjusted.
6. **TERMINATION:** The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, C.T. MALE ASSOCIATES shall be paid for all services rendered to the date of termination, as well as for all reimbursable expenses and termination expenses. For purposes of this section, the failure of the CLIENT to pay C.T. MALE ASSOCIATES within thirty (30) days of invoice shall be considered such a substantial failure. In the event of a substantial failure on the part of the CLIENT, C.T. MALE ASSOCIATES, in addition to the right to terminate set forth in this paragraph, may also elect to suspend work until the default in question has been cured without consequences. No delay or omission on the part of C.T. MALE ASSOCIATES in exercising any right or remedy hereunder shall constitute a waiver of any such right or remedy on any future occasion.
7. **INDEMNIFICATION:** CLIENT shall indemnify, defend and hold C.T. MALE ASSOCIATES harmless for any and all loss, cost, expense, claim, damage, or liability of any nature arising from: (a) soil conditions; (b) changes in plans or specifications made by CLIENT or others; (c) use by CLIENT or others of plans, surveys, or drawings unsigned by C.T. MALE ASSOCIATES or for any purpose other than the specific purpose for which they were designed; (d) job site conditions and performance of work on the project by others; (e) inaccuracy of data or information supplied by CLIENT; and (f) work performed on material or data supplied by others, unless said loss was solely caused by C.T. MALE ASSOCIATES' own negligence.
8. **LITIGATION:** Should litigation be necessary to collect any portion of the amounts payable hereunder, then all costs and expenses of litigation and collection, including without limitation, fees, court costs, and attorney's fees (including such costs and fees on appeal), shall be the obligation of the CLIENT.
9. **REPLACEMENT OF SURVEY STAKES:** C.T. MALE ASSOCIATES, if included in Paragraph A of the Agreement, will provide necessary construction stakes. In instances where it is determined that negligence on the part of the CLIENT or others results in the need for restaking, the cost of such restaking will be billed as an extra to the CLIENT on a time basis. It will be the CLIENT's responsibility to provide adequate protection of the stakes against his own negligence or the negligence of those working for or with him and against vandalism by others. If staking is ordered by the CLIENT or others prematurely and construction does not take place, it will also be the CLIENT's responsibility to protect said stakes until such time as construction takes place.
10. **MAPPING:** Areas obscured by dense vegetation or shadow will be labeled as "DENSE WOODS", "SHADOW", or "OBSCURED AREA". C.T. MALE ASSOCIATES cannot certify as to the accuracies within these areas. Field verification of such area(s) must be undertaken and is not included within the scope of this Agreement unless explicitly stated.
11. **OBSERVATION AND TESTING OF CONSTRUCTION, SAFETY:** The observation and testing of construction is not included herein unless specifically agreed upon in the Scope of Services as set forth in Paragraph A of this Agreement. It should be understood that the presence of C.T. MALE ASSOCIATES' field representative will be for the purpose of providing observation and field testing. Under no circumstances is it C.T. MALE ASSOCIATES' intent to directly control or supervise the physical activities of the contractor's workmen to accomplish the work on this project. The presence of C.T. MALE ASSOCIATES' field representative includes only the physical activities of the contractor's workmen to accomplish the work on this project. The presence of C.T. MALE ASSOCIATES' field representative shall not include any superintending, supervision, or direction of the actual work of the contractor or the contractor's workmen. The contractor should be informed that neither the presence of C.T. MALE ASSOCIATES' field representative nor observation and testing personnel shall excuse the contractor in any way for defects discovered in his work. It is understood that C.T. MALE ASSOCIATES will not be responsible for job or site safety on the project.
12. **RESTRICTIONS ON USE OF REPORTS:** It should be understood that any reports rendered under this Agreement will be prepared in accordance with the agreed Scope of Services and pertain only to the subject project and are prepared for the exclusive use of the CLIENT. Use of the reports and data contained therein for other purposes is at the CLIENT's sole risk and responsibility.
13. **RISK ALLOCATION:** The CLIENT agrees that C.T. MALE ASSOCIATES' liability for damages to the CLIENT for any cause whatsoever in connection with this project, and regardless of the form of action, whether in contract or in tort, including negligence, shall be limited to the greater of \$100,000.00, or C.T. MALE ASSOCIATES' total fee for services rendered on the project.
14. **CONSEQUENTIAL DAMAGES:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and the Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.
15. **CLIENT RESPONSIBILITIES:** Client shall be responsible for providing all reasonable assistance required by C.T. MALE ASSOCIATES in connection with Services, including, without limitation, any assistance specified in the Proposal. In particular, Client will provide the following:
Reasonable ingress to and egress from the Site by C.T. MALE ASSOCIATES and/or its subcontractors and their respective personnel and equipment.
Clean, secure, and unobstructed space and areas at the Site for C.T. MALE ASSOCIATES equipment and vehicles or those of C.T. MALE ASSOCIATES' subcontractors.
Information in the possession of Client (including, without limitation, facility and/or Site schematics, engineering drawings and plot plans) detailing the construction of facilities located underground or above ground at the Site that pertain to the stated scope of work or are necessary to assist C.T. MALE ASSOCIATES in performing Services and/or to successfully carry out the project.
Prior to any boring, drilling, and/or excavation work being commenced by C.T. MALE ASSOCIATES, the specific location(s) of such work will be provided to Client. Prior to any boring, drilling, excavation or other intrusive subsurface activities on the Site, Client or Client's representative shall identify any private and public subsurface obstruction or utility that Client or its representative knows or believes to exist at the Site. C.T. MALE ASSOCIATES, at its discretion, may contact the local public utility locator and, if agreed by Client, a private utility locator to determine the existence and location of subsurface obstruction or utilities. Client or Client's representative will provide C.T. MALE ASSOCIATES with prior approval of each location where C.T. MALE ASSOCIATES will carry-out any intrusive activity on the Site. Client agrees that if C.T. MALE ASSOCIATES or its subcontractor causes damage to a subsurface obstruction or utility that was not properly identified by Client, or marked by the public utility locator or private utility locator, if any, the Client shall indemnify, defend and hold harmless C.T. MALE ASSOCIATES, its officers, directors, employees and independent contractors from and against any and all claims, costs, fines, or other liability arising out of, or in connection with any damage

C.T. MALE ASSOCIATES

to any such subsurface obstruction or utilities, except to the extent such claims, costs, fines, or other liability are caused by C.T. MALE ASSOCIATES' negligence or willful misconduct.

16. **CONTROLLING LAWS:** This Agreement is to be governed by the laws of the State of New York.

17. **INSURANCE:** C.T. MALE ASSOCIATES shall procure and maintain throughout the period of this agreement, at C.T. MALE ASSOCIATES' own expense, insurance for protection from claims under worker's compensation, temporary disability and other similar insurance required by applicable State and Federal laws, and shall maintain general and professional liability insurances. Certificates for all such policies of insurance shall be provided to the CLIENT upon written request. C.T. MALE ASSOCIATES shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurances.

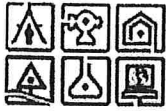
18. **STANDARD OF CARE:** CLIENT agrees that in performing requested tasks, in accordance with this contract or amendments thereto, C.T. MALE ASSOCIATES will provide statements of adherence to standards or specifications only when said standards or specifications are included in the scope of services. In the event C.T. MALE ASSOCIATES is required to sign a statement or certificate on behalf of CLIENT, which differs from or exceeds the scope of services contracted for, CLIENT hereby agrees to indemnify and hold C.T. MALE ASSOCIATES harmless from any liability arising from or resulting from such statement or certificate.

19. **SUCCESSORS AND ASSIGNS:** Neither CLIENT nor C.T. MALE ASSOCIATES shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law.

20. **MEDIATION:** CLIENT and C.T. MALE ASSOCIATES agree to resolve all claims, disputes or controversies, or in relation to the interpretation, application or enforcement of this agreement through mediation. The parties further agree that the CLIENT will require, as a condition for participation in the project and their agreement to perform labor or services, that all contractors, subcontractors, sub-contractors and material-persons, whose portion of the work amounts to five thousand dollars (\$5,000) or more, and their insurers and sureties shall agree to this procedure.

