## October 22, 2015

**2015-223)** Ratify and affirm that the adjustments to the 2016 Tentative Budget are as follows:

		APPROPRIATIONS PROVISIONS	ESTIMATED REVENUE	UNEXPENDED BALANCE
	Adjustments to Ten			27.2.0.02
A1110.1	Justice	(2204.00)		
A1330.1	Tax Collection	2.00		
A1340.1	Budget	(1.00)		
A1340.4	Budget	100.00		
A1355.4	Assessor	10000.00		
A1430.1	Personnel Capital Charges- Old Town Hall	(6614.00)		
A1620.4	SWC1 Capital Charges-	(103.00)		
A1620.4	Old Town Hall SW9 Capital Charges-	55.00		
A1620.4	New Town Hall SW101 Capital Charges-	(61.00)		
A1620.4	New Town Hall SW9	(54.00)		
A3120.4	Police	(1,500.00)		
A3410.1	Fire Protection	1,000.00		
A3410.4	Fire Protection	(1,000.00)		
A5010.1	Supt. Of Highways	(102.00)		
A8160.1	Landfill	(11,396.00)		
A8160.2	Landfill	(12,500.00)		
A8189.1	Recycling	(3,810.00)		
A8189.2	Recycling	(12,500.00)		
A9030.8	Social Security	(1,780.00)		
A9040.8	Workers Comp <u>Net A Fund</u>	2,830.00		
<u>A1990.4</u>	<u>Adjustments to</u> <u>Contingency</u>	<u>39,638.00</u>		
B3620	Safety Inspections	(221.00)		
B8010	Zoning	(1,678.00)		
B8020	Planning	(2,551.00)		
B9030.8	Social Security	(350.00)		

B9040.8	Workers Comp Net B Fund	(20.00)		
<u>B1990.4</u>	Adjustments to Contingency	<u>4,821.00</u>		
	Castleton			
SM-4540	Ambulance	4,500.00		
SM-4540	Nassau Ambulance EW Enterprise –	2,000.00		
EW	Town wide Water Supply	(23,262.00)		
SW5	Schodack Center Water		(11,400.00)	11,400.00
SW9	Route 20 Water		60.00	

**2015-224)** WHEREAS, the Town Board of the Town of Schodack on September 24, 2015 authorized the Town Clerk to publish a legal notice to solicit sealed bids for Orchard Road Drainage prepared by Laberge Group, LLC; and

WHEREAS, after due publication of the notice, the Town, October 13, 2015, received (3) bids for the Orchard Road Drainage as follows: a bid from Provincial Contractor Services, LLC for \$168,700.00, a bid from Wm. J. Keller and Sons for \$90,000.00 and a bid from Gallo Construction Corp. for \$86,600.00; and

**WHEREAS**, the Consulting Engineers, Laberge Engineering & Consulting Group, Ltd, have submitted their report relative to their analysis of bids

**NOW, THEREFORE, BE IT RESOLVED THAT** the recommendation of said Engineers be hereby accepted, approved and adopted; and

**BE IT FURTHER RESOLVED THAT** Orchard Road Drainage be hereby awarded to Gallo Construction Corp., 5 Lincoln Avenue, Watervliet, New York 12189 in the Total Lump Sum Base Bid amount of \$86,000.00