



OFFICE OF THE COUNTY ATTORNEY

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SERVICE BY EMAIL NOT ACCEPTED

MEMORANDUM

DATE: August 7, 2026

TO: Jason Kemper
Director, Department of Planning and Economic Development

FROM: George P. Conway
County Attorney *[Signature]*

SUBJECT: Town of Halfmoon – 2026 Economic Development Grant

- ☒ **For Vendor Signature & Return**
- ☒ **Per Resolutions No. 193 – 2026**
- ☐ For Your Approval
- ☐ Per Our Conversation
- ☐ For Your Information
- ☐ For Your Files
- ☐ For Your Review
- ☒ **For Appropriate Action**
- ☐ Comments/Recommendations
- ☐ Other: _____

MESSAGE/REMARKS: Attached, please find one (1) agreement with the above-named vendor. If this agreement meets your approval, please secure the signature of the contractor/vendor and return one (1) signed document to this office for further processing.

2026 ECONOMIC DEVELOPMENT GRANT PROGRAM AGREEMENT
BETWEEN
SARATOGA COUNTY AND TOWN OF HALFMOON

THIS AGREEMENT, BY AND BETWEEN,

COUNTY OF SARATOGA, a municipal corporation duly organized under the laws of the State of New York, with offices at 40 McMaster Street, Ballston Spa, New York 12020 (COUNTY),

-and-

TOWN OF HALFMOON, a municipal corporation duly organized under the laws of the State of New York, with principal offices at 2 Halfmoon Town Plaza, Halfmoon, New York 12065 (TOWN);

WITNESSETH:

WHEREAS, the Saratoga County Economic Development Grant Program was established to provide a fund grant program to assist local municipalities in funding economic development projects; and

WHEREAS, pursuant to Resolution 193 – 2026, the Saratoga County Board of Supervisors authorized the disbursement of funds to the TOWN in the amount not to exceed \$8,000; and

WHEREAS, all grant reimbursement requests shall be submitted to the COUNTY for final reimbursement no later than December 1, 2027, and any awarded funds not requested by such date shall be forfeited;

NOW, THEREFORE, IT IS AGREED:

1. **PROJECT**: The TOWN shall deliver a community-wide event that commemorates America's 250th birthday (the "Project").
2. **GRANT AWARD & MATCH**: The COUNTY agrees to provide a grant to the TOWN in an amount not to exceed \$8,000.
3. **REIMBURSEMENT**: The COUNTY shall issue a check from the Economic Development Grant Program funds payable to the TOWN in the amount of up to \$8,000 within 30 days of the receipt from the TOWN of a properly executed COUNTY voucher. The reimbursement request must be supported by documentation acceptable to the Saratoga County Auditor documenting total Project expenditures equaling or exceeding \$8,000, verifying the completion of the Project.

4. DEADLINE: All grant reimbursement requests shall be submitted to the COUNTY for final reimbursement no later than December 1, 2027. Any awarded funds not requested by such date shall be forfeited and this Agreement shall be void with no further obligation or liability remaining on the part of the COUNTY.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of the last signature affixed below.

APPROVED AS TO
FORM AND CONTENT:

COUNTY OF SARATOGA

By: _____

Philip C. Barrett, Chair
Saratoga County Board of Supervisors
Pursuant to Resolution: 193 – 2026

Date: _____

TOWN OF HALFMOON

By: _____

Kevin J. Tollisen
Town Supervisor

Date: _____



BOARD OF SUPERVISORS

07/21/2026

RESOLUTION 193 – 2026

Introduced by Economic Development: Supervisors Brennan, Antoski, Burger, Butler, Grasso, Lalukota, and Wemple

AWARDING 2026 ECONOMIC DEVELOPMENT GRANTS

WHEREAS, the 2026 County Budget includes an Economic Development Grant Program to give matching grants to local municipalities to fund economic development projects; and

WHEREAS, the 2026 Economic Development Grant Program contains a pool of unallocated Economic Development Grant Reserve Funds to fund economic development projects in municipalities within Saratoga County; and

WHEREAS, our Economic Development Committee received fourteen (14) applications, totaling \$111,500, from Saratoga County municipalities requesting funds for economic development projects; and

WHEREAS, Resolution 87 – 2026 authorizes the County Administrator to transfer funds from certain reserve accounts for approved projects; and

WHEREAS, our Economic Development Committee and Law and Finance Committee have approved funding for all fourteen (14) submitted applications, utilizing unallocated Economic Development Grant Program funds, at a total cost of \$111,500; and

WHEREAS, to ensure the timely completion of municipal projects and the efficient administration of public funds, our Economic Development Committee has endorsed a firm deadline of December 1, 2027 for receipt of municipal reimbursement requests; now, therefore, be it

RESOLVED, that this Board of Supervisors hereby authorizes the disbursement of \$111,500 under the 2026 Economic Development Grant Program to the following municipalities for the specific amounts and purposes stated below, upon the condition that each municipality provide matching funds or services in-kind that equal or exceed the following disbursements:

1. Town of Ballston:

Parks Assistance

Amount Requested: \$8,000

Funds will be used to improve access to the corner park in Burnt Hills.

2. Town of Charlton:

Air Conditioning at Charlton Community Center

Amount Requested: \$8,000

Adding air conditioning to the \$1.5M rehabilitation project at the Community Center will allow for more usage of the building by various community groups during the summer months, all which support economic development within the community.