21. **EQUAL EMPLOYMENT OPPORTUNITY:** C.T. MALE ASSOCIATES is committed to equal employment opportunity for all persons regardless of race, color, sex, age, national origin, marital status, handicap, or veteran's status. In striving to eliminate discrimination in the workplace, it is our policy to deal only with sub-contractors, vendors, suppliers, and other affiliates who recognize and support equal employment opportunity and comply with all applicable State and Federal Equal Employment Opportunity laws and regulations including the annual filing of Standard Form EEO-1.

22. **NOTICES:** All notices called for by this Contract shall be in writing and shall be deemed to have been sufficiently given or served when presented personally and when deposited in the mail, postage prepaid, certified and return receipt requested.



C.T. Male Associates

A DESIGN PROFESSIONAL CORPORATION

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive, Latham, New York 12110 Tel. 518.786.7400 Fax 518.786.7299

Invoice

Terms subject to interest after 30 days,
1.25% interest compounded monthly.
Invoices paid by credit card will be
charged a 3.5% service fee.

Town of Rotterdam
1100 Vinewood Avenue
Rotterdam, NY 12306

February 21, 2025
Project No: 03.3131
Invoice No: 112798

Project 03.3131 Landfill Post Closure Monitoring

For professional services rendered in conjunction with completion of the 2024 Town of Rotterdam Annual post-closure monitoring report per contract agreement dated August 1, 2024. (see attached Breakdown of Costs for Payment Request).

Total this Invoice **\$2,100.00** *JL*

Prepared by: Jeffrey A. Marx, P.E. Managing Environmental Engineer/dld

Email to: Lisa Gallo (lgallo@rotterdamny.org)

Attached: Breakdown of Costs for Payment Request
Town of Rotterdam Voucher

C.T. MALE ASSOCIATES

BREAKDOWN OF COSTS FOR PAYMENT
SAMPLING OF LANDFILL MONITORING WELLS FOR 2024
C.T. Male Project No. 03.3131
February 21, 2025

1. Mobilization: 0 Event @ \$500.00/event =	\$ 00.00
2. Sample 3.0 Acre C&D Debris Landfill Locations and Analysis for Routine Parameters: 0 Samples @ \$340.00/sample =	\$ 00.00
3. Sample 3.4 Acre C&D Debris Landfill Locations, Analysis for Baseline Parameters and Data Validation: 0 Samples/Event @ \$620.00/sample =	\$ 00.00
4. Sample MSW Surface Water Locations and Analysis for Routine Parameters 0 Samples @ \$340.00/sample =	\$ 00.00
5. Sample MSW Groundwater and Leachate Locations, Analysis for Baseline Parameters and Data Validation: 0 Samples @ \$620.00/sample =	\$ 00.00
6. Report Preparation for Annual Sampling Event: \$2,100.00/event X 1 event/year =	\$ <u>2,100.00</u> <i>g</i>
Total Due This Invoice	\$ 2,100.00

C.T. Male Invoice #112798

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, August 14, 2024, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 306.24

**TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH C.T. MALE ASSOCIATES
FOR LANDFILL MONITORING SERVICES**

**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 execute an agreement with, C.T. Male Associates, located at 50 Century Hill Drive, Latham, New York 12110 for landfill monitoring services at the Town of Rotterdam MSW Landfill, as set forth by NYSDEC, in an amount not to exceed seventeen thousand nine hundred forty and 00/100 (\$17,940.00) dollars.

SECTION 2. This resolution shall become effective August 14, 2024.

DATED: August 14, 2024

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 August 14, 2024, 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 August 19, 2024.



Diane M. Marco

Diane M. Marco, Town Clerk

VOUCHER NO.

1100 Sunrise Boulevard
Rotterdam, NY 12306

DEPARTMENT

CLAIMANT'S NAME AND ADDRESS

C.T. MALE ASSOCIATES
50 Century Hill Drive
Latham, NY 12110

Terms _____
Vendor's _____
Ref. No. _____

VENDOR NO. _____
ABSTRACT NO. _____

DO NOT WRITE IN THIS BOX

DO NOT WRITE IN THIS BOX			
Purchase Order No.	Fund-Appropriation	Amount	
	A 8189 4164	\$ 16,125	00
TOTAL		\$ 16,125	00

Dates	Description of Materials or Services	Unit Price	Amount
01/08/26	Invoice for professional environmental services rendered in connection with completion of the 2025 Annual Landfill Post Closure Monitoring. C.T. Male Project No. 03.3131 C.T. Male Invoice No. 115318 T.B Resolution 347.25 (attached)		\$16,125.00 64034
	(See instructions on Reverse Side)	TOTAL	\$16,125.00
		CHECK #	

CLAIMANT'S CERTIFICATION

CLAIMANT'S CERTIFICATION
I, Jeffrey A. Marx, P.E., certify that the above account in the amount of \$16,125.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes; from which the municipality is exempt, are not included; and that the amount claimed is actually due.

01/08/2026

DATE _____

Jeffrey A. Mares
SIGNATURE

SIGNATURE

(Space below for Municipal Use)

Managing Environmental Engineer

TITLE

DEPARTMENT APPROVAL.

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

11/2/26 Lisa R. Gales.
DATE AUTHORIZED OFFICIAL

AUTHORIZED OFFICIAL

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the Appropriation indicated above.

DATE 1/14/26 AUDITING BOARD

C.T. MALE ASSOCIATES

BREAKDOWN OF COSTS FOR PAYMENT
SAMPLING OF LANDFILL MONITORING WELLS FOR 2025
C.T. Male Project No. 03.3131
January 8, 2026

1. Mobilization: 1 Event @ \$750.00/event =	\$ 750.00
2. Sample 3.0 Acre C&D Debris Landfill Locations and Analysis for Routine Parameters: 2 Samples @ \$375.00/sample =	\$ 750.00
3. Sample 3.4 Acre C&D Debris Landfill Locations, Analysis for Baseline Parameters and Data Validation: 5 Samples/Event @ \$675.00/sample =	\$ 3,375.00
4. Sample MSW Surface Water Locations and Analysis for Routine Parameters 3 Samples @ \$375.00/sample =	\$ 1,125.00
5. Sample MSW Groundwater and Leachate Locations, Analysis for Baseline Parameters and Data Validation: 15 Samples @ \$675.00/sample =	\$ 10,125.00
6. Report Preparation for Annual Sampling Event: \$2,900.00/event X 0 event/year =	\$ 00.00
Total Due This Invoice	\$ 16,125.00

C.T. Male Invoice #115318

RECEIVED

JAN 09 2026



C.T. Male Associates

A DESIGN PROFESSIONAL CORPORATION

Engineering, Surveying, Architecture, Landscape Architecture & Geology, D.P.C.
50 Century Hill Drive, Latham, New York 12110 Tel. 518.786.7400 Fax 518.786.7299

Invoice

Terms subject to interest after 30 days,
1.25% interest compounded monthly.
Invoices paid by credit card will be
charged a 3.5% service fee.

TOWN OF ROTTERDAM
PUBLIC WORKS

Town of Rotterdam
1100 Vinewood Avenue
Rotterdam, NY 12306

January 8, 2026
Project No: 03.3131
Invoice No: 115318

Project 03.3131 Landfill Post Closure Monitoring

For professional services rendered in connection with completion of the 2025 Annual Post Closure Monitoring per Contract Agreement dated November 11, 2025. (see attached Breakdown of Costs for Payment Request). Annual report preparation is pending.

Total this Invoice \$16,125.00

Prepared by:
Jeffrey A. Marx, P.E. Managing Environmental Engineer/dld

Email to:
Lisa Gallo (lgallo@rotterdamny.org)

Attached:
Breakdown of Costs for Payment Request
Town of Rotterdam Voucher

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, November 12, 2025, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 347.25

**TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH C.T. MALE ASSOCIATES
FOR LANDFILL MONITORING SERVICES**

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, C.T. Male Associates, located at 50 Century Hill Drive, Latham, New York 12110 for landfill monitoring services at the Town of Rotterdam MSW Landfill, as set forth by NYSDEC, in an amount not to exceed twenty thousand three hundred seventy-five and 00/100 (\$20,375.00) dollars.

SECTION 2. This resolution shall become effective November 12, 2025.

DATED: November 12, 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 November 12, 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 November 17, 2025.

Diane M. Marco
Diane M. Marco, Town Clerk



RESOLUTION NO. 97.26

To Approve Budget Transfers To The 2026 Budget

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

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 2026 are hereby audited and approved:

<i>Fund</i>	<i>Account No.</i>	<i>Title</i>	<i>Amount</i>
Sewer 2	S28130.2000	To: Equipment	\$ 12,340.00
Sewer 2	S28120.4860	From: Sewage Pump Station	\$ (12,340.00)
General	A5132.4904	To: Garage Maint & Supply	\$ 20,000.00
General	A8160.4162	From: Composting	\$ (20,000.00)

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM



John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org

LEGISLATIVE REQUEST FORM

DATE: **March 4, 2026**

TO: **John Polimeni, Town Supervisor**

FROM: **Comptroller's Office**

TITLE OF REQUEST: To approve budget transfers to the 2026 budget.

TOWN BOARD MEETING: To be placed on the Town Board Meeting of March 11, 2026.

Background Information: Budget transfers are needed to fund appropriation lines in the Department of Public Works (Sewer) for the purchase of a generator for the pump station located on Duanesburg Road (Golub), as well as the General Fund (Highway Garage) to fund necessary repairs to the building.

Evaluation/Analysis: Lines with expenditures currently being appropriated to them need to be funded properly and budget transfers need to be made in order to do so.

Recommendation(s): To be placed on the Town Board meeting of March 11, 2026, and approve the transfers.

Attachment/Document(s): Department memos requesting transfer; Certified Board Resolution related to Generator purchase

Compliance with Purchasing Policy: N/A

Effect(s) on Existing Law(s): Town Law 102, 112 & 113

LEGISLATION WILL BE PREPARED BY: Supervisor's Office

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 25, 2026, at 7:00 p.m., the following resolution was duly adopted:

RESOLUTION NO. 89.26

TO PURCHASE A GENERATOR FOR DUANESBURG ROAD (GOLUB) PUMP STATION

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 an agreement with B&D Industries to purchase a Generac Generator for the Duanesburg Road (Golub) pump station within the Town, in the amount not to exceed thirty-two thousand three hundred forty and 00/100 (\$32,340.00) dollars.

SECTION 2. This resolution shall become effective February 25, 2026.

DATED: February 25, 2026

NAME	AYES	NOES	ABSTAIN
Schlag(ABSENT)			
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 25, 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 27, 2026.

Megan Griffin
Megan Griffin, Town Clerk



Purchase
Order 00202607-00 FY 2026

The Above Purchase Order Number Must Appear
On All Correspondence - Packing Sheets And
Bills Of Lading

ORIGINAL

Page 1

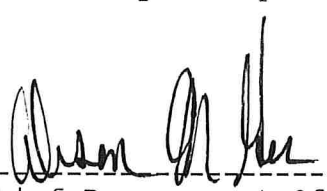
Vendor
B&D INDUSTRIES, INC.
PO BOX 561617

Ship To
SEWER 2

DENVER, CO
80256-1617

COPY

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/27/26	001138				SEWER
LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	S28130-2000 36kw Cummins Generator to replace one that is beyond repair	EACH	1.00	32340.00000	32340.00
PO Total					32340.00


Chief Procurement Officer

Town of Rotterdam Purchase Order Request

Purchase Order Number: 2026- 01

Date: 2/26/26

Vendor: B+D Industries, Inc.

Vendor#: 1138

Appropriation Account Number(s):

82 8130 2000

Amount to pay from line:

\$32,340.00

Description of items or services to be purchased:

36Kw Cummins Generator

Resolution 89.26

Reason for purchase:

Current generator is beyond repair.

Requested by: Alan Aldi

Department Head Approval: Lisa R. Cooper

Comptroller's Office Approval of funds available:

[Signature]

Date: 2/27/26

Budget Transfer Request Attached:

Yes

No

Amount available AFTER budget request: \$32,340.00

Approved by:

[Signature]

Supervisor

Yes

No

Date: 2/27/26

Deputy Supervisor

Yes

No

Date: _____



NEW MEXICO

9720 Bell Ave SE
Albuquerque, NM 87123
Phone: (505) 299-4464
24-Hour Service: (505) 559-2585
Fax: (505) 298-2114

BRANCH OFFICES

NEW MEXICO

303 Texas Ave.
Eunice, NM 88231
Phone: (575) 394-1182
Fax: (505) 298-2114

2885 Industrial Rd.
Santa Fe, NM 87505
Phone: (505) 299-4464
24-Hour Service: (505) 559-2585
Fax: (505) 559-2589

Warehouse, Prefab
and Sheet Metal Fab Shop
3712 Edith Blvd NE
Albuquerque, NM 87107

ARIZONA

3001 South 35th
Street #C10
Phoenix, AZ 85034
Phone: (480) 632-4002
24-Hour Service: (480) 901-4880

NEW YORK

65 Washington Street
Rensselaer, NY 12144
Phone: (518) 400-7412

Alan Aldi
Town Of Rotterdam

January 30, 2026

Golub Pump Station Generator Replacement

Thank you for the opportunity to provide an electrical price for this project.

Price: \$35,140.00 (Thirty Five Thousand One Hundred Forty Dollars 0/100)
Deduct -\$2,800 Crane /Rigging & disposal if Town wants to perform this scope

Inclusions:

1. Disconnect Existing 35Kw Cummins Generator electrical and gas connections
2. Utilize small crane or boom truck to rig the existing unit out and dispose of
3. Provide & Install new Cummins 36 KW Propane unit with factory start up and commissioning.
4. Utilize existing concrete pad
5. Re-install electrical connections, extend as needed.
6. Re-connect Natural gas connections and test
7. Standard business hours Mon-Fri 7:00am-3:30pm
8. IBEW labor rates effective 6/1/24-5/31/25
9. One (1) year warranty

Exclusions:

1. Sales-tax
2. General site conditions, permits, inspections,
3. Shift work and overtime work
4. Saw cutting, coring, and patching of concrete, asphalt, etc.
5. Patching of any surface including siding, block, drywall, asphalt etc
6. Temporary power
7. Unforeseen site conditions that are irregular or unusual circumstances and may incur additional cost such as harder than usual digging conditions, hidden items, etc.
8. Repair of existing code violations, or upgrades other than those mentioned here-in
9. Any electrical not specifically addressed in this narrative or not shown on the bid documents

If you have any questions or concerns, please feel-free to email or call.

Best regards,
Nick DeNyse
ndenyse@banddindustries.com
518-495-2040

Alan Aldi

From: Nick DeNyse <ndenyse@banddindustries.com>
Sent: Friday, January 30, 2026 10:08 AM
To: Alan Aldi
Cc: Brandon Hendrick; Daniel Carlino
Subject: Proposal Golub Pump Station Generator
Attachments: PROP Golub Generator Replacement 1.30.26.docx

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

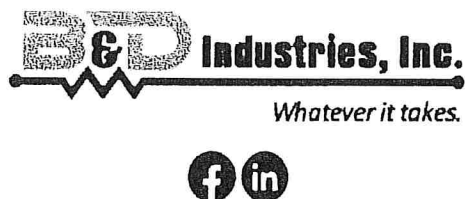
Good morning Al,

Please see attached quote for the generator replacement at Golub.

Total is \$35,140 if we do the rigging or you can deduct \$2,800 if the town wants to rig like last time, which would make the total \$32,340.00

Please feel free to reach out with any questions

Thanks !



Nick DeNyse | Area Manager

☎ Office: (518) 400-7412 Ext 204

📱 Mobile: (518) 495-2040

✉ ndenyse@banddindustries.com

🌐 <https://banddindustries.com>



93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182

Date: February 4, 2026
To: Town Of Rotterdam

Re GENERATOR REPLACEMENT AT GOLUB PUMP STATION

We are pleased to provide you with a quote for this project and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Remove old generator

Install new Generac XG40KW generator

Does not include new concrete pad or fuel line if needed:

Demo old pad

Install new pad with fuel line from existing propane tank

\$12,000

Total Quote: \$32,500 for generator install only

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician



Memorandum

To: Alison Grace, Comptroller
From: Lisa Gallo, DPWC 
Subject: Budget Transfer
Date: February 27, 2026

Please transfer the following funds to cover expenses:

From	S28120 4860 Sewage Pump Station	Amount \$12,340.00
To	S28130 2000 SS2 Equipment	Amount \$12,340.00

Thank you.