3. Town of Corinth:

Public Bathrooms at Train Station

Amount Requested: \$8,000

The train depot area is Town owned. The tourist train that operates from there annually carries 35,000 riders a year. They are currently serviced by multiple portajons. The Town would like to assist the operator by installing a septic service to a public bathroom facility they will fabricate.

4. Town of Day:

Sidewalk Replacement

Amount Requested: \$8,000

Funds will be used to fix or replace broken sidewalks.

5. Town of Edinburg:

Saratoga Snowmobile Association Trail Development

Amount Requested: \$7,500

Funds will be used for the purchase and installation of needed culverts and crane mats on the snowmobile trails. Signage, fencing and trail construction and maintenance will also be performed. Improved terrain, wider trails and extensive signage make for a more attractive, safer and more enjoyable experience for riders.

6. Town of Hadley:

225th and 250th Celebration

Amount Requested: \$8,000

Funds will be used to purchase a wall sign (\$3,000) that will welcome visitors to the Town and for the celebration (\$5,000) of both the Town's 225th birthday and the Country's 250th.

7. Town of Halfmoon:

America's 250th Celebration

Amount Requested: \$8,000

The America's 250th Celebration project aligns strongly with the economic development objectives of the community by supporting local businesses, increasing tourism activity, and strengthening community identity through the America's 250th Celebration. This project will deliver a successful community-wide event that commemorates the community's heritage while generating economic and social benefits for residents, visitors, and local businesses.

8. Town of Malta:

Pamphlet: Connecting Residents to Economic Opportunity Amount Requested: \$8,000

The project will fund the design, printing, and mailing of one full-color edition of a pamphlet to Town households. The annual pamphlet supports the Town's economic development goals by promoting local businesses, community events, tourism assets, infrastructure investments, and development initiatives. Distributed directly to all households, the pamphlet increases awareness of opportunities within the Town, strengthens community engagement, supports local business visibility, and helps position Malta as an attractive place to live, work, visit, and invest.

9. City of Mechanicville:

Bucket Truck

Amount Requested: \$8,000

Funds will be used to purchase a used bucket truck to help hang banners during community events, to replace lighting in the business district, and for maintenance of traffic lights in the business district.

10. Town of Moreau:

Nolan Road Riverside Trail Gateway Project

Amount Requested: \$8,000

County funds will be matched with local funds to develop access to the Nolan Road Riverside Trail and Boat launch facility. An improved gateway for the Nolan Road Riverside Trail serves as a vital anchor for the Town's economic health by transforming underutilized waterfront space into

a high-capacity regional destination. Drawing from the Town's Comprehensive Plan as a framework, this project executes strategy to establish Moreau as a premier recreational hub.

11. Town of Providence:

Providence Bulk Waste Clean-up

Amount Requested: \$8,000

Town of Providence proposes to offer a household & bulk clean up service for the town residents to improve the quality of place while reducing cost to residents.

12. Town of Saratoga:

Audio Visual Equipment Replacement

Amount Requested: \$8,000

Funds will be used to replace broken audio equipment with a new A/V system, upgrading the meeting space to facilitate presentations to the Town Board and Planning Board for upcoming projects.

13. City of Saratoga Springs:

Public Art Mural

Amount Requested: \$8,000

Grant funds will be used to support the design, fabrication and installations of a large scale public art mural on the Putnam Street Parking Garage. Any remaining funds will be used for public art improvements along Spring Run Trail.

14. Town of Wilton:

Automatic Door Openers for Accessibility

Amount Requested: \$8,000

Adding automatic door openers expands resident visits through enhanced inclusivity, mitigating costly compliance risks and lowering municipal energy costs. These upgrades empower residents that might otherwise face barriers and improving the overall municipal environment, as 25% of all adults have some form of disability.

; and be it further

RESOLVED, that the Chair of the Board of Supervisors is hereby authorized to execute all agreements and documents necessary to ensure the disbursement of said funds; and be it further

RESOLVED, that all grant reimbursement requests shall be submitted to the County for final reimbursement no later than December 1, 2027, and that any awarded funds not requested by such date shall be forfeited; and be it further

RESOLVED, that the form and content of all related agreements and documents shall be subject to the approval of the County Attorney; and be it further

RESOLVED, that this Resolution shall take effect immediately.

BUDGET IMPACT STATEMENT: No budget impact. Funds are included in the department budget.

July 21, 2026 Regular Meeting

Motion to Adopt: Supervisor Butler

Second: Supervisor Lalukota

AYES (217,810): John Antoski (11831), Philip C. Barrett (19014.5), Ram mohan Lalukota (19014.5), C. Eric Butler (6500), Harry Brennan (819), Robert Anderson (1333), James D. Arnold (3525), Michael Gyarmathy (8004), Arthur M. Wright (1976), Kevin Tollisen (25662), Cynthia Young (17130), Scott

Ostrander (18800), Jesse Fish (16202), Willard H. Peck (5242), Susan Wemple (2075), Ian Murray (5808), Sarah J. Burger (14245.5), Minita Sanghvi (14245.5), Edward D. Kinowski (9022), Toni Sturm (17361)

NOES (0):

ABSENT (17,699): Joseph Grasso (4328), Thomas Richardson (5163), David Ball (8208)

DRAFT