Alison Grace

From: Robert Denny
Sent: Monday, March 2, 2026 1:48 PM
To: Alison Grace
Subject: Budget Transfer

Alison,

We need to transfer money from **A8160-4162** (Composting Expenses) to cover the remaining expenses to finish remodeling the Highway garage Bathrooms and Breakroom. I would like to move \$20,000 from that line into one of the other A lines that I can pull money from to cover those expenses.

I think we should move the money into line **A-5132-4904** (Garage maintenance & supplies) as long as we can use that money for the anticipated repairs?

If that is not the correct line to move those funds to please let me know.

Thank you,

Robert J Denny



Superintendent of Highways

Email : RDenny@townofrotterdam.gov
Office Phone : 518-355-7722

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

RESOLUTION NO. 98.26

To Establish and Approve the Neptune MACH 10 the Standardized Water Meter for the Town of Rotterdam

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town of Rotterdam's Water Withdrawal Permit Condition #14 issued by the New York State Department of Environmental Conservation requires the Town to install and maintain meters on all customer service connections supplied by the public water systems in Water Districts Nos. 3, 4, and 5;

SECTION 2. Whereas, accurate measurement of water consumption is critical for equitable billing, infrastructure planning, and water conservation efforts;

SECTION 3. Whereas, standardization of water meters will promote efficiency and ease of maintenance;

SECTION 4. Whereas, the use of Advanced Metering Infrastructure (AMI) allows for the collection of water usage data and alarms in real time and reduces the effort required to read meters;

SECTION 5. Whereas, due to the proprietary nature of radio read meters and software, communication between radio read meters manufactured by different companies is not feasible;

SECTION 6. Whereas, the Neptune MACH 10 unit meets the performance measurements specified in AWWA C715 and the water metering requirements of the Town of Rotterdam;

SECTION 7. Therefore the Town Board pursuant to NYS Municipal Law Section 103(5), the Town Board of the Town of Rotterdam resolves that for reasons of efficiency, reliability, and economy, the Town shall hereafter require the installation of Neptune MACH 10 radio read meters with pressure sensing option for any new water metering, any upgrade of existing commercial meters, or replacement of other make or model water meters so that all shall hereafter be compatible with Neptune's software and cellular infrastructure.

SECTION 8. This resolution shall become effective March 11, 2026.

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 3, 2026

TO: Rotterdam Town Board

FROM: John Polimeni, Town Supervisor

TITLE OF REQUEST: To Establish and Approve the Neptune MACH 10 the Standardized Water Meter for the Town of Rotterdam

TOWN BOARD MEETING: March 11, 2026

Background Information: The Town of Rotterdam's Water Withdrawal Permit Condition #14 issued by the New York State Department of Environmental Conservation requires the Town to install and maintain meters on all customer service connections supplied by the public water systems in Water Districts Nos. 3, 4, and 5;

Evaluation/Analysis: The accurate measurement of water consumption is critical for equitable billing, infrastructure planning, and water conservation efforts; Whereas, standardization of water meters will promote efficiency and ease of maintenance; Whereas, the use of Advanced Metering Infrastructure (AMI) allows for the collection of water usage data and alarms in real time and reduces the effort required to read meters; Whereas, due to the proprietary nature of radio read meters and software, communication between radio read meters manufactured by different companies is not feasible

Recommendation(s): To Establish and Approve the Neptune MACH 10 the Standardized Water Meter for the Town of Rotterdam

Attachment/Document(s): N/A

Compliance with Purchasing Policy: Yes

Effect(s) on Existing Law(s): NYS Municipal Law Section 103(5)

LEGISLATION WILL BE PREPARED BY: Supervisors Office
March 11, 20263/10

RESOLUTION NO. 99.26

To Authorize the Supervisor To Execute and Approve Local Funding For The MVP And National Fitness Campaign Grant

THEREFORE, UPON MOTION OF Councilmember _____, seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town of Rotterdam has submitted a Grant Application to National Fitness Campaign (NFC), on February 11, 2026 for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country, and;

SECTION 2. The Town of Rotterdam will accept a \$35,000 National Grant from the NFC Grant Committee and Statewide Partners, and endeavors to provide local funding in the amount of \$260,000 in compliance with the attached Grant Program Requirements to promote and implement a free-to-the-public outdoor Fitness Court Studio, and;

SECTION 3. The Town of Rotterdam understands the scope of this project includes the installation of a concrete pad, as well as the assembly of the Fitness Court Studio, both to be completed by separate vendors external to the National Fitness Campaign. Additional funding requirements for the concrete installation and Fitness Court assembly can be found on the attached Grant Program Requirement document provided by the National Fitness Campaign

SECTION 4. The Town of Rotterdam will endeavor to secure supplemental funding through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court Studio, and;

SECTION 5. The Rotterdam Town Board believes joining the National Fitness Campaign is an important step in building a healthier community, commits to funding/fundraising to participate in NFC's 2026 Campaign, and will earn local and regional recognition as a leader in providing accessible health and wellness infrastructure and programs. The Rotterdam Town Board is actively looking for grants to provide funding for our town parks and encourage healthy, active lifestyles for our residents.

SECTION 6. This resolution shall become effective March 11, 2026.

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 2, 2026

TO: Rotterdam Town Board

FROM: John Polimeni, Town Supervisor

TITLE OF REQUEST: To Authorize the Supervisor To Execute and Approve Local Funding For
The MVP And National Fitness Campaign Grant

TOWN BOARD MEETING: March 11, 2025

Background Information: The Town of Rotterdam has submitted a Grant Application to National Fitness Campaign (NFC), on February 11, 2026 for participation in the 2026 initiative to install and activate outdoor Fitness Courts® in over 1000 municipalities and schools across the country and has secured a grant for \$35,000.00.

Evaluation/Analysis: The Town of Rotterdam endeavors to secure local funding in the amount of \$260,000.00 supplemental funding through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court Studio.

Recommendation(s): The Town of Rotterdam will endeavor to secure supplemental funding through community sponsors, which will be made available and committed to this program for the purchase of the outdoor Fitness Court Studio.

Attachment/Document(s): MVP and NFC Award letter and Town requirements.

Compliance with Purchasing Policy: N/A

Effect(s) on Existing Law(s): N/A

LEGISLATION WILL BE PREPARED BY: Town Supervisor



Congratulations!

Town of Rotterdam, NY has been selected as a
2026 MVP Health Care Healthy Cities Grant Recipient!

Dear Town of Rotterdam,

On behalf of the National Fitness Campaign Grant Committee, we are pleased to share that the Town of Rotterdam has been selected as a grant eligible partner in the 2026 MVP Health Care Healthy Cities Campaign! This notification letter confirms eligibility for one (1) 2026 NFC Grant of \$35,000. We are also pleased to confirm that the Town of Rotterdam is pre-approved for a second grant award pending successful funding development. The next step is to schedule your official Grant Eligibility Award Call within the next 10 days, where the qualifications submitted in your Grant Application will be confirmed by the NFC team, and your Grant Program Requirements (GPR) will be aligned for eligibility and participation in this year's campaign. A copy of your GPR Document is attached to this formal award letter for your review, and is based on dates submitted in your Grant Application.

The \$35,000 Grant Award will be confirmed pending 1) the submission of a Resolution of Adoption, endorsed by your local governing body or appropriate council within 30 days of the Award Call, 2) authorization to proceed, documented by formal funding confirmation (commonly a purchase order) and 3) confirmation of a scheduled shipping date for the Fitness Court and appropriate storage plans. Once set, GPR milestones must be met in order to maintain funding eligibility in the campaign.

To support this partnership and align your GPR milestones with your community's local adoption and funding processes, we have assigned a Partnership Manager – Stephanie Cote – as your dedicated partner and champion in support of this partnership. Over the coming months, Stephanie will work with your team to support the path outlined in the GPR Document, assisting in the confirmation of required remaining funding, installation, and launch of your program.

The 2026 MVP Health Care Healthy Cities Campaign is part of a national movement to make world-class fitness free and accessible in public spaces across the country, which is more important today than ever before – thank you for your commitment to supporting this goal.

Here is a sneak peak at what's ahead:

- Fitness Court® Launch – Cut the ribbon on your beautiful new outdoor gym & announce free fitness to the community!
- Classes & Challenges – Get residents moving & keep them engaged with ongoing group classes, individual training, and competitive events.
- Press & Promotions – Shine a spotlight on your community and local partners for joining this exciting and innovative wellness movement!

Once again, we are thrilled to invite you to join us as a partner in the 2026 MVP Health Care Healthy Cities Campaign, and we look forward to making world-class fitness free in the Town of Rotterdam!

Best in Fitness,

Mitch Menaged, Founder



Town of Rotterdam, NY - National Fitness Campaign

2026 Funding Cycle Grant Program Requirements (GPR)

Important: Grant Program Requirement (GPR) Dates must be adhered to in order to confirm grant availability within the awarded campaign year. While NFC strives to accommodate all approved applicants for participation, National Fitness Campaign cannot guarantee grant availability within each calendar year should approved milestone dates not be met, due to the volume of applicants joining the campaign and limited nature of Grant Funding in each state. Please contact your Partnership Development manager for more information.

PHASE 1

MILESTONE 1: ADOPTION

Summary: Commit to project adoption and confirm intent to provide remaining matching funding

- Requirement: Complete Resolution of Adoption
- **On or Before: 03/12/2026**

MILESTONE 2: AUTHORIZATION TO PROCEED - FUNDING CONFIRMED

Summary: Approve and secure funding (as needed) and confirm total required remaining funding listed below.

- Requirement: Funding confirmation document submitted to NFC for remaining program funding (typically a Purchase Order (P.O). Refer to Official Quote and Funding Requirements Summary for details.
 - **Remaining Funding Requirement After Grant:**
 - **Fitness Court Studio - Esposito Park \$175,000**
 - **Fitness Court - Lock 8 Park \$140,000**
- *Second Site pending additional MVP Health Care / NFC Healthy Cities Grant Award upon successful funding development necessary.
- **On or Before: 5/28/2026**

MILESTONE 3: SHIPMENT FOR STORAGE

Summary: Identify Fitness Court® storage location and schedule Fitness Court® delivery

- Requirement: Accept Fitness Court® delivery and store at a secure location, prepare to be invoiced for remaining program funds due per Milestone 2.
 - **Deadline: Within 2-4 weeks from completion of Milestone 2**
-

PHASE 2

MILESTONE 4: PLANNING, DESIGN & ART

Summary: Confirm Fitness Court Orientation and Site Layout, Approve Fitness Court® Art Designs

- Requirement: Approve Site Orientation, Site Plan and Approve artwork.
- **Deadline: June 2026**



(Continued on Next Page)

MILESTONE 5: CONCRETE SLAB INSTALLATION

Summary: Review concrete slab drawings & schedule concrete installer, Confirm Art is produced and shipped.

- Requirement: Install concrete slab (cure time of 14 days before Fitness Court® installation, Spraylock additive required). Fill out the concrete slab inspection form upon completion.
 - **Estimated Funding Requirement:** (procured and sourced locally)
 - **Esposito Park (Fitness Court Studio) - \$0-\$45,000**
 - **Lock 8 Park (Fitness Court) - \$0-\$25,000**
- **Deadline: July 2026 - pending weather**

MILESTONE 6: FITNESS COURT® ASSEMBLY

Summary: Select Fitness Court® Assembly Team - NFC'S Approved Installation Network (AIN) is recommended pending local procurement requirements and policies.

- Requirement: Confirm installation timeline with NFC, provide completed installation photos for NFC inspection
 - **Estimated Funding Requirement:**
 - **Esposito Park (Fitness Court Studio) - \$39,750**
 - **Lock 8 Park (Fitness Court) - \$32,000**
- **Deadline: August 2026 - pending weather**

MILESTONE 7: PRESS LAUNCH RIBBON CUTTING CEREMONY

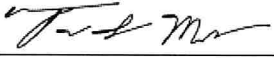
Summary: Hold Fitness Court® press launch & ribbon cutting event (in coordination with State Sponsor if applicable)

- Requirement: Promote press release, train ambassadors, hold launch within campaign year (weather permitting)
- **Deadline: August/September 2026 - pending weather**

MILESTONE 8: ATTEND OFFICIAL WELCOME TO CAMPAIGN VIRTUAL CALL

Summary: Attend NFC's official Welcome to Campaign call to share success of launch, initiate Fitness Court warranty, receive tools & services for Fitness Court activation, establish connection to long-term NFC Relationship Management Team

- Requirement: Schedule call with NFC & Local Leadership to attend Welcome to Campaign call. **Call completes formal grant obligations.*
- **Deadline: Scheduled within 2 weeks post Launch Event (Milestone 7)**

G.P.R. Authorized by:  Trent Matthias - Campaign Director

RESOLUTION NO. 100.26

To Accept A Monetary Donation For the Senior Center From Kathy And Leonard Ferri.

THEREFORE, UPON MOTION OF Councilmember _____,
seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby accepts a monetary donation from Kathy and Leonard Ferri of Schenectady in the amount of twenty-five dollars and 00/100, (\$25.00) for the Rotterdam Senior Center.

SECTION 2. The funds shall be made available to the Rotterdam Senior Citizens Center by increasing the budget of "Programs for the Aging" (A-6772-4000) by \$25.00.

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

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Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 5, 2026

TO: Town Board

FROM: John Polimeni, Town Supervisor

TITLE OF REQUEST: To Accept A Monetary Donation For the Senior Center from Kathy And Leonard Ferri.

TO BE PLACED ON TOWN BOARD AGENDA OF: March 11, 2026

Background Information: Karen and Leonard Ferri of Schenectady made a monetary donation to the Rotterdam Senior Center.

Evaluation/Analysis: Karen and Leonard Ferri of Schenectady are offering a donation in the sum of \$25.00 to the Rotterdam Senior Center as a token of their appreciation and to assist the Senior Center to continue the valuable programs they provide to the community.

Recommendation(s): Accept the \$25.00 donation from Kathy Nd Leonard Ferri and make the funds available to the Senior Center by increasing the budget for "Programs for the Aging" (A-6772 4000) by \$25.00.

Attachment/Documents(s): Copy of the check received from Karen and Leonard Ferri.

Compliance with Purchasing Policy: N/A

Effect(s) on Existing Law(s): N/A

LEGISLATION WAS PREPARED BY: Supervisor's Office

KAREN J FERRI
LEONARD C FERRI
3023 FERN CT
SCHENECTADY, NY 12303-4840

3510
3-3-2024
50-79822213
5

CHECK ARMOR
FALLS PHOTO CENTER

PAY TO THE
ORDER OF

DATE \$ 25.00

Twenty-Five and 00/100

Summark
CREDIT UNION

FOR

Karen J Ferri

⑆ 221379824⑆ 12480900664202⑆ 3510

MP

Photo
Deposit
Durable on Back

RESOLUTION NO. 101.26

Establish and approve Fire Reinspection Fee by Amending the Schedule of fees

THEREFORE, UPON MOTION OF Councilmember _____,
seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam hereby authorizes the Supervisor to establish and approve the Fire Reinspection fee and amend the Town of Rotterdam Schedule of fees.

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

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
DeSantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center * 1100 Sunrise Boulevard * Rotterdam, NY 12306
Telephone: 518-355-7575 * Fax: 518-355-7976 * Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 3, 2026

TO: Town Board

FROM: Supervisor, John Polimeni

TITLE OF REQUEST: Establish and approve Fire Reinspection Fee by amending the schedule of fees

TOWN BOARD MEETING: March 11, 2026

Background Information: The Town of Rotterdam will start implementing the Fire Inspection and this fee will help with any inspections that do not pass and need reinspection to comply with the Fire Safety in the Town. Adding these fees to the Town of Rotterdam schedule of fees under fire inspection fee.

Evaluation/Analysis:

Recommendation(s): Town Board approve the fire reinspection fee

Attachment/Document(s): Fee breakdown

Compliance with Purchasing Policy:

Effect(s) on Existing Law(s):

LEGISLATION WILL BE PREPARED BY: Supervisors Office

SCHEDULE OF FEES

POLICE DEPARTMENT

Chapter 71, Alarms.

A. Alarm installers

(1) Registration with Rotterdam Police Department required annually

B. Initial permit for the installation of an emergency alarm system required

C. Service fees

(1) First year service fee, payable at the time of application for installation

Type of Alarm	Service Fee (If installed between: January 1 - June 30)	Service Fee (If installed between July 1 - December 31)
A - Residential Outside Audible	\$60.00	\$30.00
B - Residential – 3 rd Party	\$20.00	\$10.00

(2) Annual service fee payable by January 31 of each succeeding year, upon receipt of bill

Type of Alarm	Yearly Fee
A - Residential Outside Audible	\$ 60.00
B - Residential – 3 rd Party	\$ 20.00

D. False alarms

(1) False alarm fees (each false alarm)

Number of False Alarms	Fee
1 through 6	\$0.00
7 and over	\$100.00

(2) Non-permitted premises (each false alarm)

Number of False Alarms	Fee
1	\$0.00
2 through 4	\$50.00
5	\$100.00
6	\$200.00
7 and over	\$400.00

Chapter 225, Records, Public Access To.

- A. CD, DVD or DVR \$15.00 each
- B. Certified copies \$10.00 per document

Identification Photograph Fees.

- A. Resident (21 and older) \$20.00 each
- B. Resident (20 and younger) \$10.00 each
- C. Resident Medicare eligible \$10.00 each
- D. Resident senior citizen (62 and older) \$10.00 each
- E. Other government agency \$10.00 each
- F. Hawker, peddler or solicitor \$20.00 each
- G. Town officer or town employee Free
- H. Nonresident (21 and older) \$40.00 each
- I. Nonresident (20 and younger) \$20.00 each
- J. Nonresident Medicare eligible \$20.00 each
- K. Nonresident senior citizen (62 and older) \$20.00 each

JUSTICE COURT

Chapter 266-74, Driver Responsibility Fee.

- A. Any adjudicated case, with a final disposition of guilt: \$39.00

TOWN CLERK

Chapter 107, Dogs.

The following dog licensing fees shall be charged:

- A. License fee
 - (1) Altered \$15.00
 - (2) Unaltered \$20.00
- B. Dogs licensed by senior citizens (62 and older)
 - (1) Altered \$5.00
 - (2) Unaltered \$11.00
- C. Late renewal penalty \$10.00
- D. Replacement tag fee \$3.00

Chapter 74, Amusements.

- A. Amusement games and game room
 - \$100.00 per year
 - \$50.00 after July 1 each year

PARKS AND PLAYGROUNDS

Chapter 194-4 Permits for group activities, field use and tournaments.

A. Application and Use Fees

Park or Facility	Residents	Non-Residents
Roslyn Warlik Park	\$25.00	\$50.00
Eunice O. Esposito Park	\$75.00	\$150.00
Fiero Park	\$25.00	\$50.00
Juracka Park	\$25.00	\$50.00
Kiwanis Park	\$50.00	\$100.00
Leonard C. White Park	\$25.00	\$50.00
Memorial Park	\$25.00	\$50.00
Pansy Park	\$25.00	\$50.00
Woestina Park	\$25.00	\$50.00
Sheeren Court	N/A	N/A

Special Categories

Category	Fee
Non-Profits / School Sports	\$25.00
Security Deposit (Returnable)	\$100.00

B. Applicable Fees for Parks and Recreational Equipment

(1) Stage Rental	\$100.00 per day(Within the Town of Rotterdam).
(2) Stage Rental	\$150.00 per day(Outside the Town of Rotterdam)

Chapter 78, Auctions and Auctioneers.

A. Auction license fee	\$50.00 per day
B. Yearly auctioneer license	\$150.00 per year

Chapter 98, Carnivals and Tent Shows.

A. License fee	\$500.00 per event
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Chapter 145, Garage Sales.

A. License fee \$5.00 per day

Chapter 150, Hawking, Peddling and Soliciting.

A. Parade license \$25.00 per food vendor
\$25.00 per moving vendor
\$25.00 for the application
\$150.00
\$125.00

B. Renewal license

C. All other solicitor permits

D. Renewals of permit

Chapter 173, Junkyards.

A. License \$500.00 per year

Chapter 244, Solid Waste.

A. Annual permit fee for waste collector trucks \$75.00 per truck

B. Annual compost permit fees

Chapter 257, Taxis.

A. License fee \$125.00 per company, per yr.

B. Taxi driver license fee \$25.00 per driver, per yr.

DEPARTMENT OF PUBLIC WORKS**Chapter 89, Housing and Building Standards.**

A. Residential new homes and additions

(1) The first 0 - 1,000 square feet \$500.00

(2) Each additional square foot over 1,000 square feet \$0.40 per square foot

B. Nonresidential buildings and additions

(1) The first 0 - 1,000 square feet \$600.00

(2) Each additional square foot over 1,000 square feet \$0.60 per square foot

C. Agricultural buildings and structures

(1) The first 0 - 1,000 square feet \$200.00

(2) Each additional square foot over 1,000 square feet \$0.20 per square foot

D. Multiple dwellings (enclosed floor area)

(1) The first 0 - 1,000 square feet \$500.00

(2) Each additional square foot over 1,000 square feet \$0.75 per square foot

E. Detached accessory buildings and structures

(1) The first 100 square feet \$75.00

(2) Each additional square foot over 100 square feet \$0.60

(3) Construction of residential handicapped ramps, and doorways shall be exempt from the provisions of this section.

F. Alterations and repairs

Construction Cost	Fee
\$0 to \$1,000.00	\$50.00

Over \$1,000.00	\$50.00 plus \$25.00 per each additional \$1,000.00 or \$2.50 per \$100 of construction cost
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G. Renewable energy (all solar permits become alteration cost of construction)

H. Building demolition

Floor Area (square feet)	Fee
0 to 199	\$100.00
200 to 499	\$200.00
500 to 1,000	\$400.00
1,001 to 3,000	\$500.00
3,001 to 5,000	\$750.00
Over 5,000	\$750.00 +\$35.00 per additional 1,000 square feet

I. A. Pools

(1) Inground with fence	\$150.00
(2) Aboveground	\$125.00

J. Permit renewal fee

Before the permit expires,
\$50/20% whichever is higher.
Expired permit 50% of
original permit

(1) Stop Work Order (no current/valid permits on parcel)	2x the cost of the permit +\$500.00 per placard installation
--	--

K. Plumbing

(1) Commercial buildings	
(a) One to three fixtures per unit	\$100.00
(b) Each additional fixture per unit	\$10.00
(2) Multiple family dwellings	
(a) One to three fixtures per unit	\$75.00
(b) Each additional fixture per unit	\$10.00
(3) Residential one- and two-family dwellings	
(a) One to three fixtures	\$75.00
(b) Each additional fixture	\$10.00

L. Fire inspection

(1) Annual- per public assembly Restaurants/ Stores / places of assembly	\$150.00
(2) Three year-per tenant space	\$75.00 per unit

For any apartment building 3 units or more/ per unit	
Reinspection Fee	\$25.00

M. Zoning letter	
(1) Residential	\$50.00
(2) Commercial	\$100.00

Chapter 230, Sewers.

A. Septage hauler permits	\$50.00 per 1,000 gallons allowed in annual permit
B. Septage discharge	\$40.00 per 1,000 gallons of truck capacity or \$40.00 per 1,000 gallons Metered
C. Septic system permits	\$150.00
D. Sewer lateral inspection (building to sewer)	\$75.00
E. Sewer connections:	
(1) Fees	
(a) New connection or change of use inside the district or extensions	\$750.00 per dwelling unit. \$1,250.00 per commercial use.
(b) New connection or change of use outside the district or extensions	\$1,000.00 for three (3) bedrooms or less and \$250.00 per bedroom over three (3) bedrooms. or \$1,000 for commercial use up to 5,000 sq ft., \$250.00 for each additional 1,000 sq ft.
(c) Apartments or condominiums	\$750.00 per dwelling unit
(d) Percolation and/or pit test(s)	\$35 per lot
F. Hamburg Street Sewer District 7 and all sewer district extensions	
(1) New Connection June 1, 2025 and after	
(a) <u>One, Two Family and Townhouses</u>	
Per dwelling unit	\$750.00
(b) <u>Multiple Dwellings</u>	
Apartment	\$750.00
Each additional dwelling unit	\$750.00

Hotel	\$750.00
Owner occupied	\$750.00
(c) <u>Commercial</u>	
Per tenant space	\$1,000.00
(d) <u>Mixed Use Building</u>	
Per tenant space	\$1,250.00
Per dwelling unit	\$ 750.00

G. All Sewer Districts – User Rates (O+M Cost)

Sewer 2 and all extensions	\$446.48
Sewer 3	\$273.22
Sewer 4	\$555.56
Sewer 5	\$5,488.91
Sewer 6	\$1,428.57
Sewer 7	\$344.64

Chapter 249, Subdivision of Land.

A. Subdivision

(1) Sketch plan	\$150.00
(2) Final minor subdivision	\$160.00 per lot
(3) Final major subdivision	\$200.00 per lot
(4) Parkland fee for subdivisions which create additional lots	
(a) \$1,000.00 per additional lot created	
(b) In any zone except I-1 or I-2, \$600 per proposed apartment, condominium or townhouse dwelling unit	
(5) Advertising fee	Actual cost of legal notice
(6) Waiver of subdivision review	\$100.00

Chapter 264, Vehicles and Junk , Outside Storage of.

A. Administrative fee for noncompliance	\$100.00
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Chapter 265, Property Maintenance.

A. Administrative fee for noncompliance	\$100.00
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Chapter 267, Water.

A. Private well permit and inspection	\$25.00 every three yrs.
B. Water service permit	\$75.00

Water Department installed

- (1) One inch tap, same side of street \$1,100.00, plus \$4.00/ft
- (2) One inch tap, opposite side of street \$1,500.00, plus \$4.00/ft
- (3) Contractor certified installation (greater than 1") \$1,650.00

C. Water District 3 and 4 user rates

- (1) Residential users rent/dwelling unit 1 unit/dwelling unit
- (2) Nonmetered commercial users rent/tenant space 1 unit/tenant space

Consumption (gallons)	Rate/Unit
First 75,000	\$511.05
Each additional 75,000 gal. or portion thereof	

Rates as determined by the adopted Town Board budget for the year.

D. Water District 5 user rates

- (1) Residential users rent/dwelling unit 1 unit/dwelling unit
- (2) Nonmetered commercial users rent/tenant space 1 unit/dwelling unit

Consumption (gallons)	Rate/Unit
First 75,000	\$93.02
Each additional 75,000 gal. or portion thereof	

Rates as determined by the adopted Town Board budget for the year.

- E. Advertising and printing notices for sewer district extension Actual Cost
- F. Advertising and printing notices for water district extension Actual Cost
- G. Underground sprinkler system permits \$75.00
- H. Fire suppression system \$50.00
- I. Water from a Hydrant
 - (1) Deposit for meter \$4,000.00
 - (2) Minimum Charge \$250.00
 - (3) After 15,000 gallons \$0.25/2 gallons

Chapter 270, Zoning.

- A. Site Plan
 - (1) Application \$350.00
 - (2) Final site plan approval \$350.00
- B. Fee in lieu of parkland for
 - (1) Residential developments not part of a subdivision \$1,000.00 per dwelling unit
- C. Special use permit.
 - (1) Application fee \$500.00
 - (2) Advertising fee Actual cost of the legal notice
- D. Variance
 - (1) Application fee
 - (a) Undeveloped property \$500.00
 - (b) Developed property \$250.00
- E. Change of zone
 - (1) Application fee \$1,000.00
- F. Waiver of site plan review \$100.00

G. Traffic and sign installation fee	\$250.00 per sign for approved subdivision or site plans
H. Fences	\$75.00
(1) Chicken Permits	\$100.00 for first permit \$50.00 every year after
I. Signage	
(1) Pylon sign (reface)	\$75.00
(2) Pylon sign (new)	\$125.00
(3) All other signage	\$2.50 per square foot.
J. Site development plan	
(1) First acre of land	\$125.00
(2) Each additional acre of land	\$75.00
K. Home occupation permit	\$150.00
(1) Annual renewal	\$25.00
L. Accessory home care units	
(1) Initial permit	\$50.00
(2) Annual renewal	\$25.00
M. Zoning map (For Purchase in Town Clerk Office)	\$20.00
N. Stormwater inspection fee	\$100.00
O. Extension of a Final Subdivision	
(1) 1 st Extension	Free
(2) 2 nd Extension	\$150.00
(3) 3 rd Extension	\$300.00
(4) 4 th Extension	\$600.00
(5) all consecutive extensions	double in cost

HIGHWAY DEPARTMENT

Chapter 270, Zoning.

Highway Permit fees for all contractors shall be as follows:

Work to be performed	Fee
Full road cut	\$750.00 on up to 100 square feet
Cut on pavement not to exceed ½ road cut	\$375.00 on up to 50 square feet
Shoulder cut	\$200.00
Cuts over 100 square feet	\$7.50 per square foot

All public utilities that provide their own restoration shall pay a permit fee of 20¢ per linear foot of trench. The minimum fee for all public utilities shall be \$100.00.

Public utilities shall share a common trench. The public utility applying for the permit shall be responsible for the payment of all fees, the supplying of paints, and the restoration of the project.

The Superintendent of Highways has the option to have the contractor complete all of the paving on large projects that may require an asphalt paver. If the contractor completes the paving, then a permit fee of \$100.00 will be charged.

RESOLUTION NO. 102.26

To Accept Bid And Award Contract For Wastewater Treatment Plant Improvement Project to Wm. J. Keller & Sons Construction Corp, Twin Electrical Solutions, LLC and Flach Industries, Inc.

WHEREAS, Pursuant to notice duly published according to Section One Hundred Three of the General Municipal Law of the State of New York, the Town of Rotterdam posted an official report of all bid submissions received to the Empire State Purchasing Group on BidNet (<http://bidnetdirect.com/townofrotterdam>). Additionally, the official bid report and all bids were made available in the Office of the Town Clerk for public inspection upon request, for the purchase by the Town of Rotterdam of the following:

Wastewater Treatment Plant Improvements Project

THEREFORE, UPON MOTION OF Councilmember _____,

seconded by Councilmember _____,

BE IT RESOLVED BY THE TOWN BOARD AS FOLLOWS:

SECTION 1. The Town Board of the Town of Rotterdam does hereby accept and award the bid for General Construction to Wm. J. Keller & Sons Construction Corp. for the bid amount not to exceed Fourteen million, one hundred fifty-eight thousand, nine hundred eighty-four dollars and 00/100, (\$14,158,984.00), Contract 1A.

SECTION 2. The Town Board of the Town of Rotterdam does hereby accept and award the bid for Electrical Construction to Twin Electrical Solutions, LLC for the bid not to exceed two million two hundred and fifty thousand and 00/100 (\$2,250,000.00), Contract 1B.

SECTION 3. The Town Board of the Town of Rotterdam does hereby accept and award the bid for Mechanical Construction to Flach Industries, Inc. for the bid not to exceed one hundred seventeen thousand and six hundred and ninety and 00/100, (\$117,690.00) Contract 1C.

SECTION 4. The Supervisor of the Town of Rotterdam is hereby authorized to execute a contract with Barton & Loguidice with said bidders in accordance with the terms of the bid proposal as submitted. Summary of bid prices are on file in the Town Clerk's office.

SECTION 5. This resolution shall become effective March 11, 2026.

DATED: March 11, 2026

NAME	AYES	NOES	ABSTAIN
Schlag			
Desantis			
Gallucci			
Matelitz			
Polimeni			

TOWN OF ROTTERDAM

John F. Kirvin Government Center • 1100 Sunrise Boulevard • Rotterdam, NY 12306
Telephone: 518-355-7575 • Fax: 518-355-7976 • Website: www.rotterdamny.org



LEGISLATIVE REQUEST FORM

DATE: March 5, 2026

TO: Town Board

FROM: John Polimeni, Town Supervisor

TITLE OF LEGISLATIVE REQUEST: To Accept Bid And Award Contract For Wastewater Treatment Plant Improvement Project to Wm. J. Kellar & Sons Construction Corp, Twin Electrical Solutions, LLC and Flach Industries, Inc.

TO BE PLACED ON TOWN BOARD AGENDA OF: March 11, 2026

TO BE PLACED ON TOWN BOARD MEETING OF: March 11, 2026

Background Information: Water treatment plant bids attached.

Evaluation/Analysis: Wm. J. Kellar & Sons was the lowest bidder for construction, Twin Electrical Solutions, LLC for electrical, and Flach Industries, Inc. for mechanical construction for the Wastewater Treatment Plant Improvements for 2026.

Recommendation(s): Town Board award bid for construction to Wm. J. Kellar & Sons Construction, electrical to Twin Electrical Solution, LLC, mechanical construction to Flach Industries, Inc.

Attachment/Documents(s): Barton & Loguidice recommendation of awards and result worksheet.

Compliance with Purchasing Policy: Yes

Effect(s) on Existing Law(s): None

LEGISLATION WAS PREPARED BY: Supervisor's Office

Barton &Loguidice

February 20, 2026

Mr. John Polimeni, Supervisor
Town of Rotterdam
1100 Sunrise Boulevard
Rotterdam, New York 12306

Re: Town of Rotterdam
Wastewater Treatment Plant Improvements Project

Subj: Recommendation of Award – Contract No. 1

File: 904.050.001

Dear Supervisor Polimeni:

Barton & Loguidice, D.P.C. (B&L) has reviewed the bids for Contract No. 1A – General Construction, Contract No. 1B – Electrical Construction, and Contract No 1C – Mechanical Construction of the Town of Rotterdam Wastewater Treatment Plant Improvements Project, received and opened on January 29, 2026, at 10:00 a.m. local time. A certified tabulation of bids is attached to this letter.

As shown in the attached tabulation of bids, the bidders who submitted the lowest bid for each contract, and the corresponding bid amount, are as follows:

- Contract No. 1A: Wm. J. Keller & Sons Construction Corp., \$14,158,984.00
- Contract No. 1B: Twin Electrical Solutions, LLC, \$2,250,000.00
- Contract No. 1C: Flach Industries, Inc., \$117,690.00

We did not identify any unilateral errors in any of the bids. However, the Flach Industries, Inc. bid package didn't contain the EFC AIS Contractor's Certification and EFC Lobbying Certification forms. These documents were requested following review of the bid packet and have since been provided. Each bidder provided their Bidder's Certificate of Registration number to demonstrate compliance with Labor Law §220-1.

Based on our review of the bids submitted, B&L recommends award for the following, on the condition that all required paperwork pursuant to NYSEFC requirements for CWSRF funding is submitted for the project:

- Contract No. 1A – General Construction to Wm. J. Keller & Sons Construction Corp. for the bid of \$14,158,984.00
- Contract No. 1B – Electrical Construction to Twin Electrical Solutions, LLC for the bid of \$2,250,000.00
- Contract No. 1C – Mechanical Construction to Flach Industries, Inc. for the bid of \$117,690.00

Mr. John Polimeni, Supervisor
Town of Rotterdam
February 20, 2026
Page 2



Following the Town's award of the Contract, B&L will request copies of bonds and insurance from the Contractor and will assist in coordinating contract execution with the responsible parties.

Please feel free to contact me if you have any questions or concerns.

Sincerely,

BARTON & LOGUIDICE, D.P.C.

A handwritten signature in black ink, appearing to read 'J A Ballard', is located below the typed name. The signature is fluid and cursive.

Jason A. Ballard, P.E., LEED AP
Senior Associate

NJD/tlh

Attachment

TOWN OF ROTTERDAM
WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT
CONTRACT NO. 1A - GENERAL CONSTRUCTION
TABULATION OF BIDS RECEIVED JANUARY 29, 2026

BASE BID

Item	Description	Estimated	Unit	CFI Contracting, Inc.	Jersen Construction Group, LLC	MCJ Construction, LLC	Rifenburg Construction, Inc.	WM Schultz Construction, Inc.	WM J. Keller & Sons Construction Corp.
1A.1	General Construction	1	LS	\$14,000,000.00	\$13,024,000.00	\$10,461,500.00	\$15,737,147.00	\$12,648,000.00	\$11,757,005.00
1A.2	Solids Handling Improvements (EPA Funding)	1	LS	\$1,800,000.00	\$1,303,000.00	\$3,000,000.00	\$1,809,368.00	\$1,500,000.00	\$1,630,790.00
1A.3	System Integrator Allowance	1	AL	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00	\$225,000.00
1A.4	General Field Order Allowance	1	AL	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00
1A.5	Cleaning Allowance	1	AL	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
1A.6	Asbestos Cement Pipe Removal	7	E/A	\$6,000.00	\$930.00	\$2,500.00	\$1,800.00	\$6,100.00	\$3,027.00
Base Bid Total				\$16,592,000.00	\$15,083,510.00	\$14,229,000.00	\$18,309,115.00	\$14,940,700.00	\$14,158,984.00

Elective Bid Items

Item	Description	Estimated	Unit	CFI Contracting, Inc.	Jersen Construction Group, LLC	MCJ Construction, LLC	Rifenburg Construction, Inc.	WM Schultz Construction, Inc.	WM J. Keller & Sons Construction Corp.
1A.7	Asbestos Cement Pipe Removal Alternate 1	350	L/F	\$300.00	\$355.00	\$50.00	\$222.00	\$125.00	\$86.74
Total				\$105,000.00	\$123,250.00	\$17,500.00	\$77,700.00	\$43,750.00	\$30,359.00

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

BARTON & LOGUIDICE, D.P.C.:

Date:

2/5/2026

BY:

TOWN OF ROTTERDAM
WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT
CONTRACT NO. 1B - ELECTRICAL CONSTRUCTION
TABULATION OF BIDS RECEIVED JANUARY 29, 2026

BASE BID

Item No.	Description	Estimated Quantities	Unit	B&D Industries, Inc.	Hewitt Young Electric, LLC	O'Connell Electric Company, Inc.	Stilsing Electric, Inc.	Twin Electrical Solutions
1B.1	Electrical Construction	1	LS	65 Washington Street, Rensselaer, NY 12144	645 Maple Street, Rochester, NY 14611	830 Phillips Road, Victor, NY 14564	500 South St. PO Box 27, Rensselaer, NY 12144	2600 5th Ave, Troy, NY 12180
1B.2	Solids Handling Electrical Improvements (EPA Funding)	1	AL	Unit Price \$2,712,860.00 AMOUNT \$2,712,860.00	Unit Price \$2,882,000.00 AMOUNT \$2,882,000.00	Unit Price \$2,283,889.00 AMOUNT \$2,283,889.00	Unit Price \$648,312.00 AMOUNT \$648,312.00	Unit Price \$1,975,000.00 AMOUNT \$1,975,000.00
1B.3	Electrical Field Order Allowance	1	AL	Unit Price \$211,240.00 AMOUNT \$211,240.00	Unit Price \$230,000.00 AMOUNT \$230,000.00	Unit Price \$381,895.00 AMOUNT \$381,895.00	Unit Price \$2,593,248.00 AMOUNT \$2,593,248.00	Unit Price \$200,000.00 AMOUNT \$200,000.00
Base Bid Total				Unit Price \$75,000.00 AMOUNT \$75,000.00	Unit Price \$75,000.00 AMOUNT \$75,000.00	Unit Price \$75,000.00 AMOUNT \$75,000.00	Unit Price \$75,000.00 AMOUNT \$75,000.00	Unit Price \$75,000.00 AMOUNT \$75,000.00
				\$2,999,100.00	\$3,187,000.00	\$2,740,784.00	\$3,316,560.00	\$2,250,000.00

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

BARTON & LOGUIDICE, D.P.C.:

Date:

2/5/2025

BY:

TOWN OF ROTTERDAM
WASTEWATER TREATMENT PLANT IMPROVEMENTS PROJECT
CONTRACT NO. 1C - MECHANICAL CONSTRUCTION
TABULATION OF BIDS RECEIVED JANUARY 29, 2026

BASE BID

Item No.	Description	Estimated Quantities	Unit	A. Treffeisen & Sons, LLC		Flach Industries, Inc.		T. McElligott Inc.	
				Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT
1C.1	Mechanical Construction	1	LS	\$219,600.00	\$219,600.00	\$65,690.00	\$65,690.00	\$82,000.00	\$82,000.00
1C.2	Solids Handling Mechanical Improvements (EPA Funding)	1	AL	\$0.00	\$0.00	\$42,000.00	\$42,000.00	\$84,000.00	\$84,000.00
1C.3	Mechanical Field Order Allowance	1	AL	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Base Bid Total				\$229,600.00		\$117,690.00		\$176,000.00	

WE CERTIFY THAT THIS TABULATION IS A TRUE AND CORRECT COPY OF THE CANVASS OF BIDS.

BARTON & LOGUIDICE, D.P.C.:



Date:

2/5/2025

BY: