TOWN OF CLIFTON PARK
TOWN BOARD MEETING

April 18, 2022

The Town Board meeting can be viewed live by visiting www.cliftonpark.org Scroll down to click

ONLINE BOARD MEETINGS

I. Call to Order/7:00 P. M. – Wood Room, Town Hall

II. Pledge to Flag

III. Roll Call

IV. Approval of Town Board Minutes

V. Communications/Announcements

VI. Business

- **ARPA Funds Discussion**
- **Resolutions for Consideration**
- **Other Business**

VII. Open Public Privilege

NOTE:
Please check www.cliftonpark.org for final agenda and updates. Each speaker shall state name and address prior to addressing the Board and shall be granted the floor for a single time frame of up to five minutes. The Board asks that members of the public respect the opportunity of the speaker at the podium to be heard, and asks that the public refrain from conducting side meetings within the meeting room. In an effort to ensure that the widest number of community viewpoints are heard, the Board asks members of groups or the public to withhold comment, if their viewpoints have already been presented. The Board thanks everyone in attendance for their understanding and also for their desire to actively participate in the Town decision making process.

VIII. Adjournment

Resolutions for Consideration
Clifton Park Town Board Meeting
April 18, 2022

SOURCE	RESOLUTION	CONTACT
1. Parks & Recreation	Authorize the hiring of returning and new seasonal help for the Summer 2022 Parks & Recreation Programs	A. Standaert
2. Buildings & Grounds	Authorize the replacement of fencing at the Clifton Common	P. Barrett
3. Planning	Award a bid to DelSignore Paving for Phase I improvements at the Town Center Park	P. Barrett
4. Planning	Declare an emergency for procurement purposes for tree cutting for the Moe Road Multi-Use Pathway Extension Project and award the bid to Buddy's Tree Service	P. Barrett
5. Planning	Transfer funds from Contingency for materials to be purchased for construction of a timber pedestrian bridge at Garnsey Park	A. Morelli
6. Highway	Authorize SingleCut Beersmith to use Town roadways for a 5k race on Saturday April 30, 2022 to benefit the Helping Hands School	D. Bull
7. Comptroller	Authorize final budget changes for the 2021 budget	P. Barrett
8. Comptroller	Authorize an update to the Town employees' 457 Plan, which will allow loans to be taken from the Roth portion of their account	P. Barrett
9. Supervisor	Authorize the issuance of Right-of-Way permits to Green-light Networks for installation of high-speed fiber optic internet service	P. Barrett

Resolution No. ______ of 2021, a resolution hiring seasonal staff for the 2022 Parks & Recreation Programs.

Introduced by _____________, who moved its adoption, seconded by ___________.

WHEREAS, the Town Board wishes to retain new and returning Counselors as staff members for operation of the Town's Summer Camp Program for 2022, and the Barney Road Golf Course, and

WHEREAS, Myla Kramer, Director of Parks, Recreation and Community Affairs has recommended that the individuals listed in the attached Schedules A, B, and C be hired; now therefore be it

RESOLVED, that the individuals listed in the attached Schedules A,B, and C be accepted as staff for the Town's 2022 Day Camp Program and the Barney Road Golf Course, to be paid as indicated on the schedules through the end of the respective seasons.

(4) 1

Schedule A
2022 Returning Camp Counselors

FIRST	LAST	STREET	TOWN	SITE	POSITION	STEP	HRLY RATE
FULL DAY (35)					A-7320-E4800		
Breanna	Bass	4 Excalibur Court	Clifton Park , NY 12065	Full Day	Counselor	2	$13.20
Kaitlyn	Addy	12 Whites Lane	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Nicholas	Alexander	4 Bilboa Road	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Christopher	Archambeault	601 Waite Road	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Jason	Aubrey	40 Hemlock Drive	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Bridget	Bailey	15 Rodriso Court	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Cade	Bernardi	10 Tintagel Way	Rexford, NY 12148	Full Day	Counselor	2	$13.20
Jack	Buff	39 Gloucester Street	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Chad	Burks	483 Miller Road	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Isabella	Cady	22 Barney Road	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Damon	Carroll	12 Herold Drive	Rexford, NY 12148	Full Day	Counselor	2	$13.20
Nicholas	Corporan	12 Gingham Avenue	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Giuseppe	D'Elia	1454 Crescent Vischer Ferry	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Devin	Gandron	1158 Baker Avenue	Schenectady, NY 12309	Full Day	Counselor	2	$13.20
Austin	Miller	530B Grooms Road	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Jackson	Ordway	38 Mann Boulevard	Clifton Park, NY 12065	Full Day	Counselor	3	$13.45
Olivia	Relyea	7 Sunrise Terrace	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
Anastasia	Slepski	7 Castle Pines	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Hannah	Strouse	85 Appletree Lane	Clifton Park, NY 12065	Full Day	Counselor	2	$13.20
Sadie	Underwood	182 Lake Nancy Road	Middle Grove, NY 12850	Full Day	Counselor	2	$13.20
Ethan	Warner	2 Fallentree Lane	Clifton Park, NY 12065	Full Day	Counselor	4	$13.70
JONESVILLE (13)					A-7310-E4550		
Nathan	Amodeo	6 Emmons Drive	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Danai	Cirigiliano	15 Winkel Way	Ballston Lake, NY 12019	Jonesville	Counselor	2	$13.20
Ryan	Connors	14 Carpenter Way	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Brady	Craver	32 Cantebury Road	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Victoria	Furnari	44 Spruce Street	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Jack	Gregory	12 Quince Court	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Connor	Lacey	8 Highland Oaks	Clifton Park, NY 12065	Jonesville	Counselor	2	$13.20
Joe	Lemery	18 Settlers Lane	Ballston Lake, NY 12019	Jonesville	Counselor	2	$13.20
Josh	Penman	5 Keystone Commons	Ballston Lake, NY 12019	Jonesville	Counselor	3	$13.45
Jake	Stack	10 Oxford Place	Ballston Lake, NY 12019	Jonesville	Counselor	3	$13.45
LOCUST LANE (10)					A-7310- E4500		
Joanna	Gartland	2 West Lawn Court	Clifton Park, NY 12065	Locust Lane	Counselor	2	$13.20
Luke	Mahoney	3 Clare Court	Clifton Park, NY 12065	Locust Lane	Counselor	2	$13.20
Layne	McDonald	23 Hemlock Drive	Clifton Park, NY 12065	Locust Lane	Counselor	3	$13.45
Anastasia	Oussova	5 Cold Springs Drive	Clifton Park, NY 12065	Locust Lane	Counselor	2	$13.20
Amanda	Renzi	15 Stony Brook Drive	Rexford, NY 12148	Locust Lane	Counselor	2	$13.20

Schedule B

2022 New Camp Counselors

FIRST	LAST	STREET	TOWN	SITE	POSITION	STEP	HRLY RATE
FULL DAY					A-7320-E4800		
Jason	Bianchi	7 Hetcheltown Rd	Glenville, NY 12302	Full Day	Counselor	1	$13.20
Emma	Butry	73 Blue Jay Way	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Maddie	Cozzens	53 Liberty Way	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Aidan	Crowther	11 Timber Terrace	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Allyson	Gurwitz	6 Putnam Lane	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Ryan	Kohler	22 Wallflower Drive	Rexford, NY 12148	Full Day	Counselor	1	$13.20
Davin	Leavy	13 Baltusrol Lane	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Theyvasre	Muralitharan	106 Old Coach Road	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Sean	Murray	7 Saxony Street	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Dermot	O'Connor	41 Spruce Street	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Ananth	Pai	26 Summerlin Drive	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Sarah	Pendyke	59 Gloucester Street	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
Nathan	Ralston	21 Patricia Lane	Rexford, NY 12148	Full Day	Counselor	1	$13.20
Sofia	Sosa	10 Beechridge Rd	Clifton Park, NY 12065	Full Day	Counselor	1	$13.20
JONESVILLE					A-7310-E4550		
Tessa	Bossom	43 Mann Blvd	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
Alexa	Dochat	22 Hearthside Drive	Ballston Lake, NY 12019	Jonesville	Counselor	1	$13.20
Andrew	Martin	15 Carpenter Way	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
Anthony	Mitola	75 St Andrews Dr	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
Logan	Murphy	15 Appletree Lane	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
Hope	Tidgewell	9 Raphael Court	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
Matthew	Warren	22 Pinehurst Drive	Clifton Park, NY 12065	Jonesville	Counselor	1	$13.20
LOCUST LANE					A-7310- E4500		
Nicholas	Bass	4 Excalibur Court	Rexford, NY 12148	Locust Lane	Counselor	1	$13.20
Alyssa	Palmer	2 Knollwood Drive	Ballston Lake NY 12019	Locust Lane	Counselor	1	$13.20
Halyley	Alheim	8 Ebony Oaks	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Ryan	Gersey	1 Abbey Court	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Nathan	Grabowski	343 Vischer Ferry Road	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Kaitlyn	Johnson	53 Aster Drive	Rexford , NY 12148	Locust Lane	Counselor	1	$13.20
Jake	Mahoney	3 Clare Court	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Abigail	Schanz	4 Peck Lane	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Brendan	Shields	13 Tudor Street	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
Ben	Wilson	10 Hemlock Dr	Clifton Park, NY 12065	Locust Lane	Counselor	1	$13.20
OKTE					A-7310-E4580		
Abigail	Jeffers	83 Algonquin Rd	Clifton Park, NY 12065	Okte	Counselor	1	$13.20
Emily	Osborn	8 Towline Lane	Clifton Park, NY 12065	Okte	Counselor	1	$13.20
Emily	Strife	23 Grissom Drive	Clifton Park, NY 12065	Okte	Counselor	1	$13.20
Mia	Woolum	10 Wintergreen Court	Clifton Park, NY 12065	Okte	Counselor	1	$13.20
Max	Woolum	10 Wintergreen Court	Clifton Park, NY 12065	Okte	Counselor	1	$13.20
TINY HANDS PRESCHOOL						A-7310-Exxxx	
Anna	Wu	6 Tisdale Lane	Clifton Park, NY 12065	Preschool	Counselor	1	$13.20
			ALTERNATES				
Connor	Thomeson	17 Pinewood Dr	Clifton Park, NY 12065		Counselor	1	$13.20

Schedule C

Summer Camp 2022
Additional Returning and New Specialists
&
Barney Road Golf Course
(effective April 12, 2022 through the 2022 Golf Season)

Name and Address	Position/Site	Step	Pay Rate (Weekly)	Code
Matthew Trump 7 Mapleline Rd Ballston Lake, NY 12019	Athletic Specialist/Jonesville	1	$341	A-7310-E9000-4550
Lila Ogle 2 Dyer Drive Clifton Park, NY 12065	Art Specialist/Jonesville	1	$341	A-7310-E9000-4550
Abigail Conpropst 1764 Crescent Rd Rexford, NY 12148	Art Specialist/Okte	1	$341	A-7310-E9000-4580
Collin Cook 20 Sweetbrier Drive Ballston Lake, NY 12019	Athletic Specialist/Okte	1	$341	A-7310-E9000-4580
Amanda Renzi 15 Stony Brook Drive Rexford, NY 12148	Art Specialist/Locust Lane	1	$341	A-7310-E9000-4500
Kevin Lynch 41 Canterbury Road Clifton Park, NY 12065	Athletic Specialist/Locust Lane	2	$349	A-7310-E9000-4500
Barney Road Golf Course			Hourly	
Michael Kelly 35 Moon Drive, Colonie	Barney Road Golf Course Attendant	2	$13.45	A-7190-E4000

Meg Springli

From:	Myla Kramer <MKramer@cliftonpark.org>
Sent:	Wednesday, April 6, 2022 12:17 PM
To:	Meg Springli
Cc:	Jean, Spiegel; Mark Heggen; Tom McCarthy 04-18-2022
Subject:	RE: Resolution Request for TB Meeting: 04-~~11~~-2022 Parks & Rec

Hi Meg. April 18th will be fine. Lori will attend since I will be out of town. I will also be submitting a resolution for new counselors so maybe they can be one resolution with a schedule A and B?

Thanks!

Schedule A Returning Counselors
Schedule B New Counselors
Schedule C other hires as designated

Regards,
Myla

Myla E. Kramer, M.S.W., Director
Office of Parks, Recreation and Community Affairs
518-371-6667 www.cliftonpark.org

From: Meg Springli <mspringli@cliftonpark.org>
Sent: Wednesday, April 6, 2022 11:43 AM
To: Myla Kramer <MKramer@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>; Tom McCarthy <TMcCarthy@cliftonpark.org>
Subject: RE: Resolution Request for TB Meeting: 04-11-2022 Parks & Rec

Good morning Myla,

Unfortunately, the deadline for the 4-11 Town Board meeting was Tuesday. I see the effective date is 5/1, so please let me know if you would like it to be placed on the agenda for the 4-18 meeting.

Thank you,
Meg

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Wednesday, April 6, 2022 11:28 AM
To: Meg Springli <mspringli@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 04-11-2022 Parks & Rec

An item has been submitted to the Resolution Request form for review.

Department: **Parks & Rec**
Your email: mkramer@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **A. Standaert**

Requested Meeting Date: **04-~~11~~-2022** 4-18

Brief Description: **a resolution hiring returning counselors for the full and half day summer camps per schedule A effective May 1, 2022 through August 19, 2022.**

Budget #:
Budget Description:
$ Amount:

Additional Comments/Details:

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Meg Springli

From:	Mark Heggen <mheggen@cliftonpark.org>
Sent:	Thursday, April 14, 2022 10:33 AM
To:	Meg Springli
Cc:	Jean, Spiegel
Subject:	RE: Resolution Request for TB Meeting: 04-18-2022 Parks & Rec

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Monday, April 11, 2022 3:22 PM
To: Meg Springli <mspringli@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 04-18-2022 Parks & Rec

An item has been submitted to the Resolution Request form for review.

Department: **Parks & Rec**
Your email: mkramer@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **A resolution rehiring Michael Kelly, 35 Moon Drive, Colonie as a returning attendant at the Barney Road Golf Course to be paid Step 2 $13.45/hr effective retroactive from April 12 through November 15, 2022.**

Budget #:
Budget Description:
$ Amount:

Additional Comments/Details: Combine w/ Specialists Schedule C

COMPTROLLER APPROVAL or Comments:

Resolution No. ______ of 2022, a resolution awarding a contract for replacing fencing at Clifton Common.

Introduced by ___________ who moved its adoption, seconded by ___________.

WHEREAS, the Director of Buildings, Parks, and Recreation, Dan Clemens advertised for sealed bids for fence replacement located at Clifton Common, and

WHEREAS, sealed bids were opened on February 11, 2022, WBE Fence Co. of 11 Deer Court, Brewster, NY submitting the low bid of $252,501.00 for removal and replacement of stockade fencing around the perimeter of the Clifton Common with gates, and removal and installation of 4-foot high black chain link fence with gates surrounding the soccer fields, and

WHEREAS, the Director of Buildings, Parks, and Recreation recommends awarding the bid to WBE Fence Co. as lowest responsible bidder, and

RESOLVED, that the comptroller is authorized to transfer from A-00914 (General Fund – Unassigned Fund Balance) to cover the costs in the amount of $252,501.00 to A-07112-00200 (General Fund – Clifton Common – Equipment); and be it further

RESOLVED, that the Supervisor is authorized to sign a contract with WBE Fence Company, Inc. for the fencing, in an amount not to exceed $252,501.00 for removal and installation of fencing and gates at Clifton Common.

Meg Springli

From: Mark Heggen <mheggen@cliftonpark.org>
Sent: Thursday, April 14, 2022 10:55 AM
To: Meg Springli
Cc: Jean, Spiegel
Subject: RE: Resolution Request for TB Meeting: 04-18-2022 Buildings & Grounds

The funds would have to come from A-00914 – (General Fund – Unassigned Fund Balance) with a transfer to A-07112-00200 (General Fund – Clifton Common – Equipment)

Mark

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Wednesday, April 6, 2022 11:39 AM
To: Meg Springli <mspringli@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 04-18-2022 Buildings & Grounds

An item has been submitted to the Resolution Request form for review.

Department: **Buildings & Grounds**
Your email: dclemens@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P.Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Replace entire stockade fence around Clifton Common and black chain link fence around soccer**

Budget #: **A-7112-??**
Budget Description: **Clifton Common**
$ Amount: **$252,501.00**

Additional Comments/Details: **There is no money to do this job in the common budget. Supervisor Barrrett asked me to put this on the agenda, where the money comes from, I do not know**

FENCING ON CLIFTON COMMON BID 2/11/22 @ 2 PM

COMPANY NAME	Fence #1 Cedar	Fence #1 Treated	Fence #2
Bruce Fencing	$404,552-	$414,862-	$52,541-
WBE Fence Co	$225,632-	N/A	$26,869-

Town of Clifton Park
Buildings & Grounds
One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6651 Ext. 251 • Fax: (518) 371-1136

BID FORM

Date: February 9, 2022

Company Name: WBE Fence Company, Inc.

Bid Name: Clifton Common Fence Replacement

Fence #1:

Cedar: $225,632.00

Treated: Not Available

Fence #2 $26,869.00

Name/Title: Benny Krasniqi Sales Representative

Signature:

Town of Clifton Park

Buildings & Grounds

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 371-6651 Ext. 251 • Fax: (518) 371-1136

The Town of Clifton Park, through the Buildings & Grounds Department, seeks sealed bids from qualified entities for fence replacement located at Clifton Common, Clifton Park, NY, 12065.

Scope of work is as follows but not limited to:

#1: Remove and dispose of offsite approximately 4,400 LF old 8-foot x 8-foot "stockade" type fencing and 5-inch x 5-inch posts around the boundary of the Clifton Common.

Supply and install new 8-foot x 8-foot "stockade" type fencing and 5-inch x 5-inch posts, to match existing type, style and size with several gates and pass-through gates matching exact placement of all current gates.

Please provide a cost for cedar and pressure treated on the bid sheet

#2: Remove and dispose of offsite approximately 1,100 LF of 4-foot-high black chain-link fence around the soccer fields on the Clifton Common.

Supply and install new 4-foot-high black chain link fence, with pass-through gates matching exact placement of existing.

All posts shall be set with tamped crusher run.

Contractor is responsible for contacting DSNY for underground utility locations.

Contractor is responsible for applying for any permits required and scheduling all inspections required by code.

Dispose of all waste properly.

All work is to be done with public safety protocols, presented in writing to the town before work begins.

A copy of the bid specs can be picked up at the Town Clerk's office, One Town Hall Plaza, Clifton Park, NY 12065 or by emailing Teresa Brobston: tbrobston@cliftonpark.org.

Please use attached bid form

Sealed bids must be received at the Town Clerk's Office at One Town Hall Plaza, Clifton Park, NY, 12065, by 2:00 PM on February 11, 2022 at which time bids will be opened. Please identify your bid as "Clifton Common Fence".

The town requires proof of liability insurance with one million dollars naming the town as an additional insured, as well as appropriate workers compensation insurance and automobile insurance.

Prevailing wage rate, as described by New York State must be paid. The Town of Clifton Park reserves the right to reject any and all bids.

The Town of Clifton Park reserves the right to require a performance bond. This bid document is available at www.cliftonpark.org under the government tab. Select request for bid & proposals from drop down menu.

For information contact Dan Clemens, Director of Buildings, Parks and Recreation at dclemens@cliftonpark.org 518-371-6651 ext. 248

Resolution No. of 2022, a resolution awarding the construction contract for improvements to the Town Center Park pursuant to competitive bid.

Introduced by___________, who moved its adoption, seconded by __________.

WHEREAS, by Resolution No. 243 of 2017, the Town Board authorized the acquisition of 34 +/- acres of land in the Town Center area for park purposes, and

WHEREAS, by Resolution No. 25 of 2020, the Town Board adopted a Master Plan for the Town Center Park, and

WHEREAS, by Resolution No. 101 of 2021, the Town Board retained Environmental Design Partners (EDP) to design Phase I of the development plan and to prepare bid specifications for the Park, including initial storm water and archeological study, park access, and first trail connections, and

WHEREAS, by Resolution No. 227 of 2021, the Town Board appropriated $1,500,000 for the construction of Phase I of the Town Center Park and established a H-60 (Capital Projects Fund) with the initial appropriation, and

WHEREAS, on behalf of the Town Board, EDP published bid specifications and solicited sealed bids for Phase I of the project pursuant to General Municipal Law 103, and

WHEREAS, after a bid opening on April 4, 2022, Environmental Design Partnership (EDP) performed a bid analysis and recommended that the construction contract be awarded to DelSignore Blacktop Paving Inc., as low bidder, at a cost not to exceed $2,074,469 including the Base Bid and Alternative 1, which provides electrical service enhancements and upgrades for the Parks future needs; now, therefore be it

RESOLVED, that the Town Board accepts the recommendation of the project design engineer Environmental Design Partnership, and hereby awards the construction contract for the Town Center Park Phase I Plan to DelSignore Blacktop Paving Inc, pursuant to General Municipal Law Section 103, at a cost not to exceed $2,074,469 which represents a base low bid of $1,994,494 and $79,975 for bid Alternative #1 which provides electrical service enhancements and upgrades for the park's future needs; and be it further

RESOLVED, that the Comptroller is authorized to transfer funds from A-00914 (Unassigned Fund Balance) to A-08150-00015 (General Fund – Interfund Transfer – Contractual) to be transferred to H60-07250-0200 (Capital Projects Town Center Park – Town Center Park – Equipment) an increase in expenditures and revenues of H60-05031(Capital Projects Town Center Park – Interfund Revenues) shall be increased by the same amount ; and be it further

RESOLVED, that an additional $574,469 be transferred from A-00915, the Undesignated Fund Balance, to Capital Projects Fund H60, to offset the low bid award construction costs of Phase 1 of the park development; and be it further

RESOLVED, that Environmental Design Partnership is authorized to notify DelSignore Blacktop Paving Inc., to proceed, with construction once construction contract documents are executed between DelSignore Blacktop Paving Inc, and the Town of Clifton Park; and be it further

RESOLVED, that the Supervisor is hereby authorized to execute all contract documents implementing this resolution.

Meg Springli

From:	Mark Heggen <mheggen@cliftonpark.org>
Sent:	Thursday, April 14, 2022 10:53 AM
To:	Meg Springli
Cc:	Jean, Spiegel
Subject:	RE: Resolution Request for TB Meeting: 04-18-2022 Planning Department

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Monday, April 11, 2022 12:18 PM
To: Meg Springli <mspringli@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 04-18-2022 Planning Department

An item has been submitted to the Resolution Request form for review.

Department: **Planning Department**
Your email: jscavo@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **resolution awarding the construction contract for Improvements to the Town Center Park pursuant to competitive bid.**

Budget #: **H60-Clifton Park Town Center Park**
Budget Description: **tranfer $574469 from A-00915 undesignated fund balance to cover construction costs**
$ Amount: **2,074,469**

Additional Comments/Details: **Mark Heggen needs to confirm transfer amounts and account information.**

COMPTROLLER APPROVAL or Comments:

Transfer funds from A-00914 (General Fund – Unassigned Fund Balance) to A-08150-00015 (General Fund – Interfund Transfer – Contractual) to be transferred to H60-07250-00200 (Capital Projects Town Center Park – Town Center Park – Equipment) and revenues of H60-05031 (Capital Projects Town Center Park – Interfund Revenues)

ATTORNEY APPROVAL or Comments:

Resolution No. 227 of 2021, a resolution appropriating $1,500,000 for the construction of Phase I of the Town Center Park Plan.

Introduced by Councilwoman Standaert, who moved its adoption, seconded by Councilwoman Flood.

WHEREAS, by Resolution No. 243 of 2017, the Town Board authorized the acquisition of 34 +/- acres of land in the Town Center from the Shenendehowa Central School District for park purposes, and

WHEREAS, by Resolution No. 97 of 2018, the Town Board established a Planning Committee and Stakeholders Group to conduct a comprehensive public planning process to develop ideas and concepts consistent with the community's vision for the future park, and

WHEREAS, by Resolution No. 25 of 2020 the Town Board adopted a Town Center Park Master Plan based upon input and evaluation obtained through the Stakeholders Group planning committee process, and

WHEREAS, by Resolution No. 101 of 2021, the Town Board retained Environmental Design Partners to design Phase I of the development plan for the Town Center Park, including initial storm water and archeological study, park access, and first trail connections, and

WHEREAS, on September 20, 2021, EDP presented its plan to establish park access and the initial park development consistent with Phase I design as outlined in the Town Center Master Plan, and

WHEREAS, the Town Board wishes to proceed with Phase I development of the 34 +/- acres of the Town Center Park, on lands acquired from the Shenendehowa Central School District in 2017, consistent with the Master Plan as articulated by Environmental Design Partners; now, therefore, be it

RESOLVED, that the Town Board hereby appropriates the sum of $1,500,000 for parkland development of Phase 1 of the Town Center Park Master Plan, and be it further

RESOLVED, that the Comptroller is directed to establish a capital projects fund with a transfer of $1,500,000 from Undesignated Fund Balance (A-00915) to Interfund Transfer (A-08150-00015) to offset the costs of Phase 1 of the park development; and be it further

RESOLVED, that the Comptroller is authorized to establish a Capital Projects Fund, (H60-Clifton Park Town Center Park), with the funds to be utilized from the amounts above.

Resolution # 25 of 2020, a resolution to issue a negative declaration pursuant to SEQRA and to adopt the Town Center Park Master Plan.

Introduced by Councilwoman Standaert, who moved its adoption, seconded by Councilman Whalen.

WHEREAS, the Town Board and Planning Department conducted a comprehensive 12 month public planning and design process in 2019 to solicit public input and to engage stakeholders, neighbors, and residents in the identification and synthesis of public values and prioritization of concepts for the 37.59 acre property, and

WHEREAS, Behan Planning, as the town's consultant, prepared the Town Center Park Master Plan based on the design process and presented it to the Town Board on December 9, 2019 at a public presentation, and

WHEREAS, the Town Board proposes to adopt the Town Center Park Master Plan to guide the management of, and future improvements to the park, to seek grants, commit town resources as available, including appropriations authorized by the Town Board, workforce labor and equipment to implement the plan over time, and to construct amenities to the park in accordance with any required permits, and

WHEREAS, the planning staff and consultants recommend classifying adoption of the Town Center Park Master Plan as an unlisted action pursuant to SEQRA regulations, and

WHEREAS, the action requires that an environmental review be conducted pursuant to Article 8 of the Environmental Conservation Law, Part 617 of NYCRR (SEQRA), and

WHEREAS, an Environmental Assessment Form (EAF) has been completed by the planning staff and there are no other involved agencies identified for the preparation and subsequent adoption of the park's master plan; now, therefore, be it

RESOLVED, that after careful consideration, analysis and review, the Town Board adopts the EAF as prepared by planning staff, and determines that the action will not have a significant adverse impact on the environment as set forth in the environmental assessment form and that a determination of non-significance (Negative Declaration) shall be adopted and that an Environmental Impact Statement will not be required; and be it further

RESOLVED, that the Town Clerk is hereby authorized and directed to file the Negative Declaration and any appropriate notices of this determination in accordance with 6 NYCRR Part 617.12 (b), and be it further

RESOLVED, that the Town Center Park Master Plan is hereby adopted by the Town of Clifton Park to guide future improvements to the park; and be it further

RESOLVED, that the park master plan is available in the Town Clerk's office for review during all normal business hours.

Meg Springli

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Monday, April 11, 2022 12:18 PM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 04-18-2022 Planning Department
Attachments: 625454b3f0a74-TCP-Draft Resolution.docx; 625454b3f0c91-Bids Tally Sheet.pdf; 625454b3f10ef-Delsignore Bid Form Sheets.pdf

An item has been submitted to the Resolution Request form for review.

Department: **Planning Department**
Your email: **jscavo@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **resolution awarding the construction contract for Improvements to the Town Center Park pursuant to competitive bid.**

Budget #: **H60-Clifton Park Town Center Park**
Budget Description: **tranfer $574469 from A-00915 undesignated fund balance to cover construction costs**
$ Amount: **2,074,469**

Additional Comments/Details: **Mark Heggen needs to confirm transfer amounts and account information.**

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Meg Springli

From: John Scavo <jscavo@cliftonpark.org>
Sent: Tuesday, April 12, 2022 10:28 AM
To: Meg Springli
Cc: Mark Heggen; Phil Barrett; Teresa Brobston
Subject: Town Center Park Construction Bid Award - Resolution for 4/18
Attachments: Bid Recommendation.pdf

Meg,

Attached, please find the EDP Bid Award Recommendation for the draft resolution I submitted yesterday to award the Town Center Park Phase I Construction Project to Delsignor Blacktop Paving Inc.

Best Regards,

John P. Scavo
Director of Planning
518-371-6054
Town of Clifton Park
One Town Hall Plaza / Clifton Park, NY 12065
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fwww.Cliftonpark.org&c=E,1,O3M2Tmu7I0GJqdh1bYsavNmWoZ8q-6O_DQjiwjZjD-kqTz6ECsHKiTD3oWM3AZ7V4q2SwI8aFKHEYoWwV-NO-s95k38DEOni2eskQe_ldnXXssrbfBpGTew,&typo=1

Resolution No. of 2022, a resolution awarding the construction contract for Improvements to the Town Center Park pursuant to competitive bid.

Introduced by__________________, who moved its adoption, seconded by _________________.

WHEREAS, Clifton Park is moving forward with Phase 1 of the project, which includes construction of parking in two locations — off Moe and Maxwell Roads — as well as infrastructure, stormwater, paved trails, lighting, and an open grass area.

WHEREAS, by Resolution No. 101 of 2021, the Town Board retained Environmental Design Partners to design Phase I of the development plan and bid specifications for the Town Center Park, including initial storm water and archeological study, park access, and first trail connections, and

WHEREAS, after a bid opening on April 4, 2022, Environmental Design Partnership performed a bid analysis and recommended that the construction contract be awarded to DelSignore Blacktop Paving Inc., as low bidder, and

WHEREAS, by Resolution No. 227 of 2021, a resolution appropriating $1,500,000 for the construction of Phase I of the Town Center Park Plan established a Capital Projects Fund, (H60-Clifton Park Town Center Park), with the funds to be utilized from the amount above.

RESOLVED, that the Town Board accepts the recommendation of the project design engineer Environmental Design Partnership, and hereby awards the construction contract for the Town Center Park Phase I Plan to DelSignore Blacktop Paving Inc, pursuant to General Municipal Law Section 103, at a cost not to exceed $2,074,469 which represents a base low bid of $1,994,494 and $79,975 for bid Alternative #1 which provides electrical service enhancements and upgrades for the park's future needs; and be it further

Resolved that an additional $574,469 be transferred from the Undesignated Fund Balance (A-00915) to Capital Projects Fund, (H60-Clifton Park Town Center Park), to offset the low bid award construction costs of Phase 1 of the park development; and be it further

RESOLVED, that the Town Board authorizes the Comptroller to pay 100% of the costs of construction and construction management services; and be it further

RESOLVED, that Environmental Design Partnership is authorized to notify DelSignore Blacktop Paving Inc., to proceed, with construction once construction contract documents are executed between DelSignore Blacktop Paving Inc, and the Town of Clifton Park; and be it further

RESOLVED, that the Supervisor is hereby authorized to execute all contract documents implementing this resolution.

John Scavo

From: John Lyon <jlyon@edpllp.com>
Sent: Tuesday, April 12, 2022 7:35 AM
To: John Scavo
Cc: Joe Dannible
Subject: Town Center Park

John,
EDP recommends that the Town awards the contract to DelSignor Black Top Paving INC. We have reviewed their bid and have no issues. As you have previously stated the Town would like to include Add Alternate #01 .
Base- $1,994,494.00
Add Alt #01- $79,975.00
Total-2,074,469.00

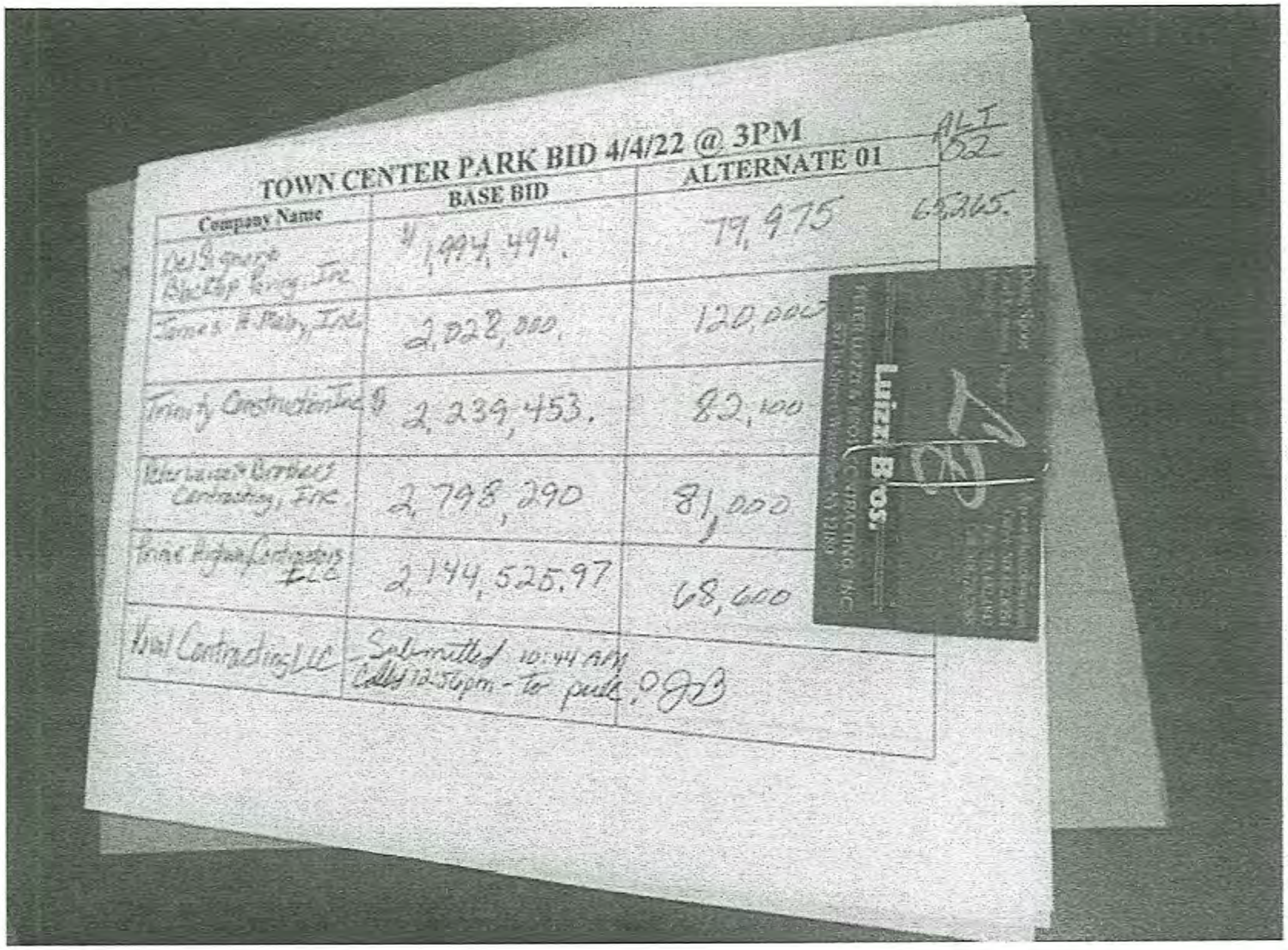
Let me know if you have any questions.

John Lyon, RLA
Landscape Architect

Environmental Design Partnership
900 Route 146
Clifton Park, NY 12065
518.371.7621 ext. 131 (o)
518.579.5120 (direct)

Town Center Park Bids Opening Tally Sheet

- 6 Bids Received
- 5 Bids Opened due to one Bid coming in late beyond 12:00 deadline.



TOWN CENTER PARK BID 4/4/22 @ 3PM

Company Name	BASE BID	ALTERNATE 01	ALT 02
DelSignore Blacktop Paving, Inc	$1,994,494.	79,975	65,265.
James H. Maloy, Inc	2,028,000.	120,000	
Trinity Construction Inc	$ 2,239,453.	83,100	
Peter Luizzi & Brothers Contracting, Inc	2,798,290	81,000	
Prime Highway Contractors LLC	2,144,525.97	68,600	
Vinal Contracting LLC	Submitted 10:44 AM Called 12:56pm - to pick. OJB		

BID FORM

ALL BIDS SHALL BE IN A SEALED ENVELOPED MARKED:

Town Center Park

AND RETURNED TO:

TOWN OF CLIFTON PARK
1 Town Hall Plaza
Clifton Park, NY 12065

DATE OF BID OPENING: 3 pm Local Time on Monday, April 4, 2022

BID PROPOSAL SUBMITTED BY: DelSignore Blacktop Paving Inc.
(Contractor)

TABLE OF CONTENTS

ARTICLE 5 – BASIS OF BID

BIDDER'S NAME: DelSignore Blacktop Paving, Inc.

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following prices. Prices shall include all supervision, labor, equipment, and materials necessary to complete the work.

BASE BID TABLE		
ITEM	DESCRIPTION	PRICE
1	Town Center Park	1,994,494.00

TOTAL BASE BID ....$ 1,994,494.00

(WRITTEN AMOUNT): One million nine hundred ninety-four thousand, four hundred ninety four dollars

5.02 Bidder submits the following prices for alternates, each as described by Specification Section 01230. Prices shall include all supervision, labor, equipment, and materials necessary to complete the work.

ALTERNATES		
ITEM	DESCRIPTION	PRICE
01	Electrical service and outlets for the Grove Add	# 79,975.00
02	Polymer Paving System Add	# 65,265.00

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be physically complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **October 15, 2022** as indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Contractor's License No.: 14-1657140

G. Required Bidder Qualification Statement with supporting data; and

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

DelSignore Blacktop Paving, Inc.

By:
[Signature]

[Printed name] Dewey M. DelSignore, III - President

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature]

[Printed name] Dewey M. DelSignore, III

Title: Secretary

Submittal Date: April 4, 2022

Address for giving notices:

42 Brick Church Road
Troy, NY 12180

Telephone Number: 518/279-1642

Fax Number: 518/279.1792

Contact Name and e-mail address: Matthew Leipman

mleipman@delsignorecompanies.com

Bidder's License No.:

(where applicable)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

Resolution No. ______ of 2022, a resolution declaring an emergency for procurement purposes under Section 103 (4) of General Municipal Law and accepting a quote from Buddy's Tree Service for the removal of trees in the area of the Moe Road Multi-Use Pathway Extension Project.

Introduced by ____________, who moved its adoption, seconded by __________.

WHEREAS, the Town Board, working through the Planning Staff, continues to advance the Moe Road Multi-Use Path Gap Closure project funded through a Congestion Mitigation and Air Quality Improvement Program Grant utilizing Federal Highway Administration (FHA) Funds administered through the NYS Department of Transportation, and

WHEREAS, Federal rules governing the program require that all Right of Way and land acquisition for the project is complete prior to the solicitation of bids or quotes for any aspect of the work, and

WHEREAS, the ROW acquisition for the project was delayed due to unforeseen circumstances within the willing seller negotiations for one property necessary for the project, jeopardizing the Town's ability to competitively bid and complete tree cutting necessary to commence the project prior to May 1 pursuant to Army Corp of Engineers Wetland Disturbance Permits associated with the project, and

WHEREAS, that acquisition issue has been resolved, and the Town may now proceed with bid/quote solicitation consistent with FHA requirements authorization, and

WHEREAS, General Municipal Law Section 103 (4) provides authorization for the Town Board to proceed in cases where unforeseen circumstances affecting public property require immediate action which cannot await competitive bidding, and

WHEREAS, Buddy's Tree Service has submitted a quote for the work in the amount of $22,000, and

WHEREAS Buddy's Tree Service has completed numerous projects for the Town, and the Director of Buildings, Parks, and Recreation advises that the quote is in line with other tree cutting services within the Town; now therefore, be it

RESOLVED, that the Town Board determines that the unique and unforeseen circumstances caused by the interplay of two separate Federal Statutes upon the project constitutes an emergency for procurement purposes under Section 103 (4) of the General Municipal law and be it further

RESOLVED, that the Planning Staff is authorized to accept the quote of Buddy's tree Service for necessary tree cutting for the Moe Road Multi-Use Path Gap Closure Project, and to authorize Buddy Tree Service to proceed with the work and be it further

RESOLVED that the Town Board authorizes the expenditure of up to $22,000 for the tree cutting services, effective immediately.

Meg Springli

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Monday, April 11, 2022 4:50 PM
To: Meg Springli
Cc: Jean, Spiegel; Mark Heggen
Subject: Resolution Request for TB Meeting: 04-18-2022 Planning Department
Attachments: 62549462c20ab-NLEB Draft Resolution.docx; 62549462c229d-NLEB_APR_2016.pdf

Categories: TB Prep

An item has been submitted to the Resolution Request form for review.

Department: **Planning Department**
Your email: **jscavo@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Allow Town Staff to obtain 3 bids for tree cutting servies to remove trees not to exceed $25,000, by May 1, 2022 due to restrioctions by the Army Corp of Engineers permit to minimize impacts on the Norther Long Eared Bat Species.**

Budget #: **A7629 Trails**
Budget Description: **Moe Road Multi-use Pathway Extension Project**
$ Amount: **Up to and not to exceed $25,000**

Additional Comments/Details: **Moeny can be used to leverage our local match portion of state and federal grant funding sources associated with the project.**

If trees are not down by May 1st, we have to wait until November 1st to cut the trees which kicks the project out an entire year from construction.

Building & Grounds is gettng quotes now and most likely will have the lowest quote by this Friday.

COMPTROLLER APPROVAL or Comments:

Public Works < $35,000 ✓
3 quotes ✓

ATTORNEY APPROVAL or Comments:

Advertise on cp.org ✓
or
Declare Emergency per GML [illegible]
To be finalized Friday before posting publicly

The Northern Long-Eared Bat (NLEB) and the USACE Regulatory Permit Process
By the U.S. Army Corps of Engineers (USACE), Buffalo District
April 2016

Introduction:
The northern long-eared bat (*Myotis septentrionalis*) is a small-sized insectivorous bat widely distributed in the eastern United States and across Canada. Due to declines in their population caused by White-Nose Syndrome (https://www.whitenosesyndrome.org/sites/default/files/resource/white-nose_fact_sheet_6-2014_1.pdf), the NLEB was listed as a Threatened species under the Endangered Species Act (ESA) in April 2015 by the United States Fish and Wildlife Service (USFWS). White-Nose Syndrome is a disease that affects hibernating bats and is named for the white fungus that appears on the bats' nose and other areas of the bats. The disease has caused extensive mortality of hibernating bats in eastern North America and has recently been found in the west.

Range of the NLEB in the USACE Buffalo District:
The range of the NLEB includes **all counties** in the USACE Buffalo District Regulatory Program boundaries in both New York and Ohio (see http://www.lrb.usace.army.mil/Missions/Regulatory.aspx for a map of the District Boundaries).

NLEB Ecology and Habitat Information:
During the summer months (approximately April-August), NLEBs use forested/wooded habitat where the bats roost, forage, and travel. Summer NLEB habitat may also include adjacent or interspersed non-forested habitats such as emergent wetlands and edges of agricultural land, old fields, or pastures. Potential NLEB summer roosting habitat includes live or dead trees that are generally ≥ 3 inches diameter at breast height (DBH) with cracked or exfoliating bark, broken limbs, cavities, or crevices. Individual trees may be considered suitable habitat when they exhibit any of the aforementioned characteristics and are located within approximately 1,000 feet of other forested habitat. NLEBs travel and forage along linear features such as riparian corridors, paths, forest edge, and fence rows, as well as forage along streams, wetlands, and ponds. Potential summer roosting habitat for NLEBs also includes human-made structures, such as buildings, barns, bat houses, and bridges. During the fall months (approximately August-September) prior to hibernation, NLEBs swarm in wooded areas around their hibernacula. In the winter (approximately October-March), NLEBs hibernate in caves and abandoned mines.

Final 4(d) Rule:
On January 14, 2016, the USFWS issued the NLEB Final 4(d) Rule to help conserve this imperiled species while allowing human activities with minimal impacts to its population. The Final (4) Rule went into effect on February 16, 2016 and aims to protect known summer maternity roosting habitat and the areas around known hibernacula, including the hibernaculum itself. More specifically, the rule does not prohibit tree clearing while the bat is there during the summer roosting period (April to August) as long as the tree clearing is not conducted near a known hibernaculum any time of the year or near known maternity roost trees during the pup-rearing season (June 1 to July 31). The 4(d) Rule directs the public and Federal Agencies for known locations to each state's Natural Heritage Information Agency, in New York it is the New York Natural Heritage Program (http://www.dec.ny.gov/animals/29338.html) and in Ohio it is the Ohio Field Ecological Services Field Office of the USFWS (contact information below).

Final 4(d) Rule and the USACE Regulatory Permit Process:
Under Section 7 of the ESA, Federal Agencies are required to make effects determinations on listed species as a result of their actions (such as the Corps' issuing a permit) and coordinate with the USFWS where required. Under the Final 4(d) Rule a form of coordination known as Formal Consultation is required between the USFWS and the Action Agency (Corps) by Section 7 of the ESA. More specifically, any Corps permit applications that involve clearing trees greater than or equal to 3 inches diameter at breast height (DBH) between April 1 to October 31 are required to go through a 30-day coordination period with the USFWS. Note that the 4(d) Rule does not apply to known maternity roosting habitat and buffer areas (during the pup-rearing season, June 1 to July 31) or to areas around a known hibernaculum any time of the year. Therefore, proposed tree removal within these areas would require traditional Formal Consultation, which could take up to 125 days for the USFWS to issue a Biological Opinion. In areas where the Federally-Endangered Indiana bat (*Myotis sodalis*) is present, the Corps must make an effects determination on the Indiana bat which could prohibit use of the Northern long-eared bat Final 4(d) Rule to cover tree clearing from April 1 to October 31 since there will be a conflict in potential clearing dates.

New Guidance on Potential Pre-Construction Notification (PCN) Nationwide Permit (NWP)Applications in New York:
General Condition No. 18 of the NWP Program (Endangered Species) states a PCN is required to be submitted if the project is in the "vicinity" of any applicant's project. Since the NLEB's range is in all counties of the USACE Buffalo District Regulatory Program boundaries, all NWP applications in the USACE Buffalo District Regulatory Program boundaries require a PCN (see http://www.lrb.usace.army.mil/Missions/Regulatory/ NationlwidePermits.aspx for information on the USACE Buffalo District NWP Program).

The Threatened listing of this species has had a large impact on processing of applications in our New York Section, expanding the scope of review to several counties where there were previously no known species listed. In an effort to help applicants in New York whose project would be a PCN since the NLEB or Indiana bat is in the vicinity but the project would not involve impacts to the structures used by these bats for summer roosting, this office has worked with the New York Field Office of the USFWS and developed a guidance document that further defines "vicinity" in the Buffalo District. This guidance document is only to be used for the two listed bat species within the District's boundaries and can be found on our webpage. We strongly recommend applicants review this document to determine if projects are not required to submit a PCN to this office. Questions on this Guidance document or PCNs, can be directed to this office at (716) 879-4330.

Additional Information Needed in USACE Regulatory Permit Application Submittals:
Information that applicants can provide in their application package to streamline the USACE effects determination and coordination are:

- Are trees proposed to be cleared for the project? Will any bridges or other potential roosting structures, e.g. buildings, barns, etc., be impacted?
- How many potential roost trees will be cleared (individual trees or acres of trees)? What type of trees (hardwoods or coniferous) and what is the general size of the tree (Diameter Breast Height - Tree DBH is outside bark diameter at breast height. Breast height is defined as 4.5 feet (1.37m) above the forest floor on the uphill side of the tree. How many individual trees or acres of forest will be cleared from April to October 31? And how many individual trees or acres of forest will be cleared from June 1 to July 31? In general, most, but not all, adverse effects to the bat can be

reduced and the overall process quicker if seasonal tree clearing restrictions are implemented (i.e. not disturbing habitat when occupied by bat).

- Do the trees being felled contain any cracks, crevices, or loose bark?
- Information on if any presence/absence surveys of the bat have been conducted on the property. For more information on these surveys, contact the local USFWS office, as listed above.

Check back to our Homepage website in the future for more information on our progress on this effort. http://www.lrb.usace.army.mil/Missions/Regulatory.aspx.

Further information on the bat or the Final 4(d) Rule can be found at http://www.fws.gov/midwest/endangered/mammals/nleb/ Further questions on the Final 4(d) Rule should be directed to the local USFWS Field office as listed below.

For more information on other Federally-listed species protected under the ESA: In New York State, please either visit the USFWS Information for Planning and Conservation (IPAC) website, http://ecos.fws.gov/ipac/, or contact the USFWS New York Field Office – (607) 753-9699, http://www.fws.gov/northeast/nyfo/. In Ohio, we recommend contacting the USFWS Ohio Ecological Services Field Office directly – (614) 416-8993, http://www.fws.gov/midwest/ohio/index.html.

Resolution No ______ of 2022, a resolution to transfer funds from Contingency to A-7160 (Garnsey Park) for the purchase of building materials for a timber pedestrian bridge along a trail at Garnsey Park.

Introduced by ______________, who moved its adoption, seconded by ____________.

WHEREAS, Construction Management students at SUNY Environmental Science & Forestry Program have designed, built and tested a bridge and have offered to place the structure within the Garnsey Park Trail system at material cost, and

WHEREAS, Open Space Coordinator, Jennifer Viggiani has recommended a location for placement of such a bridge to benefit residents using trails in Garnsey Park, and

WHEREAS, the Planning staff have solicited quotes for the necessary materials pursuant to a materials list provided by SUNY program students, and

WHEREAS, Ms. Viggiani recommends awarding the bid to Tully Building Supply, Inc. Tully, NY as low bidder in the amount of $1,425.34; now, therefore, be it

RESOLVED, that the bid of Tully's Building Supply is accepted in the amount of $1,425.34; and be it further

RESOLVED, that the Comptroller is authorized to transfer from contingency $1,425.34 to A-7160 (General Fun – Garnsey Park – Equipment).

Meg Springli

From:	Mark Heggen <mheggen@cliftonpark.org>
Sent:	Thursday, April 14, 2022 10:29 AM
To:	Meg Springli
Cc:	Jean, Spiegel
Subject:	RE: Resolution Request for TB Meeting: 04-18-2022 Planning

See below

Mark E. Heggen, CPA
Town Comptroller
Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065

Telephone – 518-371-6651
Fax – 518-371-1136

mheggen@cliftonpark.org

From: Town of Clifton Park <noreply@cliftonpark.org>
Sent: Tuesday, April 12, 2022 9:39 AM
To: Meg Springli <mspringli@cliftonpark.org>
Cc: Jean, Spiegel <JSpiegel@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Subject: Resolution Request for TB Meeting: 04-18-2022 Planning

An item has been submitted to the Resolution Request form for review.

Department: **Planning**
Your email: jviggiani@cliftonpark.org

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **A. Morelli**

Requested Meeting Date: **04-18-2022**

Brief Description: **Request for authorization for the cost of materials for a new pedestrian timber bridge part of a design/build project as a 2022 spring semester Construction Management Course at SUNY Environmental Science & Forestry (ESF) for a location at Garnsey Park, a park owned and maintained by the Town of Clifton Park. These undergraduate students build the bridge, test the design load, and will have it ready for pickup by the Town by May 1, 2022.**

Budget #:
Budget Description: **lowest quote received from 3 quotes for building materials for a timber pedestrian bridge**
$ Amount: **$1,425.34**

Additional Comments/Details:

COMPTROLLER APPROVAL or Comments:

Funds to be transferred from Contingency account to A-07160-00200 (General Fund – Garnsey Park – Equipment)

ATTORNEY APPROVAL or Comments:

Tully Building Supply, Inc.
24 Onondaga St
PO Box 677
Tully NY 13159
315-696-8984
Fax: 315-696-5239

TULLY BUILDING SUPPLY, INC.
Serving CNY since 1921

QUOTE

2204-282844 R5

SOLD TO	JOB ADDRESS
C O D A C C O U N T RETURN WITHIN 30 DAYS W/RECEIPT,NO RETURNS ON SPECIAL ORDERS	TUCKER COUCH 518-466-6779 TOWN OF CLIFTON PARK RETURN WITHIN 30 DAYS W/RECEIPT,NO RETURNS ON SPECIAL ORDERS

ACCOUNT	JOB
999900	0
CREATED ON	04/07/2022
EXPIRES ON	04/17/2022
BRANCH	1000
CUSTOMER PO#	
STATION	T14
CASHIER	JSD
SALESPERSON	MAN
ORDER ENTRY	MFC
MODIFIED BY	JSD

"It's What We Do"

Item	Description	D	Quantity	U/M	Price	Per	Amount
21216PT	2X12-16' TREATED		10	EA	80.0800	EA	800.80
21212PT	2X12-12' TREATED		1	EA	60.0600	EA	60.06
2128PT	2X12-8' TREATED		1	EA	38.4800	EA	38.48
248PT	2X4-8 SYP PRES TREAT #1 PRIME		1	EA	12.0300	EA	12.03
2416PT	2X4-16 SYP PRES TREATED		2	EA	25.7900	EA	51.58
54612PT	5/4X6-12' #1 TREATED Protect your new deck, it is recommended that you apply a water repellent or sealer as soon after installation is complete as is possible. This added protection will help the wood's natural beauty last longer. Re Apply yearly.		17	EA	22.2800	EA	378.76
300	3/8 X 5 CARRIAGE BOLTS	N	10	EA	1.4900	EA	14.90
300	3/8" WASHERS	N	20	EA	0.2300	EA	4.60
300	3/8 NUTS	N	10	EA	0.2300	EA	2.30
N341150	2-1/2CAMO BUGLE DECK SCRW 100C		2	EA	10.7400	EA	21.48
N341170	3"X#9 CAMO BGL DECK SCREW 100C		3	EA	13.4500	EA	40.35

Quote is good for 15 days

		Subtotal	1,425.34
	Sales Tax 8.00% EXE: 146002129	Sales Tax	0.00
		Total	1,425.34

Buyer:

Signature

LITTLE FALLS LUMBER CO INC. (3000)
SYRACUSE BRANCH
PO BOX 248
LITTLE FALLS NY 13365
315-438-8905
Fax: 315-438-8951

QUOTE

2204-239778

SOLD TO	JOB ADDRESS
Cash Sales	MATT BROOKS

ACCOUNT	JOB
CASH	0
CREATED ON	04/11/2022
EXPIRES ON	04/21/2022
BRANCH	3000
CUSTOMER PO#	
STATION	RICK
CASHIER	RFH
SALESPERSON	
ORDER ENTRY	RFH
MODIFIED BY	

Hours: Mon-Fri 7-4:00
Please wear a face covering
when entering the store

Item	Description	D	Quantity	U/M	Price	Per	Amount
21216T1	2X12X16 # 1 TREAT SYP		10	EACH	89.0000	EACH	890.00
21212T1	2X12X12 # 1 TREAT SYP		1	EACH	69.0000	EACH	69.00
2128T1	2X12X8 # 1 TREAT SYP		1	EACH	45.5000	EACH	45.50
248T1	2X4X8 #1 TREAT SYP		1	EACH	10.9500	EACH	10.95
2416T1	2X4X16 # 1 TREAT SYP		2	EACH	24.8500	EACH	49.70
54612TPREM	5/4X6X12 PREM TREAT SYP		17	EACH	24.5000	EACH	416.50
386CAR	3/8"X6" CARRIAGE BOLTS		10	EA	1.5000	EA	15.00
38FW	3/8" FLAT WASHER		20	EA	0.1800	EA	3.60
38N	3/8" HEX NUT		10	EACH	0.1500	EACH	1.50
16147	CTN 2 1/2" CAMO DECK SCREWS 100CT		2	EACH	11.5000	EACH	23.00
16150	CTN 3" CAMO DECK SCREWS 100CT		3	EACH	14.5000	EACH	43.50
Adjustment	DELIVERY						35.00

SIGNATURE ACKNOWLEDGES ACCEPTANCE OF TERMS AND CONDITIONS. TERMS SHALL BE NET 30 DAYS FORM THE DATE OF THE INVOICE. INTEREST WILL BE CHARGED AT A RATE OF 2% PER MONTH.
RET'D GOODS ARE SUBJECT TO A 20% HANDLING CHARGE

	Subtotal	1,603.25
OD3 8.00% EXE:	Sales Tax	0.00
	Total	1,603.25

Buyer:

Signature

ESTIMATE #1532
04/11/22 4:48 PM

84 LUMBER CO.

PAGE 1

NAME: MATT BORCAS
CODE:
ADDRESS: 1 FORESTRY DRIVE
SYRACUSE, NY 13219
PHONE: (315) 604-2772 FAX:
PROJECT:

STORE: 0610 - DEWITT/EAST SYRACUSE
ADDRESS: 6801 E MANLIUS CTR RD
PHONE: (315) 437-7015
ASSOCIATE: DEVIN LEDERMAN
EST DATE: 04/11/22 START: / /

< THIS IS NOT A RECEIPT >

#1532

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1.	2121665	10	2X12X16 #2 TREATED GRD CTN	73.70	737.00
2.	2121265	1	2X12X12 #2 TREATED GRD CTN	54.49	54.49
3.	2120865	1	2X12X8 #2 TREATED GRD CTN	33.00	33.00
4.	2040870	1	2X4X8 #2 PRIME TRT SYP	7.72	7.72
5.	2041670	2	2X4X16 #2 PRIME TRT SYP	17.21	34.42
6.	5461207	17	5/4X6X12 SYP SELECT TRTD	21.31	362.27
7.	4145705	1	3" CAMO TAN DECK 350CT	33.50	33.50
8.	4145703	1	2-1/2 CAMO TAN DECK 350CT	26.00	26.00
9.	834984	10	3/8X6 CARRAIGE GALV	1.29	12.90
10.	833292	20	3/8 USS FLAT WASHER GALV	0.16	3.20
11.	833287	10	3/8 HEX NUT GALV	0.19	1.90
12.	30000	1	DELIVERY SERVICE	171.00	171.00

SUBTOTAL	$1,477.40
TAX	$118.19
TOTAL	$1,595.59

84 LUMBER CO. ESTIMATE AND PRICING POLICY

1. REGULAR UNIT PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE ANYTIME AFTER 7 DAYS FOLLOWING DATE OF ESTIMATE.
2. SALE PRICES ARE IN EFFECT ONLY UNTIL THE END OF THE ADVERTISED SALE PERIOD.
3. CUSTOMER DEPOSIT OF FULL AMOUNT OF ESTIMATED TOTAL PRICE WILL RENDER UNIT PRICES FIRM FOR 30 DAYS FROM DATE OF DEPOSIT.
4. 84 LUMBER CO. ASSUMES NO RESPONSIBILITY FOR ACCURACY OF TAKE OFFS FROM DRAWINGS OR BLUEPRINTS OR THAT THE PRODUCTS LISTED WILL BE SUFFICIENT TO COMPLETE CUSTOMER'S INTENDED PROJECT. CUSTOMERS SHOULD HAVE QUALIFIED ENGINEER OR ARCHITECT REVIEW ALL QUANTITIES.
5. THIS ESTIMATE DOES NOT CONSTITUTE A CONTRACT OF SALE OR GUARANTEE AVAILABILITY OF ANY PRODUCT LISTED.
6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

Meg Springli

From:	Town of Clifton Park <noreply@cliftonpark.org>
Sent:	Tuesday, April 12, 2022 9:39 AM
To:	Meg Springli
Cc:	Jean, Spiegel; Mark Heggen
Subject:	Resolution Request for TB Meeting: 04-18-2022 Planning
Attachments:	6255810e40272-Memo-Timber Bridge ESF for Garnsey-4-11-22.pdf

An item has been submitted to the Resolution Request form for review.

Department: **Planning**
Your email: **jviggiani@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **A. Morelli**

Requested Meeting Date: **<u>04-18-2022</u>**

Brief Description: **Request for authorization for the cost of materials for a new pedestrian timber bridge part of a design/build project as a 2022 spring semester Construction Management Course at SUNY Environmental Science & Forestry (ESF) for a location at Garnsey Park, a park owned and maintained by the Town of Clifton Park. These undergraduate students build the bridge, test the design load, and will have it ready for pickup by the Town by May 1, 2022.**

Budget #:
Budget Description: **lowest quote received from 3 quotes for building materials for a timber pedestrian bridge**
\$ Amount: **$1,425.34**

Additional Comments/Details:

COMPTROLLER APPROVAL or Comments:

Transfer from Contingency ~~[illegible]~~
A-~~[illegible]~~ (Garnsey Park)
7160

ATTORNEY APPROVAL or Comments:

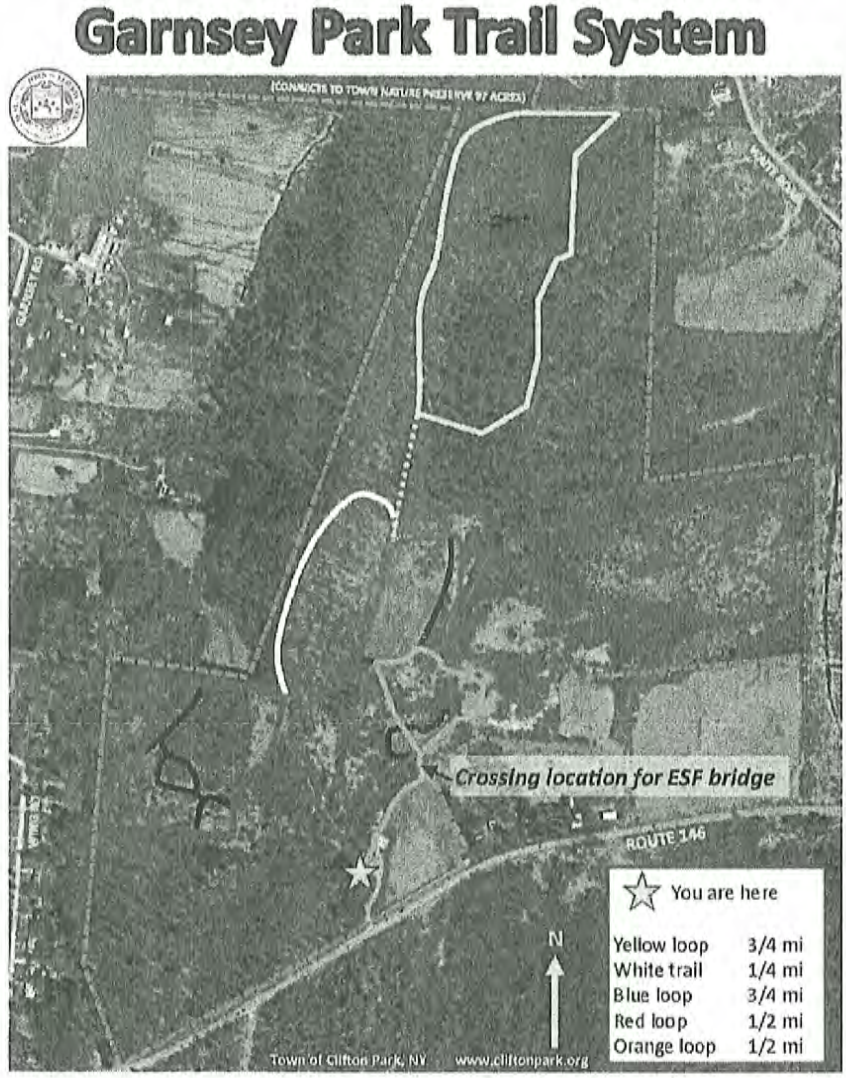
To: Mark Heggen, Councilman Anthony Morelli

Cc: John Scavo, Dan Clemens, Steve Myers

From: Jen Viggiani

Re: Volunteer Design/Build Pedestrian Timber Bridge Project with SUNY Environmental Science and Forestry (ESF) Students for GARNSEY PARK – to be completed by May 1, 2022

Date: April 11, 2022



As you know, we have been working with a 2022 Spring Semester - Construction Management Course team of undergraduate students at SUNY ESF for them to design and build a timber bridge to be installed at the Town of Clifton Park's Garnsey Park. The students do the entire design and build; and the client (the town) is responsible for pickup from Baker Lab at SUNY ESF in Syracuse, delivery and installation at the final site. The town's responsibilities include the cost of materials and transportation and placement/installation on site.

The project is slated to be built and completed by the students by May 1, 2022. To meet this deadline, they secured three quotes for the materials needed to complete the Town's timber bridge for Garnsey Park, and the lowest quote appears to be from Tully Building Supply, Inc.

Here are the quotes in summary below, and the full quotes are attached:

1. Tully Building Supply, Inc. - **$1,425.34**

2. 84 Lumber Co. - $1,595.59 (and subtracting sales tax, would be **$1,477.40**)

3. Little Falls Lumber Co Inc., Syracuse Branch - **$1,603.25**

At this time, we respectfully request authorization to proceed with the lowest quote vendor, so the students can get the lumber and materials delivered to their classroom and get the construction completed by their end of semester deadline.

The idea and the location for the new ped bridge for the Town of Clifton Park was vetted with the Stewardship Subcommittee and Town Staff: we determined we had a need for a 6-foot wide by 16 foot long, new timber pedestrian bridge at Garnsey Park, a 150-acre natural area owned by the Town of Clifton Park, in Saratoga County, NY.

Below are a few emails with information including from the initial communications with the SUNY ESF professor, Paul L. Crovella:

From: Jennifer Viggiani <JViggiani@cliftonpark.org>
Sent: Wednesday, February 2, 2022 7:45 AM
To: Anthony Morelli <AMorelli@cliftonpark.org>; Ray Seymour (rayseymour@earthlink.net) <rayseymour@earthlink.net>; fberlin34@gmail.com; Leonard Casper <lenny3929@gmail.com>; jeflaherty50@gmail.com; Gurinder Garcha <gurindergarcha@yahoo.com>
Cc: David J. MILLER (dmille12@nycap.rr.com) <dmille12@nycap.rr.com>; John Scavo <jscavo@cliftonpark.org>
Subject: FW: Pedestrian Bridge Interest - for Town of Clifton Park nature preserve(s)

Good morning!

We wanted to keep you all in the loop – that the Town has an opportunity to partner with SUNY College of Environmental Science and Forestry on a new pedestrian crossing to replace an existing one (well done by an amazing volunteer) with a slightly longer, wider, version at a location in Garnsey Park that has been vetted by the Stewardship Subcommittee, and town staff.

We are excited to let you know that the spring 2022 semester project is getting underway! **This project will be designed and built by the college student onsite and their workshop, and on the Town end, the town will be asked to cover the cost of materials and do its own transportation and delivery.**

We will keep you posted on the project progress! Maybe someone needs to road trip to check out the production!

Have a great day, and so happy to share positive news!

Be well,

Jen Viggiani
Town of Clifton Park – Planning Department
www.cliftonpark.org

From: Paul L. Crovella
Sent: Sunday, October 10, 2021 10:13 PM
To: 'Jennifer Viggiani' <JViggiani@cliftonpark.org>

Cc: Dan Clemens <DClemens@cliftonpark.org>
Subject: RE: Pedestrian Bridge Interest - for Town of Clifton Park nature preserve(s)

Greetings Jennifer and Dan,

Thanks for your interest. I want to emphasize that the design of the course is for the students to design, build, and test the bridge in the laboratory. We would like to load the assembled bridge at the lab for the owner to transport and oversee the final placement. Although the students would love to be out on site, I don't have a way for them to be involved in the final placement.

If that is an arrangement that you think will work for you, please let me know and we'll set up a convenient time to discuss. At that time I can answer any questions that you might have and we can discuss logistics, schedule, and budget.

Thanks,

Paul

From: Jennifer Viggiani <JViggiani@cliftonpark.org>
Sent: Friday, October 8, 2021 9:41 AM
To: Paul L. Crovella <plcrovella@esf.edu>
Cc: Dan Clemens <DClemens@cliftonpark.org>
Subject: Pedestrian Bridge Interest - for Town of Clifton Park nature preserve(s)

Hi Paul,

I received notice of your Construction Management students' timber bridges from a friend at NYS DEC. WOW! What a great opportunity! The Town of Clifton Park, in Saratoga County, NY has a few locations of need in nature preserves. We're located in Saratoga County, NY. We are thinking quickly of which location would match the size and scale of the bridges you can build!

We have one in mind for likely 8 foot wide, and 20 foot long parameters.

Our Buildings & Grounds Director is Dan Clemens, copied here on this email.

May we please get on your list and schedule?

Thank you for this potential opportunity!

Sincerely,

Jennifer Viggiani
Town of Clifton Park – Planning Department

www.clfitonpark.org

From: Wilkinson, Meg E (DEC) <meg.wilkinson@dec.ny.gov>
Sent: Thursday, October 7, 2021 4:44 PM
To: Jennifer Viggiani <JViggiani@cliftonpark.org>
Subject: Garnsey Park? FW: Need a bridge?

Jennifer,

In case this is of interest to you...

I know Garnsey Park could use a couple of bridges in a few spots...

I know the scouts have done some awesome work there...

I do not know if you would want to work with ESF or not...

Meg

From: Paul L. Crovella <plcrovella@esf.edu>
Date: Thursday, October 7, 2021 at 2:47 PM
To: Paul L. Crovella <plcrovella@esf.edu>
Subject: Need a bridge?

Greetings all,

As part of a 2022 spring semester class, the Construction Management students *design, build, and load test timber bridges* in Baker Lab. This is an example of one such bridge in use. For the spring 2022 semester we are **looking for three clients who would like to have the class build a bridge for them**. The bridge would be built for the cost of the materials, paid for by the client.

Key specifications:

Width: 3' to 8'

Length: 12' to 20'

Cost: $500-2000, depending on size.

Load test: ~4000 lbs.

Material: Pressure treated wood

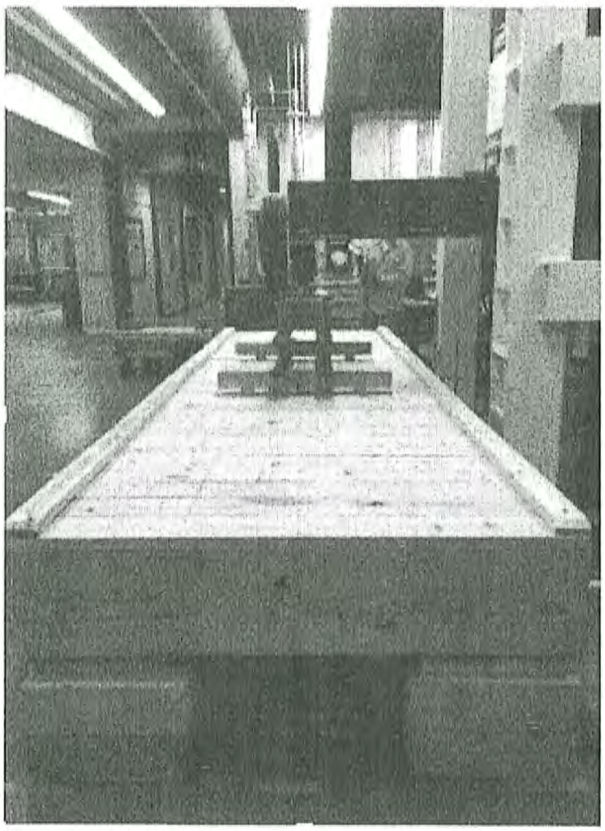
Completion date: May 1, 2022

Transport from Baker Lab to final destination: Responsibility of client

Examples of some past projects can be found below.

If are interested in having a bridge built, or would like more information, please contact Paul Crovella

plcrovella@esf.edu



Link to story about a recent bridge project: https://www.esf.edu/communications/view2.asp?newsID=7492

Imagine the envy of your friends and neighbors as you take delivery of your very own timber bridge, built and tested here at ESF by our students!

Paul Crovella

Assistant Professor of Construction Management

SyracuseCoE Faculty Fellow

Department of Sustainable Resources Management

SUNY College of Environmental Science and Forestry

219 Baker Lab • 1 Forestry Drive • Syracuse, NY 13210

P 315.470.6839 F 315.470.6879 | *: plcrovella@esf.edu

Faculty webpage

Professional webpage

LinkedIN profile

ESF Construction Management Instagram

TULLY BUILDING SUPPLY, INC.
Serving CNY since 1921

Tully Building Supply, Inc.
24 Onondaga St
PO Box 677
Tully NY 13159
315-696-8984
Fax: 315-696-5239

QUOTE

2204-282844 R5

SOLD TO	JOB ADDRESS
C O D A C C O U N T RETURN WITHIN 30 DAYS W/RECEIPT,NO RETURNS ON SPECIAL ORDERS	TUCKER COUCH 518-466-6779 TOWN OF CLIFTON PARK RETURN WITHIN 30 DAYS W/RECEIPT,NO RETURNS ON SPECIAL ORDERS

ACCOUNT	JOB
999900	0
CREATED ON	04/07/2022
EXPIRES ON	04/17/2022
BRANCH	1000
CUSTOMER PO#	
STATION	T14
CASHIER	JSD
SALESPERSON	MAN
ORDER ENTRY	MFC
MODIFIED BY	JSD

"It's What We Do"

Item	Description	D	Quantity	U/M	Price	Per	Amount
21216PT	2X12-16' TREATED		10	EA	80.0800	EA	800.80
21212PT	2X12-12' TREATED		1	EA	60.0600	EA	60.06
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300	3/8 X 5 CARRIAGE BOLTS	N	10	EA	1.4900	EA	14.90
300	3/8" WASHERS	N	20	EA	0.2300	EA	4.60
300	3/8 NUTS	N	10	EA	0.2300	EA	2.30
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Quote is good for 15 days		Subtotal	1,425.34
	Sales Tax 8.00% EXE: 146002129	Sales Tax	0.00
		Total	1,425.34

Buyer:

Signature

LITTLE FALLS LUMBER CO INC. (3000)
SYRACUSE BRANCH
PO BOX 248
LITTLE FALLS NY 13365
315-438-8905
Fax: 315-438-8951

QUOTE

2204-239778

SOLD TO	JOB ADDRESS
Cash Sales	MATT BROOKS

ACCOUNT	JOB
CASH	0
CREATED ON	04/11/2022
EXPIRES ON	04/21/2022
BRANCH	3000
CUSTOMER PO#	
STATION	RICK
CASHIER	RFH
SALESPERSON	
ORDER ENTRY	RFH
MODIFIED BY	

Hours: Mon-Fri 7-4:00
Please wear a face covering
when entering the store

Item	Description	D	Quantity	U/M	Price	Per	Amount
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16147	CTN 2 1/2" CAMO DECK SCREWS 100CT		2	EACH	11.5000	EACH	23.00
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	Subtotal	1,603.25
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Signature

ESTIMATE #1532
04/11/22 4:48 PM

84 LUMBER CO.

PAGE 1

NAME: MATT BORCAS
CODE:
ADDRESS: 1 FORESTRY DRIVE
SYRACUSE, NY 13219
PHONE: (315) 604-2772 FAX:
PROJECT:

STORE: 0610 - DEWITT/EAST SYRACUSE
ADDRESS: 6801 E MANLIUS CTR RD
PHONE: (315) 437-7015
ASSOCIATE: DEVIN LEDERMAN
EST DATE: 04/11/22 START: / /

< THIS IS NOT A RECEIPT >

#1532

CUSTOMER COPY

	P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
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5.	2041670	2	2X4X16 #2 PRIME TRT SYP	17.21	34.42
6.	5461207	17	5/4X6X12 SYP SELECT TRTD	21.31	362.27
7.	4145705	1	3" CAMO TAN DECK 350CT	33.50	33.50
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10.	833292	20	3/8 USS FLAT WASHER GALV	0.16	3.20
11.	833287	10	3/8 HEX NUT GALV	0.19	1.90
12.	30000	1	DELIVERY SERVICE	171.00	171.00

SUBTOTAL	$1,477.40
TAX	$118.19
TOTAL	$1,595.59

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6. ALL PRICES QUOTED BASED ON TOTAL PACKAGE PRICE AND SUBJECT TO CHANGE IF TOTAL PACKAGE NOT PURCHASED OR CONTENTS OF PACKAGE CHANGE.

For this project, call Maggie's Mgmt LLC dba 84 Insurance for a quote on Builders Risk Insurance at 877-866-1384 Opt. 1 Ext. 2108 or visit 84insurance.com.

Resolution No. ______ of 2022, a resolution authorizing SingleCut Beersmiths Brewery to use Town roadways for their charity road race 5k, on April 30, 2022.

Introduced by _____________, who moved its adoption, seconded by __________.

WHEREAS, SingleCut Beersmiths Brewery has requested the use of the Town of Clifton Park roadways as specified in the attachment hereto, for the purpose of holding a 5k charity road race on Saturday, April 30, 2022 from 10:00 AM until the last participant completes the course, and

WHEREAS, the event sponsors have coordinated with the Town's Highway Superintendent for the safe use of Town roads; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes SingleCut Beersmiths Brewery to use Town roadways as specified in the attachment hereto, April 30, 2022, at 10:00 AM, for the purpose of holding a 5k charity road race to benefit Helping Hands School, and be it further

RESOLVED, that the attached insurance certificate in the amount of $4,000,000 naming the Town of Clifton Park as an additional insured be retained by the Highway Superintendent; and be it further

RESOLVED, that this approval is expressly conditioned upon the roads not being closed but employees of SingleCut Beersmiths Brewery are permitted to temporarily stop traffic at each end of the course in the event both a vehicle and race participant arrive at the same time.

CERTIFICATE OF INSURANCE

PRINT DATE: 4/5/2022

CERTIFICATE NUMBER: 20220405892131

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
130 East Washington Street, Suite 800
Indianapolis IN 46204

Tiburon Endurance Sports, Inc.

INSURERS AFFORDING COVERAGE:

INSURER A: Accredited Surety and Casualty Company, Inc. NAIC# 26379
INSURER B: Allied World National Assurance Company NAIC# 19489

EVENT INFORMATION:

Have a Drink on Me 5k (4/30/2022 - 4/30/2022)

POLICY/COVERAGE INFORMATION:

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence	1-TPM-IN-17-01268997	11/1/2021 12:01 AM	11/1/2022 12:01 AM	GENERAL AGGREGATE (Applies Per Event)	$4,000,000
	X Participant Legal Liability				EACH OCCURRENCE	$2,000,000
					DAMAGE TO RENTED PREMISES (Each Occ.)	$2,000,000
					MEDICAL EXPENSE (Any one person)	EXCLUDED
					PERSONAL & ADV INJURY	$2,000,000
					PRODUCTS-COMP/OP AGG	$2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	1-TPM-IN-17-01268998	11/1/2021 12:01 AM	11/1/2022 12:01 AM	EACH OCCURRENCE	$3,000,000
					AGGREGATE	$3,000,000
B	OTHER					
	X EXCESS LIABILITY	0313-1301	11/1/2021 12:01 AM	11/1/2022 12:01 AM	EACH OCCURRENCE	$7,000,000
					AGGREGATE	$7,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (RSCG 03 03)

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 00 01)

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

Town of Clifton Park
39 Clifton Park Center Road
Clifton Park NY 12065

NOTICE OF CANCELLATION:

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

AUTHORIZED REPRESENTATIVE:

Meg Springli

From:	Town of Clifton Park <noreply@cliftonpark.org>
Sent:	Tuesday, April 12, 2022 11:17 AM
To:	Meg Springli
Cc:	Jean, Spiegel; Mark Heggen
Subject:	Resolution Request for TB Meeting: 04-18-2022 Highway Department
Attachments:	625598017cecc-Backup for Have a Drink On Me 5K Resolution.pdf

An item has been submitted to the Resolution Request form for review.

Department: **Highway Department**
Your email: **dbull@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **D. Bull**

Requested Meeting Date: **04-18-2022**

Brief Description: **Authorizes SingleCut Beersmiths Brewing in Clifton Park to use Town Roadways for an upcoming 5K Race on Saturday morning, April 30, 2022. The race route would be on Van Patten Drive and continue through the Country Knolls West neighborhood.**

Budget #: **No Budget Impact**
Budget Description: **Not Applicable**
$ Amount: **0.00**

Additional Comments/Details: **I have spoken with the event planner and I am currently working on efforts to place signs throughout the extent of the race and near important intersections. These signs will be up many weeks prior to the event and will notify residents that on the morning of May 6, 2017, there will be a race lasting 1.5 Hours and a large event at Schmaltz Brewing at Fairchild Square. The 5K will be raising money for the Helping Hands School also located at Fairchild Square.**

? April 30, 2022

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Tiburon Endurance Sports, Inc.

110 West Front Street
Media, Pa. 19063

Email: carlewald@gmail.com
Telephone: (484)716-8331
Fax: (610)565-7682

Dahn Bull, Highway Superintendent
Town of Clifton Park
639 Clifton Park Center Rd
Clifton Park, NY 12065

Re: Running Race at SingleCut Brewery

Dear Superintendent Bull,

I am writing to seek approval from the Town of Clifton Park for our Sixth annual 5k starting and finishing at the SingleCut Beersmiths Brewery on 6 Fairchild Square.

This year we hope the race will bring in 800 runners. We plan to go back to our Spring date with the hopes that the Covid surge is the last. It will be Saturday, April 30, 2022.

The route will stay the same as the past five years. The race will start at 10:00am and be over by 11:00am. We will work with the Sheriff for traffic control. We are happy to report that the race will, once again, benefit the Helping Hands school.

As we get closer to race week, we will post signs in the neighborhoods along the route to advise of the coming race. I will also provide a certificate of insurance naming the Town as a named insured under the race policy. Our Workers Compensation insurance should already have sent you a certificate for 2022.

If you have any questions, please reach out to me at 484-716-8331. We are very excited to come back in 2022. It is one of our favorite weekends of the year.

Sincerely,

Carl W. Ewald

Waiting on
Insurance Cert

*Sample

Schuylkill River Relay Covid-19 Safety Plan

Event Modifications

All social elements of the event are being cancelled to prevent any congregation.

There will be no band, food trucks, lawn games or other entertainment.

Spectators will not be allowed.

Runners will also have the option to virtually complete their run at any point in the month of October.

Run Modifications

Start will be spread out over four hours with no more than 50 runners starting per hour. Runners will be assigned times to spread them out over the course of the hour. No more than 5 runners may start at any one time.

Mask must be worn at all times except while running. Runners must carry a mask with them in case they cannot social distance on course.

Runners must begin the run with a mask on that covers your nose and mouth. Runners may then lower it/not have it covering your nose and mouth except for when you are unable to socially distance on the course.

There will be no water stop. Instead runners will be given a water bottle at the beginning and end

Packet pick up is contactless. Runners will be assigned to bubbles.

Runners will let us know by phone/text when they arrive and they will receive their materials in their assigned bubble.

All awards will be based on chip time. All awards will be mailed. No award ceremony.

On the morning of race day runners must check their temperature. If they have a fever they must not attend and can automatically transfer to virtual program. If they have any symptoms or had symptoms in the prior week, they must not attend.

We are giving all runners both their water bottle and finish line food in their contactless packet pickup bag

All staff will be provided with k95 masks and gloves. Since packet pickup is contactless, there should be minimal interaction with the runners. However, a tent with plastic barriers will be erected in case a runner needs to communicate with the staff.

We will be creating social distancing bubbles on the lawn. (Painted circles separated by 10 foot aisles where a runner can be given space to collect their packet, prepare pre-run and cool down post-run.

The organizers have purchased eight gallons of hand sanitizer for hand sanitizer stations.

Runners will not be permitted to arrive more than thirty minutes before their scheduled start time and not permitted to congregate at the start/finish.

The course will be slightly altered to move all start/finish activities into the field at Saint Michael's Park to shorten the distance on the trail by a mile.

Runner Education

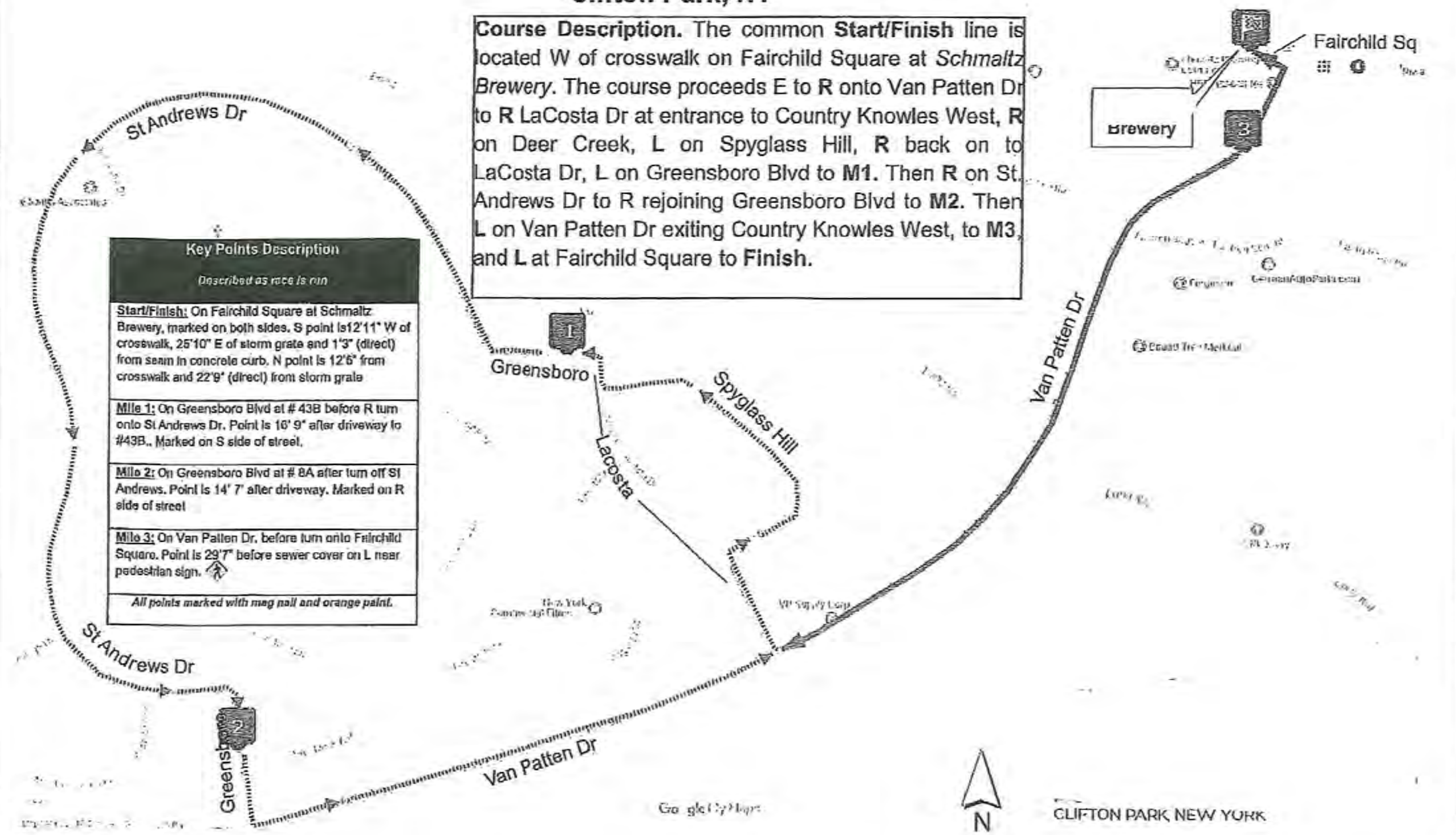
We will have signage in the run area stating the Covid rules (having large format signs printed)

Rules will be posted on the website and communicated to the runners via email.

(Revised)

Clifton Park, NY

Course Description. The common **Start/Finish** line is located W of crosswalk on Fairchild Square at *Schmaltz Brewery*. The course proceeds E to **R** onto Van Patten Dr to **R** LaCosta Dr at entrance to Country Knowles West, **R** on Deer Creek, **L** on Spyglass Hill, **R** back on to LaCosta Dr, **L** on Greensboro Blvd to **M1**. Then **R** on St. Andrews Dr to R rejoining Greensboro Blvd to **M2**. Then **L** on Van Patten Dr exiting Country Knowles West, to **M3**, and **L** at Fairchild Square to **Finish**.



Key Points Description *Described as race is run*
Start/Finish: On Fairchild Square at Schmaltz Brewery, marked on both sides. S point is12'11" W of crosswalk, 25'10" E of storm grate and 1'3" (direct) from seam in concrete curb. N point is 12'6" from crosswalk and 22'9" (direct) from storm grate
Mile 1: On Greensboro Blvd at # 43B before R turn onto St Andrews Dr. Point is 16' 9" after driveway to #43B., Marked on S side of street.
Mile 2: On Greensboro Blvd at # 8A after turn off St Andrews. Point is 14' 7" after driveway. Marked on R side of street
Mile 3: On Van Patten Dr. before turn onto Fairchild Square. Point is 29'7" before sewer cover on L near pedestrian sign.
All points marked with mag nail and orange paint.

USATF Certificate
NY18040JG
Effective: 05/14/2018
through 12/31/2028

Measured 2/20/18; Revised 5/13/18 by Jim Gilmer | IAAF-A | 518-852-3562 | jim.gilmer@gmail.com

Resolution No. ______ of 2022, a resolution authorizing 2021 Final Budget Adjustments as specified in Exhibit A.

Introduced by ___________, who moved its adoption, seconded by ________.

WHEREAS, the Comptroller has recommended that certain budget adjustments contained in Exhibit A be made to address the needs of all funds as well as other miscellaneous expenditures as set forth in Exhibit A; now therefore be it

RESOLVED, that the Budget Adjustments specified in Exhibit A be adopted per the Comptroller's recommendations.

Meg Springli

From:	Town of Clifton Park <noreply@cliftonpark.org>
Sent:	Tuesday, April 12, 2022 9:44 AM
To:	Meg Springli
Cc:	Jean, Spiegel; Mark Heggen
Subject:	Resolution Request for TB Meeting: 04-18-2022 Comptroller

An item has been submitted to the Resolution Request form for review.

Department: **Comptroller**
Your email: **mheggen@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Final budget changes for 2021 funds**

Budget #:
Budget Description:
$ Amount:

Additional Comments/Details: **I will have the file to you later this week.**

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

Town of Clifton Park
2020 Budget Changes
General Fund

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
A-01620-00004	Town Hall Operations - Computer	16,210.00			
A-01620-00011	Town Hall Operations - Water	376.00			
A-01620-00002	Town Hall Operations - Telephone		12,000.00		
A-01620-00003	Town Hall Operations - Copier		2,000.00		
A-01620-00015	Town Hall Operations - Other Contractual		1,000.00		
A-01620-00135	Town Hall Operations - Engineering	127.00			
A-01620-E1101	Town Hall Operations - B Snyder	368.00			
A-01620-E4000	Town Hall Operations - Part time Employee		2,081.00		
A-01621-00011	Public Safety Building - Water	109.00			
A-01621-00005	Public Safety Building - Utilities		109.00		
A-03120-00015	Law Enforcement - Other Contractual		200,000.00		
A-03120-00074	Law Enforcement - Overtime		10,000.00		
A-03310-00215	Traffic Control - Traffic Safety		25,000.00		
A-03620-00004	Safety Inspection - Computer		15,000.00		
A-04010-00140	Public Health - Other Payments		10,000.00		
A-05010-E0108	Highway Admin - E Sausville		5,300.00		
A-05132-00005	Highway Garage - Utilites	800.00			
A-08540-00200	Drainage Repairs - Equipment		15,000.00		
A-06772-00012	Senior Support - Fuel		5,000.00		
A-06772-E2250	Senior Support - Sub Van Driver		9,000.00		
A-06773-E4000	TCP Senior Center - Part Time Employee		19,000.00		
A-07021-E4000	Parks & Recreation Admin - Part time Employee		11,000.00		
A-07110-00003	Buildings & Grounds - Copier	50.00			
A-07110-00005	Buildings & Grounds - Utilities	800.00			
A-07110-00011	Building & Grounds - Water	150.00			
A-07110-00074	Building & Grounds - Overtime		6,154.00		
A-07112-00005	Clifton Common - Utilities	1,600.00			
A-07150-E4690	Barney Road Pool - Pool Lifeguards		39,300.00		
A-07152-E4690	Locust Lane Pool - Pool Lifeguards		70,000.00		
A-07309-00082	Community Programs - Youth Enrichment	540.00			
A-07314-00015	Winter Basketball - Other Contractual		63,731.00		
A-07315-00015	Travel Basketball - Other Contractual		60,313.00		
A-07316-00015	Fall Basketball - Other Contractual		12,600.00		
A-07640-00015	Adult Recreation - Other Contractual		8,233.00		
A-08020-00015	Planning Board - Other Contractual	116,949.00			
A-02372	Planning Services - Other Government			116,949.00	
A-08160-00013	CTS - Refuse Removal		30,000.00		
A-08160-00074	CTS - Overtime		11,000.00		
A-08160-E0058	CTS - T Kirchofer	510.00			
A-08160-E0076	CTS - D McCune	3,518.00			
A-08160-E0254	CTS - J Broscko	13,576.00			
A-08160-E0460	CTS - V Mucurio	2,448.00			
A-08160-E4000	CTS - Part Time Employee	163.00			
A-08150-00015	Interfund Transfers	5,000.00			
A-01120	Sales Tax Revenue				483,499.00
A-01170	Franchise Revenue (Cable TV)				37,113.00
A-01255	Town Clerk Revenues				1,503.00
A-02001	Parks & Recreation Income			1,340.00	
A-02002	Fall Basketball Revenue				14,714.00
A-02003	Recreation Basketball Revenue				77,821.00
A-02004	Travel Basketball Revenue				44,544.00
A-02010	Dog Park Revenue				2,785.00
A-02026	Ski Workshop Revenues			12.00	
A-02029	Project Adventure Revenue			2,305.00	
A-02030	Table Tennis Revenue				427.00

Town of Clifton Park
2020 Budget Changes
General Fund

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
A-02031	Trips & Tours Revenue				42,136.00
A-07626-00015	Trips & Tours - Other Contractual		2,000.00		
A-06773-00077	TCP Senior Center - Trips & Tours		36,346.00		
A-02034	Senior Express Donations				1,212.00
A-02037	Clothing Sales				400.00
A-02038	Winter Fest Revenue				250.00
A-02040	Recreation Day Camp Revenue				74,716.00
A-07310-00001	Summer Programs - Travel & Conferences		1,000.00		
A-07310-00009	Summer Programs - Leases & Rentals		9,000.00		
A-07310-00044	Summer Programs - Equip Rec Programs		4,900.00		
A-07310-00045	Summer Programs - Other Program Exp		3,900.00		
A-07310-00046	Summer Programs - Pre School Camp		1,400.00		
A-07310-00086	Summer Programs - Food		1,200.00		
A-07310-00099	Summer Programs - Day Camp Expense		9,000.00		
A-07310-00108	Summer Programs - Liability Insurance		350.00		
A-07310-E4500	Summer Programs - Locust Lane Counselors		21,000.00		
A-07310-E4520	Summer Programs - Other Summer Rec Prog		5,000.00		
A-07310-E4550	Summer Programs - Jonesville Counselors		20,000.00		
A-07310-E4560	Summer Programs - Collins Park Counselors		8,000.00		
A-07310-E4575	Summer Programs - WSI Instructors		32,000.00		
A-07310-E4580	Summer Programs - Okte Counselors		12,000.00		
A-07310-E4690	Summer Programs - Pool Lifeguards		4,000.00		
A-07310-E9000	Summer Programs - Site Counselors		38,000.00		
A-07310-00072	Summer Programs - Summer Rec Prog		102,300.00		
A-07320-00086	Full Day Camp - Food		5,161.00		
A-07320-00099	Full Day Camp - Day Camp Expense		9,455.00		
A-07320-E4690	Full Day Camp - Pool Lifeguards		4,000.00		
A-07320-E4800	Full Day Camp - Day Camp Counselors		2,633.00		
A-07330-00015	Recreational Programs - Other Contractual		6,257.00		
A-07320-00001	Full Day Camp - Travel		600.00		
A-02042	Fourth of July Revenue				12,475.00
A-02043	Summer Rec Program Revenue				135,000.00
A-02047	Farm Fest Revenue				750.00
A-02050	Full Day Camp Registration				119,701.00
A-02060	Adult Parks & Recreation Revenue				13,902.00
A-02065	Youth Parks & Recreation Revenue				8,219.00
A-02078	Other Golf Course Revenue				100.00
A-02079	Golf Course Taxable Sales				449.00
A-02080	Golf Course Fees			15,880.00	
A-02081	Golf Course Rental Carts				2,000.00
A-02090	Membership Pools				121,997.00
A-02091	Daily Fees - Pools				12,000.00
A-02093	Administrative Fee - Pool				5,000.00
A-02114	Veteran's Park Fees				2,529.00
A-02118	Collins Park Fees				4,269.00
A-02119	Clifton Common Fees				950.00
A-02125	Parkside Trail Fees			840.00	
A-02082	Library Charges				3,600.00
A-01289	Other Governmental Revenue			14,561.00	
A-02351	Senior Center Memberships				5,085.00
A-02410	Rental Incom Senior Programs				14,587.00
A-02655	Classes & Dinner Fees				19,683.00
A-02111	Western GEIS Fee				5,000.00
A-02115	Planning Board Fees				22,295.00
A-02130	Refuse & Garbage Collections			16,438.00	

Town of Clifton Park
2020 Budget Changes
General Fund

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
A-02268	Animal Control - Other Gov't				830.00
A-02401	Investment Income				15,657.00
A-02412	Arena Revenue			2,133.00	
A-02416	Locust Lane Clubhouse Revenue				100.00
A-02417	Grooms Tavern Rental				100.00
A-02555	Building & Development Permit Revenue			8,661.00	
A-02610	Fines & Forfeited Bail				193,123.00
A-02612	Restitution from Minors			400.00	
A-02615	Traffic & Parking Violation Agency				16,460.00
A-02611	Fines & Penalties - Dog Cases				390.00
A-02665	Sale of Equipment			4,994.00	
A-02775	Refund of Prior Years Expenditures			200,176.00	
A-02705	Gifts & Donations				791.00
A-02803	Interfund Revenues - Park Districts				2,404.00
A-03089	NYS Governmental Aide				76,831.00
A-05031	Interfund Transfers				13,579.00
		163,294.00	982,323.00	384,689.00	1,610,976.00
		819,029.00		(1,226,287.00)	
A-00960	Appropriations			407,258.00	

Highway Fund
2020 Budget Changes

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
DA-05142-E0039	Snow Removal - S Roberts	4,653.00			
DA-05142-E0055	Snow Removal - N Cook	2,285.00			
DA-05142-E0068	Snow Removal - W Hitt	4,153.00			
DA-05142-E0083	Snow Removal - S Rusinovich	3,495.00			
DA-05142-E0091	Snow Removal - T Harris	2,068.00			
DA-05142-E0156	Snow Removal - M Traider	3,877.00			
DA-05142-E0233	Snow Removal - N Brisson	4,167.00			
DA-05142-E0255	Snow Removal - D Charbonneau	4,389.00			
DA-05142-E0260	Snow Removal - D Fowler	4,266.00			
DA-05142-E0276	Snow Removal - S Dickinson	4,340.00			
DA-05142-E0278	Snow Removal - P Guynup	2,602.00			
DA-05142-E0487	Snow Removal - D Pettis		11,484.00		
DA-05142-E0489	Snow Removal - J Pailley	3,462.00			
DA-05142-E0493	Snow Removal - M Pelc	3,235.00			
DA-05142-E0511	Snow Removal - M Farnsworth	4,629.00			
DA-05142-E0521	Snow Removal - W Davies	3,773.00			
DA-05142-E0522	Snow Removal - T Moore	3,381.00			
DA-05142-E0577	Snow Removal - D Springel	1,834.00			
DA-05142-E0707	Snow Removal - A Jerome	3,246.00			
DA-05142-E0754	Snow Removal - R Countermine	3,207.00			
DA-05142-E0790	Snow Removal - R Ensel	4,729.00			
DA-05142-E0791	Snow Removal - M McCune	3,364.00			
DA-05142-E0800	Snow Removal - J Ryan	4,381.00			
DA-05142-E0840	Snow Removal - C Schumacher	3,154.00			
DA-05142-E0873	Snow Removal - J Charbonneau	3,072.00			
DA-05142-E0880	Snow Removal - Z Tocco	1,410.00			
DA-05142-E0953	Snow Removal - Z Kusaywa	2,522.00			
DA-05142-E0954	Snow Removal - R Hollner	1,633.00			
DA-05142-E0955	Snow Removal - C Bense	3,085.00			
DA-05142-E0960	Snow Removal - R Coons	1,086.00			
DA-05142-00074	Snow Removal - Overtime		135,000.00		
DA-05110-E1300	Gen Repairs Highway - Working Supervisor		39,751.00		
DA-05142-E1300	Snow Removal - Working Supervisor		23,117.00		
DA-02414	Gas & Equip Sales				113,854.00
		95,498.00	209,352.00	-	113,854.00
DA-00909	DA Assigned Fund Balance	-			

Town of Clifton Park
Other Districts
2020 Budget Changes

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
G11 - Clifton Park Sewer District #2					
G11-01910-00108	Unallocated Insurance - Liability Ins	1,102.00			
G11-01950-00131	Assessment of Town Property - Taxes	45,583.00			
G11-08111-00002	Sewer Contractual - Telephone	40.00			
G11-08111-00011	Sewer Contractual - Water	70.00			
G11-08111-00021	Sewer Contractual - Emergency Repairs	16,575.00			
G11-08111-00027	Sewer Contractual - Legal Advertising	100.00			
G11-08111-00045	Sewer Contractual - Other Prog Exp		20,000.00		
G11-08111-00200	Sewer Contractual - Equipment		43,470.00		
G11-02120	Sewer Rents				16,100.00
G11-08111-00024	Sewer Contractual - Gen Maint		10,000.00		
G11-08111-00015	Sewer Contractual - Other Contractual		6,100.00		
		63,470.00	79,570.00	-	16,100.00
G11-00914	Assigned Appropriated Fund Balance	-			
SL - Lighting Disrict					
SL-05182-00005	Lighting District - Utilities	25,726.00			
		25,726.00	-	-	-
SL - 00914	Assigned Appropriated Fund Balance	25,726.00			
SM - Ambulance District					
SM-04540-00015	Ambulance Contractual - Other Cont.	22,964.00			
SM-01640	Ambulance Reimbursement				61,069.00
		22,964.00	-	-	61,069.00
SM-00914	Assigned Appropriated Fund Balance	84,033.00			
SP0 - Stoney Creek II Park District					
SP0-07120-00024	Stoney Creek II PD - Gen Maint	371.00			
SP0-07120-00200	Stoney Creek II PD - Equipment		371.00		
		371.00	371.00	-	-
SP0 - 00914	Assigned Appropriated Fund Balance	-			

Town of Clifton Park
Other Districts
2020 Budget Changes

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
SP3 - Clifton Knolls Park District					
SP3-07131-00024	Clifton Knolls PD - Gen Maint	7,217.00			
SP3-07131-00200	Clifton Knolls PD - Equipment	400.00			
SP3-07131-E0848	Clifton Knolls PD - N Arp		3,335.00		
SP3-09030-00101	Employee Benefits - Social Security		1,077.00		
SP3-09035-00102	Employee Benefits - Medicare		250.00		
SP3-09040-00103	Employee Benefits - Worker's Comp	291.00			
SP3-01081	Real Property Tax Pay - Other Pay			291.00	
		7,908.00	4,662.00	291.00	-
SP3-00914	Assigned Appropriated Fund Balance	2,955.00			
SP7 - Riverview Park District					
SP7-07126-00024	Archer Contractual - Gen Maint	1,577.00			
SP7-07127-00005	Boyack Contractual - Utilities	3,711.00			
SP7-07127-00024	Boyack Contractual - Gen Maint	2,578.00			
SP7-07128-00024	Crescent Estates - Gen Maint	4,013.00			
SP7-07129-00024	Crescent Estates South - Gen Maint	1,686.00			
SP7-07139-00005	Crescent Pointe - Utilities	1,580.00			
SP7-07139-00011	Crescent Pointe - Water	20.00			
SP7-07139-00024	Crescent Pointe - Gen Maint	200.00			
SP7-07115-00005	Park District - Utilities		5,291.00		
SP7-07115-00024	Park District - Gen Maint		10,074.00		
		15,365.00	15,365.00	-	-
SP7-00914	Assigned Appropriated Fund Balance	-			

Town of Clifton Park
Other Districts
2020 Budget Changes

Account	Description	Expenditures Increase	Expenditures Decrease	Revenues Increase	Revenues Decrease
SP9 - Stony Creek I Park District					
SP9-07116-00011	Huntwood - Water	20.00			
SP9-07116-00024	Huntwood - Gen Maint	5,900.00			
SP9-07117-00011	Shirewood - Water	80.00			
SP9-07117-00024	Shirewood - Gen Maint	2,491.00			
SP9-07118-00011	Aspenwood - Water	40.00			
SP9-07118-00024	Aspenwood - Gen Maint	1,724.00			
SP9-07119-00011	Presidential Estates - Water	20.00			
SP9-07119-00024	Presidential Estates - Gen Maint	1,304.00			
SP9-07132-00024	Treemont Park - Gen Maint	290.00			
SP9-07133-00011	Woodcrest Pointe - Water	20.00			
SP9-07133-00024	Woodcrest Pointe - Gen Maint	1,212.00			
SP9-07134-00024	Annondale - Gen Maint	260.00			
SP9-07136-00011	Village Green - Water	20.00			
SP9-07136-00024	Village Green - Gen Maint	3,153.00			
SP9-07136-00200	Village Green - Equip	900.00			
SP9-07138-00011	Birch Knolls - Water	20.00			
SP9-07138-00024	Birch Knolls - Gen Maint	644.00			
SP9-07141-00011	Grooms Pointe - Water	40.00			
SP9-07141-00024	Grooms Pointe - Gen Maint	373.00			
SP9-07143-00011	Engelmore Landing - Water	20.00			
SP9-07143-00024	Engelmore Landing - Gen Maint	145.00			
SP9-07144-00011	Berkshire Estates - Water	20.00			
SP9-07144-00024	Berkshire Estates - Gen Maint	914.00			
SP9-07145-00011	Countryman Estates - Water	40.00			
SP9-07145-00024	Countryman Estates - Gen Maint	1,520.00			
SP9-07147-00011	Stoney Creek Townhomes - Water	40.00			
SP9-07147-00024	Stoney Creek Townhomes - Gen Maint	100.00			
SP9-07149-00011	Hayes Park - Water	40.00			
SP9-07149-00024	Hayes Park - Gen Maint	1,326.00			
SP9-07165-00024	Carlson Farms - Gen Maint	1,260.00			
SP9-08150-00015	Interfund Transfer	7,054.00			
SP9-07115-00011	Park District - Water		500.00		
SP9-07115-00024	Park District - Gen Maint		24,168.00		
SP9-07115-00025	Park District - Other Legal	240.00			
SP9-07115-00027	Park District - Legal Advertising	25.00			
SP9-07115-00135	Park District - Engineering	5,700.00			
		36,955.00	24,668.00	-	-
SP9-00914	Assigned Appropriated Fund Balance	12,287.00			

Resolution No. ______ of 2022, a resolution to amend and restate the model plan for the Town employees' deferred compensation.

WHEREAS, the New York State Deferred Compensation Board (the "*Board*"), pursuant to Section 5 of the New York State Finance Law ("*Section 5*") and the Regulations of the New York State Deferred Compensation Board (the "*Regulations*"), has promulgated the Plan Document of the Deferred Compensation Plan for Employees of Town of Clifton Park, New York (the "*Model Plan*") and offers the Model Plan for adoption by local employers; and,

WHEREAS, Town of Clifton Park, New York, pursuant to Section 5 and the Regulations, has adopted and currently administers the Model Plan known as the Deferred Compensation Plan for Employees of Town of Clifton Park, New York; and,

WHEREAS, effective August 26, 2011, the Board amended the Model Plan followed by another amendment in November 14, 2014, followed by another amendment in December 12, 2020 to adopt the following provisions:

- Reorganizing and updating sections to improve the overall readability and eliminate unnecessary numerical references (annual limits) from the Model Plan document.

- Including employer elections within the plan document including: suspension of deferrals following an unforeseeable emergency withdrawal, automatic distributions from small and inactive accounts, loan design parameters and Roth deferrals and in-plan conversions are permissive. The Model Plan document includes a Schedule A where the employer may indicate the election of one or more of these provisions.

- Clarifying the first date a participant may make deferrals in compliance with Internal Revenue Code Section 457(b) and timing requirements for any subsequent changes to deferral rates or allocations between pre-tax and after-tax deferrals.

- Clarifying compensation available for deferral for purposes of calculating contributions and recognizes that employers use various methods in determining the order of deductions taken before a deferral percentage is applied.

- Including provisions related to HEART Act of 2008 regarding treatment of differential pay and qualifying distributions for active military service in compliance with the HEART Act, including suspension of deferrals for six months following distribution.

- Making technical recognition of the waiver of required minimum distributions ("*RMDs*") for 2009.

- Clarifying that a beneficiary form must be received in good order to be considered valid.

- Clarifying that the Model Plan will only accept rollovers from Eligible Retirement Plans comprised of pre-tax amounts and amounts may be rolled in by participants, beneficiaries (other than inherited accounts) and alternate payees. Model Plans may roll account balances out to Eligible Retirement Plans that include post-tax amounts if the receiving plan separately accounts for them.

- Clarifying that a beneficiary of a deceased participant may roll a distribution directly to a Roth IRA, in addition to plan participants.

- Including language allowing for future delivery of participant communications through electronic means, where appropriate.

- Codifying that periodic and lump sum payments must be a minimum of one hundred dollars ($100) per payment, unless the Committee selects a different minimum, and sets a maximum annual number of partial distributions.

- Clarifying that the fifty thousand-dollar ($50,000) loan limit includes the highest loan value in the last twelve months from the Model Plan and other employer plans. Regarding participants who have defaulted on a Plan loan, subsequent loans would not be allowed until defaulted loan is repaid. Removes requirement that a participant must wait until the term of the original loan expires before applying for a new loan, assuming the defaulted loan is repaid.

- Providing guidance on the handling of the receipt of special proceeds such as SEC settlements payable to former participants.

- Allowing a surviving spouse beneficiary to name a beneficiary on their account.

- Including the five-year option for non-spousal beneficiaries to receive distributions and makes distribution rules consistent for pre- and post-age seventy and one-half (70½) deaths.

- Allowing earlier distributions due to severance of employment as long as a balance of $500 remains in the account for 45 days after a severance from employment.

- Providing that outstanding loans from another New York State Section 457(b) plan may be allowed to be transferred or rolled in with a full account transfer.

- Removing the Power of Attorney Language since the acceptance of a power of attorney is governed by State law and not required in the Model Plan document.

- Clarifying the requirement that Committee actions must be taken at a public meeting in accordance with Article 7 of the Public Officers Law.

- Limiting indemnification to Committee Members only.

- Including provisions related to the American Taxpayer Relief Act of 2012, expanding the ability of participants to convert all or a portion of their plan assets from a pre-tax account to an in-plan Roth account any time including while in employment.

- Amending the Model Plan document for the CARES Act and the SECURE Act effective December 31.2019.

WHEREAS, the Board has offered for adoption the amended and restated Model Plan to each Model Plan sponsored by a local employer in accordance with the Regulations; and

WHEREAS, upon due deliberation, the Town of Clifton Park, New York has concluded that it is prudent and appropriate to amend the Deferred Compensation Plan for Employees of the Town of Clifton Park, New York by adopting the amended Model Plan; now, therefore, be it

RESOLVED, that Town of Clifton Park, New York hereby amends the Deferred Compensation Plan for Employees of Town of Clifton Park, New York by adopting the amended Model Plan effective December 11, 2020 including the optional provisions in Schedule A and in Schedule B, in the form attached hereto as Exhibit A.

IN WITNESS WHEREOF, the undersigned have executed this Resolution in Town of Clifton Park, New York this *[date]* and directed that it be filed as appropriate

Meg Springli

From:	Town of Clifton Park <noreply@cliftonpark.org>
Sent:	Tuesday, April 12, 2022 9:31 AM
To:	Meg Springli
Cc:	Jean, Spiegel; Mark Heggen
Subject:	Resolution Request for TB Meeting: 04-18-2022 Comptroller
Attachments:	62557f00b8e49-763469_Twn Clifton Pk_Roth Election Form Government 457(b).pdf; 62557f00b9819-Town of Clifton Park 457 Plan Document.pdf; 62557f00ba416-457 Model Amendment Resolution.docx

An item has been submitted to the Resolution Request form for review.

Department: **Comptroller**
Your email: **mheggen@cliftonpark.org**

Sponsor/Contact as shown on the agenda (i.e. P. Barrett, A. Standaert, D. Bull, etc.): **P. Barrett**

Requested Meeting Date: **04-18-2022**

Brief Description: **Pass resolution to authorize update on 457 Plan, which will allow loans to be made from the Roth portion of their account**

Budget #: **None**
Budget Description: **N**
$ Amount:

Additional Comments/Details: **Draft resolution in 457 Model file**

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

SCHEDULE A

Effective date of last completion or amendment of this Schedule A: ________________

Instructions

This Schedule A and all later amendments to this Schedule A are part of the Plan document and should remain attached to the Plan document.

Schedule A is used by the Committee (1) TO ACTIVATE or TERMINATE optional Plan provisions described below, (2) TO MODIFY the default provisions of the Plan described below or (3) TO INDICATE that the default provisions described below will continue to apply under the Plan.

Each section of this Schedule A must be completed by the Committee in connection with the adoption of this amendment and restatement of the Plan. All selections made shall remain effective until this Schedule A is later amended by the Committee.

All section references refer to the corresponding sections of the Plan and all defined terms have the meanings ascribed to them in the Plan.

Committee Elections – Optional Plan Provisions

3.1(c) ROTH PROGRAM

Section 3.1(c) of the Plan permits Roth Contributions only if the Committee checks YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that Roth Contributions will not be permitted under the Plan or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

The Plan shall maintain a Roth Program under which Participants may make Roth Contributions to the Plan, which Roth Contributions will be made and separately accounted for in compliance with the relevant provisions of the Plan and the Code.

☒ YES

☐ NO

Effective date: April 2022

8.8 IN-PLAN ROLLOVER TO A ROTH ACCOUNT

Section 8.8 of the Plan permits Roth Contributions only if the Committee has checked YES above (permitting a Roth Program) and checked YES below allowing amounts that otherwise qualify as Eligible Rollover Distributions not attributable to Roth Contributions to be directly contributed to a Roth Account under the Plan. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that Eligible Rollover Distributions may not be directly rolled over to a Roth Account under the Plan or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

To the extent the Committee has resolved to implement and maintain a Roth Program pursuant to Section 3.1(c) of Schedule A, a Participant may elect to have the portion of his or her Plan Benefit that is not attributable to Roth Contributions or outstanding loans directly rolled over into a Roth Account in the Plan.

☒ YES (do not check YES unless Roth Program is in effect)

☐ NO

Effective date: October 2022

3.1(e) SUSPENSION OF DEFERRALS AND CONTRIBUTIONS FOLLOWING AN UNFORESEEABLE EMERGENCY WITHDRAWAL

Section 3.1(e) of the Plan allows the Employer automatically to suspend deferrals and contributions for six months following the date a Participant receives an Unforeseeable Emergency withdrawal only if the Committee checks YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO below to indicate that a suspension of deferrals and contributions will <u>not</u> be required or, at a later time, to change prospectively (as of a specified effective date) a prior election under this section.

A Participant's deferrals and contributions will be suspended for a period of six months following a distribution due to an Unforeseeable Emergency withdrawal.

☐ YES

☒ NO

Effective date: April 2022

7.2(b) AUTOMATIC DISTRIBUTION OF SMALL ACCOUNTS FOLLOWING A SEVERANCE FROM EMPLOYMENT

Section 7.2(b) of the Plan allows the Employer to automatically distribute certain small account balances following a Severance from Employment only if the Committee has checked YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no automatic distribution will occur following a Severance from Employment or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

With respect to a Participant or an Alternate Payee whose Account or Alternate Payee Account does not exceed the amount set forth in Section 7.2(a) of the Plan, the Committee shall direct the automatic distribution of the Participant's Account and Rollover Account or the Alternate Payee's Alternate Payee Account as soon as practicable following the Participant's Severance from Employment.

☐ YES

⊘ NO

Effective date: April 2022

7.2(b) AUTOMATIC DISTRIBUTION OF INACTIVE SMALL ACCOUNTS

Section 7.2(b) of the Plan allows the Employer to automatically distribute certain small account balances in inactive accounts only if the Committee has checked YES below <u>and</u> indicated the small account amount below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no automatic distribution of inactive small accounts will occur or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

7.2(b) <u>Automatic Distributions after a Severance from Employment</u>.

With respect to a Participant or an Alternate Payee whose Account or Alternate Payee Account does not exceed the amount set forth in Section 7.2(a) of the Plan, upon an Account Participant's Plan Benefit falling below $________, ***[Insert any whole dollar amount up to the dollar limit under Section 411(a)(11)(A) of the Code]*** to the extent that the requirements of Section 7.2(a) of the Plan are met, the Committee shall direct the automatic distribution of the Participant's Account and Rollover Account or the Alternate Payee's Alternate Payee Account in accordance with 7.2(b) of the Plan.

☐ YES (do not check YES unless a permissible amount is specified above)

⊘ NO

Effective date: April 2022

7.3 PLAN LOANS FOR ACTIVE EMPLOYEES

Section 7.3(a) of the Plan allows active Employees to request a Plan loan only if the Committee has checked YES below. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no Plan loans will be permitted or, at a later time, prospectively (as of a specified effective date) to change a prior election under this section.

If the Committee elects "YES" under Section 7.3, the Committee must also make an election as to the source of Plan loans under Section 7.3(e).

Participants who are active Employees shall be eligible to request a Plan loan and may be granted a loan pursuant to the requirements of Section 7.3 of the Plan.

⦸ YES (requires an election regarding the source under 7.3(e))

☐ NO

Effective date: April 2022

7.3(a) PLAN LOANS FOR PARTICIPANTS ON AN APPROVED LEAVE OF ABSENCE

Section 7.3(a) of the Plan allows Participants who are on an approved leave of absence to be eligible to request a Plan loan only if the Committee has checked YES above (permitting Plan loans for active Employees) and checked YES below extending the loan provisions to Participants on an approved leave of absence. The Committee must also indicate below the effective date of this election. The Committee should check NO to indicate that no Plan loans will be permitted for Participants on an approved leave of absence or, at a later time, prospectively to change (as of a specified effective date) a prior election under this section.

Participants who are on an approved leave of absence from their Employer shall be eligible to request a Plan loan and may be granted a loan pursuant to the requirements of Section 7.3 of the Plan.

☐ YES (do not check YES unless Plan Loans are authorized for active Employees)

⦸ NO

Effective date: April 2022

7.3(e) SOURCE OF PLAN LOANS

Section 7.3 of the Plan allows the Committee to permit Plan loans (see elections above). If the Committee elects to permit Plan loans under Section 7.3, the Plan document states that the Committee must elect the source of Plan loans from the options set forth below. Only <u>one</u> option may be elected.

☐ Plan loans shall be made solely from the Before Tax Deferral Account or, if applicable, Rollover Accounts relating to Rollover Contributions of before tax deferrals; or

⦸ Plan loans shall be made pro rata (based on the balance in the Participant's Before Tax Deferral Account and Rollover Account relating to Rollover Contributions of before tax deferrals) from (i) the Before Tax Deferral Account or, if applicable, the Rollover Accounts relating to Rollover Contributions of before tax deferrals; and (ii) the Roth Account; or

☐ Participants shall elect whether to have a Plan loan made (i) entirely from such Participant's Before Tax Deferral Account and, if applicable, Rollover Accounts relating to Rollover Contributions of before tax deferrals; or (ii) pro rata (based on the balance in the Before Tax Deferral Account and Rollover Account relating to Rollover Contributions of before tax deferrals) from (A) the Before Tax Deferral Account or, if applicable, the Rollover Accounts relating to Rollover Contributions of before tax deferrals; and (B) the Roth Account.

7.3(f) DURATION OF LOAN GRACE PERIOD

Section 7.3 of the Plan allows the Committee to permit Plan loans (see elections above). If the Committee permits Plan loans, the Plan document states that, unless the Committee makes an election below, any such loan will be in default if a Participant fails to make a required loan repayment within 90 days following the due date for such repayment. The Plan document refers to this period as the "Loan Grace Period."

Section 7.3 of the Plan allows the Committee to specify a shorter Loan Grace Period by indicating a period of fewer than 90 days below and by indicating that such election will apply to Plan loans made after the effective date specified below. The Committee may, at a later time, indicate (as of a specified effective date) a different Loan Grace Period by making a new election under this section.

The Loan Grace Period for purposes of Section 7.3(f) shall be <u>90</u> days ***[a number of days greater than 0 but less than 90]*** following the due date of a Participant's scheduled loan repayment.

Effective date: <u>April 2022</u>

8.1(c)(i) and (iii) MINIMUM LUMP SUM AMOUNT

Sections 8.1 (c)(i) and (iii) of the Plan allow a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum. The Plan document states that, unless the Committee makes an election below, the amount of a partial lump sum distribution cannot be less than $100. The Plan document refers to this amount as the "Minimum Lump Sum Amount."

Sections 8.1(c)(i) and (iii) of the Plan allow the Committee to specify a different Minimum Lump Sum Amount by indicating a dollar amount below and by indicating that such Minimum Lump Sum Amount will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Minimum Lump Sum Amount by inserting the "none" or "0" below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Minimum Lump Sum Amount by making a new election under this section.

The Minimum Lump Sum Amount shall be $100.

Effective date: April 2022

8.1(c)(ii) MINIMUM INSTALLMENT AMOUNT

Section 8.1(c)(ii) of the Plan allows a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in periodic monthly, quarterly, semi-annual or annual installments. The Plan document states that, unless the Committee makes an election below, the amount of an installment distribution cannot be less than $100. The Plan document refers to this amount as the "Minimum Installment Amount."

Section 8.1(c)(ii) of the Plan allows the Committee to specify a different Minimum Installment Amount by indicating a dollar amount below and by indicating that such Minimum Installment Amount will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Minimum Installment Amount by inserting the "none" or "0" below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Minimum Installment Amount by making a new election under this section.

The Minimum Installment Amount shall be 100.

$ Effective date: April 2022

8.1(c)(i) and (iii) MAXIMUM ANNUAL NUMBER OF PARTIAL DISTRIBUTIONS PER PLAN YEAR

Sections 8.1(c)(i) and (iii) of the Plan allow a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum. The Plan document states that, unless the Committee makes an election below, the maximum number of partial lump sum distributions in a Plan Year may not exceed 12. The Plan document refers to this amount as the "Maximum Annual Number of Partial Distributions."

Sections 8.1(c)(i) and (iii) of the Plan allow the Committee to specify a different Maximum Number of Partial Distributions per Plan Year by indicating a different limit below and by indicating that such limit will apply to distributions made after the effective date specified below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Maximum Number of Partial Distributions for a Plan Year by making a new election under this section.

The Maximum Annual Number of Partial Distributions for each Plan Year shall be 12.

Effective date: April 2022

8.1(e) DISTRIBUTION WAITING PERIOD

Section 8.1(e) of the Plan allows a Participant who is otherwise eligible for a distribution under the Plan to elect to receive that distribution in a total or partial lump sum or in installments. Section 8.1(e) of the Plan document also states that, unless the Committee makes an election below, a distribution will be delayed for 45 days if the distribution would result in the Participant having an account balance of less than $500. The Plan document refers to this period as the "Distribution Waiting Period."

Section 8.1(e) of the Plan allows the Committee to specify a different Distribution Waiting Period by indicating a different limit below and by indicating that such limit will apply to distributions made after the effective date specified below. The Committee may also indicate there is no Distribution Waiting Period by inserting the word "none" below. The Committee may, at a later time, indicate (as of a specified effective date) on a prospective basis a different Distribution Waiting Period for a Plan Year by making a new election under this Schedule A.

The Distribution Waiting Period shall be 0 days.

Effective date: April 2022

SCHEDULE B
CARES Act and SECURE Act Optional Plan Provisions*

FOR PLANS COMPLETING AND ADOPTING THIS SCHEDULE B FOR THE FIRST TIME, THE RELATED AMENDMENTS TO THE GOVERNING PLAN DOCUMENT SHOULD ALSO BE ADOPTED.

Effective date of last completion or amendment of this Schedule B: April 2022

Instructions

This Schedule B and all later amendments to this Schedule B are part of the Plan document and should remain attached to the Plan document.

Schedule B is used by the Employer (1) TO ACTIVATE or TERMINATE optional Plan provisions described below, (2) TO MODIFY the default provisions of the Plan described below or (3) TO INDICATE that the default provisions described below will continue to apply under the Plan.

Each section of this Schedule B must be completed by the Employer in connection with the adoption of this amendment and restatement of the Plan. All selections made shall remain effective until this Schedule B is later amended by the Employer.

All section references refer to the corresponding sections of the Plan and all defined terms have the meanings ascribed to them in the Plan.

Employer Elections – Optional CARES Act and SECURE Act Plan Provisions

7.3(i) CARES ACT PLAN LOANS FOR QUALIFIED PARTICIPANTS

Section 7.3(i) of the Plan allows the Employer to permit Qualified Participants to request a CARES Act Plan loan. If adopted, the provision applies to CARES Act loans made to Qualified Participants from March 27, 2020 to September 23, 2020. Unless the Employer designates a lower amount below, the maximum loan amount shall be capped as described in Section 7.3(i) of the CARES Act. Check YES to indicate that CARES Act loans will be permitted. Check NO to indicate that no CARES Act Plan loans will be permitted. Only one option may be elected.

Loan-eligible Participants who are Qualified Participants shall be eligible to request a CARES Act Plan loan and may be granted a loan pursuant to the requirements of Section 7.3(i) of the Plan.

☒ YES

☐ NO

If YES, the maximum loan amount shall be $ 50,000.

7.3(j) CARES ACT LOAN REPAYMENT DELAY

Section 7.3(j) of the Plan allows the Employer to permit repayment of certain Plan loans made to Qualified Participants to be delayed up to one year. If adopted, the provision applies to Qualified Participants with outstanding loans with repayment due between March 27, 2020 and December 31, 2020. Check YES to indicate that changes to loan repayment schedules pursuant to the CARES Act will be permitted. Check NO to indicate that no changes to loan repayment schedules pursuant to the CARES Act will occur. Only one option may be elected.

Qualified Participants with an outstanding loan under the Plan may have the due date of such loan delayed pursuant to the requirements of Section 7.3(j) of the Plan.

⦸ YES

☐ NO

7.5 CORONAVIRUS-RELATED DISTRIBUTIONS

Section 7.5 of the Plan allows the Employer to permit Coronavirus-Related Distributions. The Plan document states that, unless the Committee makes a different election below, the maximum distribution amount shall be $100,000, as capped by the CARES Act. If adopted, the provision applies to Coronavirus-Related Distributions made between January 1, 2020 and December 31, 2020. Check YES to indicate that Coronavirus-Related Distributions will be permitted. Check NO to indicate that Coronavirus-Related Distributions will not be permitted under the Plan. Only one option may be elected.

The Plan shall permit Coronavirus-Related Distributions, pursuant to Section 7.5 of the Plan, in compliance with the relevant provisions of the Plan and the CARES Act.

⦸ YES

☐ NO

The maximum distribution amount shall be $10,000.

7.6 DISTRIBUTION FOR A NEW CHILD

Section 7.6 of the Plan allows the Employer to permit penalty-free distributions for a new child. If adopted, the provision applies to Distributions for a New Child made after December 31, 2019. Check YES to indicate that Distributions for a New Child will be permitted. Check NO to indicate that Distributions for a New Child will not be permitted under the Plan. Only one option may be elected.

The Plan shall permit distributions for a new child as of the operational effective date described below, pursuant to Section 7.6 of the Plan, in compliance with the relevant provisions of the Plan and the SECURE Act.

⊘ YES

☐ NO

8.1(a) ELIGIBILITY FOR DISTRIBUTION

Section 8.1(a) of the Plan provides for the minimum age for in-service distributions to Participants. The Plan document states that, unless the Employer elects a different minimum age below, which shall be no lower than age 59½, the minimum age for in-service distributions shall be 70½. If adopted, the provision applies to distributions made after December 31, 2019. Check YES to indicate that the minimum age for in-service distributions will be changed to the age elected below. Check NO to indicate that no changes will be made to the minimum age for in-service distributions. Only <u>one</u> option may be elected.

⊘ YES

The minimum age for in-service distributions shall be <u>59½.</u>

☐ NO

8.6(h) 2020 RMDS

Section 8.6(h) of the Plan provides for the waiver of required minimum distributions for calendar year 2020 and allows the employer to choose whether a Participant or Beneficiary will receive 2020 RMDs. If adopted, the provision applies to required minimum distributions for the period between January 1, 2020 and December 31, 2020. Only <u>one</u> option may be elected.

☐ A Participant or Beneficiary who would have been required to receive a 2020 RMD will receive this distribution unless the Participant or Beneficiary chooses not to receive the distribution; or

⊘ A Participant or Beneficiary who would have been required to receive a 2020 RMD will not receive this distribution unless the Participant or Beneficiary chooses to receive the distribution.

Section 8.6(h) also provides for the treatment of certain distributions in 2020 as eligible rollover distributions. Check <u>one</u> or none.

⊘ 2020 RMDs (as defined in the Plan);

☐ 2020 RMDs and Extended 2020 RMDs (both as defined in the Plan); or

☐ 2020 RMDs (as defined in the Plan), but only if paid with an additional amount that is an eligible rollover distribution without regard to section 401(a)(9)(I).

Plan Name: Town of Clifton Park Plan Number: 763469

Roth Governmental 457(b) Contributions and In-Plan Roth Rollover/Transfer ElectionForm

The Plan Sponsor should review the addition of Roth contributions, In-Plan Roth Rollovers, and In-Plan Roth Transfers with its own tax or legal advisor prior to implementing this in the Plan. The employer acknowledges that the elections contained in this form are based on the most recent regulatory guidance available. In the event a regulatory agency later provides guidance contradicting any offered election contained in this form, the employer acknowledges and accepts full responsibility for any necessary corrections or penalties that may arise.

- **Plan is adding Roth (Complete Section A) - Effective Date:** November 2022
- **Plan is adding In-Plan Roth Rollover (Complete Section B) - Effective Date:** November 2022
- **Plan is adding In-Plan Roth Transfer (Complete Sections B & C) - Effective Date:**__________

SECTION A – Adding Roth Contributions

*Please mark **one** selection in **each** of the items (1-7) below. Blank elections cannot be processed.*

1. **Roth Contributions**
   ☒ Allow Roth contributions in my Governmental 457(b) plan. Roth deferral rules will be established using the same criteria currently used for Employee Before-Tax Elective Deferrals, including but not limited to: minimum and maximum amounts and/or percents and eligibility requirements.

2. **Corrective Distributions – The following default applies for any corrective distribution that requires a refund of Employee Before-Tax or Roth contributions.**
   ☐ Employee Before-Tax will be distributed first; Roth will be distributed second.
   ☒ Roth will be distributed first; Employee Before-Tax will be distributed second.

To the extent my Plan currently offers any of the following, Roth will be applied. Plans utilizing an external document may need to complete an additional checklist.

3. **Rollovers into the Plan**
   ☐ N/A my Plan does not allow incoming rollovers.
   ☒ Yes, my Plan does allow incoming rollovers and will accept Roth rollovers into my Plan.

4. **Unforeseeable Emergency Distributions**
   ☐ N/A the Plan does not allow unforeseeable emergency distributions.
   ☒ Yes, my Plan does allow unforeseeable emergency distributions.

5. **In-Service Distributions**
   ☐ N/A the Plan does not allow in-service distributions.
   ☒ Yes, my Plan does allow for in-service distributions.

6. **Loans**
   ☐ N/A, the Plan does not allow loans.
   ☒ Yes, my Plan does allow loans.

7. **Self Directed Brokerage Account**
   ☒ N/A – the Plan does not have a Self Directed Brokerage, or does not want to allow Roth Self Directed Brokerage Accounts.
   ☐ Yes – Allow Plan participants to establish a Roth Self Directed Brokerage Account.
   - Replacement Fund:____________________

Plan Name: Town of Clifton Park Plan Number: 763469

SECTION B - Adding In-Plan Roth Rollovers

An In-Plan Roth Rollover is limited to amounts that are currently eligible for a rollover distribution from the plan. To add the ability for a participant to convert amounts to Roth that are not currently eligible for distribution, please complete Section C below. In order for a participant to make an In-Plan Roth Rollover to a designated Roth account, the Plan must already allow Roth contributions. Loans may not be rolled over/converted as part of an In-Plan Roth Rollover/Conversion.

Note: In-Plan Roth Rollovers will not be initiated on existing loan balances. The In-Plan Roth Rollover/Transfer money source will be applied in the same manner as the originating source for all distributions/withdrawal options.

Please mark *either* box 1 or 2. If box 2 is selected, please choose from the options listed in that section.

☒ **1. In-Plan Roth Rollovers are permitted for participants who meet one of the plan's existing distribution events.** The Plan allows In-Plan Roth Rollovers from an eligible rollover distribution from the Plan to a designated Roth account as a taxable rollover in the Plan as long as a Participant meets a condition for distribution under the Plan, the Plan maintains a designated Roth account, and the distribution is eligible for rollover. Any existing in-service distribution restrictions, such as age, service, vesting, participation or seasoning requirements will be maintained. ***This option may NOT be selected if any of the options under #2 are selected below.***

☐ **2. In-Plan Roth Rollovers will *only* be permitted under the following provisions which override any in-service distribution options included in the plan document:**
NOTE: the elections below should ***only*** be marked if these rules will override the plan's existing distribution rules for purposes of In-Plan Roth Rollover distributions. In-Plan Roth Rollovers will still be permitted for employees that have separated from service. ***The options below may NOT be selected if option #1 is selected above.***

- ☐ **Vesting Restriction** (*optional*): In-Plan Roth Rollovers will be permitted only from accounts which are *fully* vested. Note: unless this box is checked, In-Plan Roth Rollovers will be permitted from the vested portion of any partially-vested account. *This option may NOT be selected if option #1 is selected above.*

- ☐ **Specific In-Service Distribution Reasons**: The Plan elects specific in-service distribution reasons to allow the taxable rollover of the following money types within the plan to a designated Roth account. See the options below ***(choose all that apply):***
  - ☐ Rollover contributions at any time.
  - ☐ Elective Deferrals for employees who have attained age___ ***(must be at least age 70½)***

Optional Election (this can be made in addition to the election marked in 1 or 2 above):
☐ *Other:*______________________________
For example: a minimum dollar amount imposed on an In-Plan Roth Rollover. Please contact your representative before choosing this "Other" option to ensure the option is allowable under the law.

Plan Name: Town of Clifton Park   Plan Number: 763469

SECTION C – Adding In-Plan Roth Transfers

If you select In-Plan Roth Transfers, the plan must allow In-Plan Roth Rollovers. Please complete both sections of this election form if necessary. Loans may not be converted/transferred as part of an In-Plan Roth Transfer/Conversion.

Note: In-Plan Roth Rollovers will not be initiated on existing loan balances. The In-Plan Roth Rollover/Transfer money source will be applied in the same manner as the originating source for all distributions/withdrawal options.

In-Plan Roth Transfers

The Plan allows In-Plan Roth Transfers to a designated Roth account in the Plan. The Plan elects an In-Plan Roth Transfer to allow the taxable transfer of the following money types within the plan to a designated Roth Account **(Please mark either box 1 or 2; and complete box 3):**

☒ **1. ALL vested money types are eligible for In-Plan Roth Transfer.**

☐ **2. CHOOSE the money types eligible for In-Plan Roth Transfer.**
- ☐ Rollover contributions
- ☐ Elective deferrals
- ☐ *Vested* employer contributions

☐ **3. Other limitations on In-Plan Roth Transfer**
- ■ No other limitations.
- ☐ The following limitations apply (select one or more):
  - ☐ The minimum amount that may be transferred is $__________ (may not exceed $1,000).
  - ☐ Transfers may only be made from accounts which are fully vested (Note: In-Plan Roth Transfers will be permitted from the vested portion of a partially vested account unless this option is elected).
  - ☐ No more than __________ transfer(s) may be made during a Plan Year.
  - ☐ Other: ________________________________ Please contact your representative before choosing this "Other" option to ensure the option is allowable under the law.

If Service Provider is otherwise responsible for preparing Plan documents, the employer directs Service Provider to prepare the necessary documents (initial document or an amendment) consistent with the terms of this Election Form. Generally, discretionary plan document amendments must be adopted by the last day of the plan year in which the amended provision is to be effective. In-Plan Roth Rollovers/Transfers are not permitted in operation prior to the time that Participants are first able operationally to elect Roth deferrals. Standard plan document amendment fees will apply. If the employer wishes to make additional changes to the plan documents that are not specified on this Election Form at the same time, the employer must submit a written request along with this completed Election Form. If Service Provider is not otherwise responsible for preparing the Plan documents, the employer acknowledges that any Plan documents or amendments that must be executed according to the terms of this Election Form and are the responsibility of the employer and that it accepts any consequences of failing to execute such documents in accordance with applicable requirements.

________________________________   ________________________
Authorized Plan Signature   Date

Please note: **Roth contributions and In-Plan Roth Rollovers/Transfers will be added to your plan as soon as administratively feasible after the receipt of this form with complete and accurate information.**

V03072018

Resolution No. ______ of 2021, a resolution authorizing the issuance of Right-of-Way Permits for installation of fiber optic high speed internet service within Right of Ways in Clifton Park.

Introduced by ___________, who moved its adoption, and seconded by _______.

WHEREAS by Resolution 266 of 2021, the Town Board authorized a memorandum of Understanding with Greenlight Networks, 1777 E. Henrietta Road, Rochester, NY, to authorize Greenlight to install high speed broadband internet service through fiber optic cables within the Right of Way Associated with the Town's locally owned roadway system, and

WHEREAS, within Resolution No. 266 of 2021, the Town Board authorized a permit fee schedule for street opening permits for underground installations, and

WHEREAS, Greenlight Networks submitted a permit fee application to the Highway Department for installations on certain roadway R-O-W's within the Town per Exhibit "A" and

WHEREAS, the Town Board supports the provision of high speed broadband internet service to the residents and businesses of Clifton Park, and wishes to facilitate the installation of fiber optic lines, conduit, and related infrastructure necessary for the provision of such service at reasonable and customary fees within the industry, and

WHEREAS, the Town Board wishes to collect fees consistent only with permit fees at rates which is usual and customary for the industry, now therefore, be it

RESOLVED, that the Highway Superintendent is directed to issue street opening permits to Greenlight Networks, 1777 E. Henrietta Road, Rochester, NY, per the attached applications, for fees not to exceed $8,988.00.

EXHIBIT A

Grooms Rd District UG				
Road	**Footage**	**Base Fee**	**Addtl Fees**	**Total**
Valencia Ln	1269	$315.00	$203.80	$518.80
Vineyard Cir	597	$315.00	$69.40	$384.40
Orchard Park Dr	2921	$315.00	$534.20	$849.20
Pine Forest Ln	1204	$315.00	$190.80	$505.80
Wild Flower Way	543	$315.00	$58.60	$373.60
Stoney Heights	1356	$315.00	$221.20	$536.20
Emmons Dr	1643	$315.00	$278.60	$593.20
Wishing Well Ln	4230	$315.00	$796.00	$1,111.00
Zamora Dr	649	$315.00	$79.80	$394.80
Cheviot Ct	1469	$315.00	$243.80	$558.80
South Barney Rd	1678	$315.00	$285.60	$600.60
Four Leaf Manor	1050	$315.00	$160.00	$475.00
Arrowhead Dr	518	$315.00	$53.60	$368.60
Grooms Pt	1706	$315.00	$291.20	$606.20
Parkland Ct	1415	$315.00	$233.00	$548.00
Jarose Pl	1494	$315.00	$248.80	$563.80
Totals	23742	$5,040.00	$3,948.40	$8,988.00

DAHN S. BULL

SUPERINTENDENT OF HIGHWAYS

April 13, 2022

Greenlight Networks LLC
c/o Marc Hitchcock
1777 East Henrietta Road, Building A, Suite #120
Rochester, New York 14623

RE: Approval of Cut/Excavate Town Right-of-Ways – Construction in the ROW Permit TOCP.4.12.2022A – Installation of New Telecommunications Infrastructure

Dear Mr. Hitchcock,

I am writing to inform you of your approval to cut/excavate a town road and Construction in the Right of Way permit. From your plans, you will be installing of a new infrastructure for your company, in the form of 2" conduit and small utility boxes within the right-of-way of many properties.

This process was created by the Town Attorney, approved by the Town Board, and thus required me to perform the permitting and inspections. I thank you for your patience as the process established by the Town Attorney is well outside our current practices. In accordance with the issued practice and permit fee worksheets, the total amount of the cost of the permit is **$32,359.00.**

For Highway Department purposes, I just ask that you please see below items.

1. Prior to any work being completed, each individual residence must be informed of the project through direct mail.
2. Please abide by the Permit Stipulations attached to the permit - Any disturbances to the swales or culverts must be returned to their previous conditions.
3. DigSafeNY, 881, must be called in prior to the project to outline current underground utilities.
4. All disturbances to the right-of-way and private residences must be returned to original condition.
5. You must provide traffic safety procedures and flaggers to assist with traffic control of the road or a "safety officer" to ensure traffic does not interfere with the job sites.
6. Please inform my office of the precise time of cutting or boring the road, and excavation so that we can help with community outreach.
7. All underground bores under the road must be at least 2.5 feet below road grade, we like to see 3.0 feet but we are understanding that the bores are difficult tools.
8. All spot-potholing operations must be returned to previous condition and damage asphalt plugs should be fixed with hot patch or mastics.

I am sure that we will continue to work together throughout this process as we expand the infrastructure of Clifton Park. I ask that you or your designated contractor abide by the above information and the stipulation instructions.

If you have any questions, please feel free to give my office a call at (518) 371-7310 or email me at dbull@cliftonpark.org.

Sincerely,

Dahn A. Bull

Dahn S. Bull
Superintendent of Highways
Town of Clifton Park

Encl.: Permit, Permit Stipulations and Permit Fee Worksheet

TOWN OF CLIFTON PARK

Highway Department

(518)371-7821

Dahn S. Bull
Superintendent of Highways

639 Clifton Park Center Road
Clifton Park, NY 12065
Tel (518) 371-7310
Fax(518) 373-0039

APPLICATION FOR PERMIT TO CUT/EXCAVATE TOWN ROADS

Utility Permit ID Number: TOCP. 4.12.2022 A
(For Office Use Only)

TO: SUPERINTENDENT OF HIGHWAYS
TOWN OF CLIFTON PARK
639 CLIFTON PARK CENTER ROAD
CLIFTON PARK, NEW YORK 12065

Approved

APPLICANT:
NAME: Greenlight Networks LLC
ADDRESS: 1777 E. Henrietta Road, Bldg. A, Suite #120
Rochester, NY 14623

PHONE: 585-351-6000/518-504-3947
EMAIL: mhitchcock@greenlightnetworks.com
DATE OF APPLICATION: 03 / 02 / 2022

Preferred Means of Notification:

Permission is hereby requested to construct the following utilities within the right-of-way of Town of Clifton Park (Road/Street Name) 16 roads in total-Please see attachment. pursuant to the Highway Law.

Description/Synopsis of proposed work and location; Attach full plan and sketch.

Please refer to attached Exhibit A. There are 16 roads in total.

Dig safe, ditchwitch used, 3' under roads
access of point of plant - VF Fire Dept.

* SEE Attached FEE SCHEDULE

This work must be started, continued in an expeditious manner, and be completed within 60 days from date of Permit Acceptance. The Superintendent of Highways, or the office Representative, shall be promptly notified when the work is complete.

Marc Hitchcock
Signature of Applicant

Marc Hitchcock
Print Name of Applicant

March 2, 2022
Date of Application

PERMIT STIPULATIONS

Permission for this work is granted subject to the following requirements:

CONDTIONS AND RESTRICTIONS

1) The permit shall not be assigned or transferred without the written consent of the Town Highway Superintendent.

2) The work authorized by this permit shall be performed under the supervision and to the satisfaction of the Town Highway Superintendent, or his representative. All locations shall be approved by a representative of the Town Highway Superintendent.

3) This work must be started, continued in an expeditious manner, and be completed within 90 days from date of permit. The Town Highway Superintendent shall be promptly notified when the work is complete.

4) The said applicant agrees to hold the Town of Clifton Park harmless on account of damages of any kind which may arise during the progress and at all times thereafter as a result of the work authorized by this permit or by reason thereof.

5) Before granting tis permit, the Town Highway Superintendent will require the submission of a certificate of insurance covering this work in the following amounts:

   BODILY INJURY LIABILITY: $1,000,000 each person, $1,000,000 each accident

   PROPERTY DAMAGE LIABILITY: $1,000,000 each accident, $1,000,000 aggregate

   The Town Highway Superintendent shall be named as additionally insured on permittee's policy. The organization requesting this permit agrees to hold the Town HARMLESS from all liability

   Should any of the policies be canceled before the expiration date thereof, the issuing company will mail 45 days written notice to The Town of Clifton Park Highway Department by certified mail.

6) A permit deposit of $500 shall be due at the time of the application for the permit. The deposit will be returned to the permittee upon satisfactory final inspection by the Highway Department 12 months after completion of the work.

7) This permit is subject to such other consents as are required by law.

8) Original or copy of this permit must be furnished on demand by field representative in charge of work.

9) Traffic shall be maintained in accordance with NYSDOT Lane Closure Standard of this highway while the work is in progress and until its final completion.

10) The Town Highway Superintendent reserves the right to revoke or annul this permit at any time should the said applicant fail to comply with the conditions upon which it is granted.

11) Depending on the location and condition of the roadway, the Town may require that the work be accomplished by direction drilling rather than the open cut method.

METHOD OF PERFORMING WORK

1) If the method of open cut is agreed upon, the following restrictions shall govern replacement of the pavement (see attached typical open cut detail drawing):
   a) On longitudinal pavement openings, repairs to existing pavement shall extend at least 18" beyond each side of the trench.
   b) On all pavements where cutting is across the line of traffic or where longitudinal cutting is in path of traffic, temporary repairs with cold patch or other acceptable type of bituminous patching must be placed as soon as the back fill is made, and repaired and maintained even with the surface of the pavement until such time as the back fill has settled sufficiently to permit permanent restoration of the pavement surface.
   c) On longitudinal trench excavation outside of pavement area, edge of trench shall not be closer than four (4) feet to edge of pavement except under written authorization of the Town Highway Superintendent
   d) Subbase material shall be 12-inch thick minimum, NYSDOT 304.03 type 2 crushed stone.
   e) Binder course material shall be 3-inch minimum compacted thickness, NYSDOT type 3.
   f) Top Course material shall be 1-1/2-inch minimum compacted thickness, NYSDOT type 7.
2) Backfill material shall be well graded, drainable run of bank, with no materials larger than 4-inch and having less than 15% passing the #200 sieve placed in 6-inch layers and thoroughly compacted. All excavated material and rubbish shall be cleaned up and removed from the highway upon completion of the work, and highway left in a neat and orderly condition.
3) Permittee shall be responsible for repairing any settlement or other deficiencies created by or arising from the work for which this permit is issued, for a period of 12 months after completion of the work, which shall include at least one winter freeze/thaw cycle.
4) The applicant shall erect and maintain suitable guard rails or barricades around all trenches while work is in progress for the protection of the public, and they shall be suitably lighted by yellow lights at night. The work shall be carried on in such a manner that all excavations shall be backfilled at end of each day's work unless otherwise approved by the Town Highway Superintendent, or his representative.
5) Manhole frames and covers shall be in conformance with Town Standard and set in a workmanlike manner with the top of frame set flush with finish grade of road.

SUPPLEMENTAL CONDTIONS

1) Approval of this permit is contingent on the approval of other agencies involved with this project.

2) This permit is approved for a specific proposal as submitted to the town of Clifton Park Highway Department. Any changes or additions affecting placement offsets, depths and locations, as originally approved; shall VOID this permit unless such changes have been approved by the Town Highway Superintendent, or his representative.

3) The Town Highway Superintendent, or his representative, shall be notified 24 hours prior to commencement of proposed work, as shown on this permit, and may require a field inspection with the applicant, before and after completion of proposed work.

4) No open cuts or pavement disturbance will be allowed unless specifically approved by the Town Highway Superintendent, or his representative, and shown on the proposal.

5) When allowed, shoulder and highway pavements shall be saw cut through the full depth.

6) Any part of applicant's equipment that has contact with the highway pavement shall have suitable rubber pads. (i.e.: outriggers, buckets, etc.) Any and all damage to the highway pavement resulting from the applicant's operations shall be repaired to the satisfaction of the Town Highway Superintendent.

7) All drainage ways, including ditches, ditch slopes, culverts, driveway pipes, drop inlets and storm sewers, must be kept clean. Original grade must be restored. Proper drainage must be maintained during construction.

8) No underground drain pipes or other highway appurtenances shall be disturbed or removed. When these facilities are encountered, the Town Highway Superintendent, or his representative, shall be notified. If disturbance or removal is approved, the facility shall be replaced in kind, and the proper location to perform as originally intended.

9) No Guide Rail shall be removed. When removal is allowed, a sketch for replacement, conforming to New York State Department of Transportation standards shall be submitted and approved before removal will be allowed.

10) No signs or other appurtenances shall be removed or disturbed without special approval by the Town Highway Superintendent, or his representative. In the event approval is granted, a log shall be kept showing type of sign or other appurtenance, exact locations, time removed, and time reset. Resetting shall be in exact, original locations. A copy of the log shall be submitted to the Town of Clifton Park Highway Department.

11) When highway shoulders are disturbed, for any reason, because of contractor's operations, restoration will be required. Typical sections, details, materials to be used and scheduling must be approved by the Town Highway Superintendent, or his representative.

12) The Town Highway Superintendent, or his representative, shall approve all backfill material. If excavated material is unacceptable, it shall be removed from the site.

13) All disturbed areas outside of the shoulder edge shall be raked smooth and re-seeded as specified in New York State Department of Transportation item 610-2.03.

14) The highway shall not be obstructed, in any part, greater than 1/2 (one-half) the pavement width so that traffic can be maintained on the pavement. Traffic shall be maintained with a minimum of delay and directed by flagmen. Dust control must be maintained, and the highway swept clean at the end of each day's work.

15) No material stockpiles will be allowed within the highway boundaries unless approved by the Town Highway Superintendent, or his representative.

16) Mail delivery access must be maintained at all times.

17) Access to private drives must be maintained with minimal delay, and restored to original condition or better.

18) Town of Clifton Park may require acceptable photographs of the proposed work area prior to permit approval. These photographs shall remain the property of the Town of Clifton Park.

19) Permittee shall be responsible for repairing any future deficiencies created by or arising from the work for which this permit is issued.

20) Contractors are required to follow current and acceptable practices related to storm water runoff pollution prevention, highway right-of-way and drainage ditches including but not limited to the following:

    a. Use fertilizers sparingly and sweep up roads, sidewalks and driveways.
    b. Never dump anything down storm drains or in drainage ditches.
    c. Re-vegetate any bare and/or disturbed areas in your area of work.
    d. Avoid the use of pesticides and herbicides. Learn about integrated Pest Management (IPM)
    e. Practice the use of acceptable erosion and sediment techniques for proper site preparation, runoff control, soil stabilization and sediment control.
    f. No structures are to be constructed within a highway right-of-way or a drainage ditch including but not limited to; buildings, fences and sheds.
    g. Vehicles, equipment or machinery are not to be parked or placed within Town highway right-of-way or roadside drainage ditch.
    h. Drainage ditches are not to be filled or obstructed with any materials including but not limited to; plantings, earth, grass clippings, leaves, brush, branches, lumber, wood, logs, stones, waste or other debris.
    i. Pumps are to be discharged into a drainage ditch.
    j. Culvert pipes that convey storm water in a drainage ditch are to remain open and unobstructed.

k. Driveways or the construction of other drainage ditch crossings allowing access across a Town right-of-way to Town highway, whether temporary or permanent require a permit. This is in part to insure that any such construction is performed in such a manner that maintains the integrity and functionality of the right-of-way and drainage ditch.

l. For additional information related to storm water runoff pollution prevention please visit the following internet websites:

New York State Department of Transportation

http://www.dec.state.ny.us/website/dow/mainpage.htm

United States Environmental Protection

www.EPA.gov/nodes.stormwater or www.epa.gov/nps

21) ATTACHMENTS AND REMARKS

The applicant agrees, in consideration of this permit, that any present or future injury to or disturbance of the Highway, its slopes or gutters, caused by this work, shall be repaired by the applicant at his own expense and in accordance with instructions of the Town Highway Superintendent.

Dated this 12th day of April 20 22

This Permit expires in 60 days

Dan S. Bull

Town of Clifton Park Town Highway Superintendent

In consideration of the granting of the within permit, the undersigned hereby accepts the same subject to the restrictions and conditions therein described.

Dated this ______ day of ______________ 20____

Marc Hitchcock

Signature of Applicant

Exhibit A

Town of Clifton Park Total UG in ROW:
Wishing Well Ln: 4230 ft
4 Leaf Manor: 1050 ft
Arrowhead Dr: 518 ft
Emmons Dr: 1643 ft
Stoney Heights Ct: 1356 ft
Wild Flower Way: 543 ft
Pine Forest Ln: 1204 ft
Orchard Pk Dr: 2921 ft
Vineyard Cir: 597 ft
Valencia Ln: 1269 ft
Zamora Dr: 649 ft
S Barney Rd: 1678 ft
Cheviot Ct: 1469 ft
Parkland Ct: 1415 ft
Grooms Pointe Dr: 1706 ft
Jarose Pl: 1494 ft
Total = 23742ft

Right-of-Way Permit Application Number: TOCP. 2. 2.2022 A

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1269	$ 315.00	# OF FEET > 250 FEET	1019	$ 0.20	per ft	$ 203.80	$ 518.80
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 518.80

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: [illegible].2022A

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Contractor Name: Greenlight Networks LLC

Contractor Mailing Address: 1777 E. Henrietta Road, Bld. A, Su

Work Location: Rochester, NY 14623

Contractor Phone No.: 585-351-6000

Contractor Email: mhitchcock@greenlightnetworks.com

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	591	$ 315.00	# OF FEET > 250 FEET	341	$ 0.20	per ft	$ 69.40	$ 384.40
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $							$	384.40

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number:

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	2921	$ 315.00	# OF FEET> 250 FEET	2671	$ 0.20	per ft	$ 534.20	$849.20
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET> 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 849.20 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: [illegible]

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: Rate per Unit	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1204	$ 315.00	# OF FEET > 250 FEET	954	$ 0.20	per ft	$ 190.80	$ 505.80
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: UNIT RATE	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 505.80 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: TOCP. 4.12.2022 A

TOWN OF CLIFTON PARK

Wild Flower Way

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: Rate per Unit	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	543	$ 315.00	# OF FEET > 250 FEET	293	$ 0.20	per ft	$ 58.60	$ 373.60
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: UNIT RATE	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 373.60

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number: TOCP. 4.12.2022 A

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

~~585-351-6000~~
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1356	$ 315.00	# OF FEET > 250 FEET	1106	$ 0.20	per ft	$ 221.20	$ 536.20
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 536.20

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number: TOCP.4.12.2022.1

TOWN OF CLIFTON PARK Emmons Drive

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1643	$ 315.00	# OF FEET > 250 FEET	1393	$ 0.20	per ft	$ 278.60	$ 593.20
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 593.20

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number: TOCP.4.12.2022A

TOWN OF CLIFTON PARK Wishing Well Ln.

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION							
			ADDITIONAL FEE				
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY	Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	4230	$ 315.00	# OF FEET > 250 FEET 3980	$ 0.20	per ft	$ 796 -	$ 1111.00
Underground Private Service	-	$ 105.00					$ -
Overhead - Erecting 1 to 3 poles, towers, etc.	-	$ 95.00					$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00					$ -
Overhead lines	0	$ 26.00	Not Applicable				$ -
Overhead lines, private/commercial		$ 26.00					$ -
Miscellaneous:		$ 20.00					$ -

MAINTENANCE							
			ADDITIONAL FEE				
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY	UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET	$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES	$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00					$ -
Town requested maintenance or relocation							$ -
TOTAL FEE $						$	1111.00 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: TCP. 4. 12. 2022 A

TOWN OF CLIFTON PARK

Zamora Ct.

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

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ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	649	$ 315.00	# OF FEET > 250 FEET	399	$ 0.20	per ft	$ 79.80	$ 394.80
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 394.80

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: TOCP. 4.12.2022 Check 65

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1469	$ 315.00	# OF FEET > 250 FEET	1219	$ 0.20	per ft	$243.80	$558.80
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $								$ 558.80 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: TOCP. 4.12.2022A

TOWN OF CLIFTON PARK

Scott Berry RD

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1678	$ 315.00	# OF FEET > 250 FEET	1428	$ 0.20	per ft	$ 285.60	$ 600.60
Underground Private Service		$ 105.00						$
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -

TOTAL FEE $ $ 600.60

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: TOCP. 4.12.2022 A

TOWN OF CLIFTON PARK

Four Leaf Manor

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1050	$ 315.00	# OF FEET > 250 FEET	800	$ 0.20	per ft	$160.00	$ 475.00
Underground Private Service		$ 105.00						$
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $							$ 475.00	-

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: [illegible]

TOWN OF CLIFTON PARK

Highway Department

ARROW HEAD DR

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION									
			ADDITIONAL FEE						
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	518	$ 315.00	# OF FEET > 250 FEET	268	$ 0.20	per ft	$ 53.60	$ 368.60
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -
MAINTENANCE								
			ADDITIONAL FEE					
TYPE OF OPERATION	Quantity	BASE FEE	QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $						$		368.60

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: ~~TOC . . .~~ GROOMS PT

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
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Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: Rate per Unit	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1706	$ 315.00	# OF FEET > 250 FEET	1456	$ 0.20	per ft	$ 291.20	$ 606.20
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: QUANTITY		ADDITIONAL FEE: UNIT RATE	ADDITIONAL FEE: Unit	ADDITIONAL FEE: Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 1.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $								$ 606.20 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

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Right-of-Way Permit Application Number: TOCP. 4.12.2022A

TOWN OF CLIFTON PARK Parkland CT

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

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Contractor Phone No.

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Contractor Email

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ORIGINAL OR NEW INSTALLATION								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1415	$ 315.00	# OF FEET > 250 FEET	1165	$ 0.20	per ft	$ 233 -	$ 548.00
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE								
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $							$	548.00 -

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

Right-of-Way Permit Application Number: [illegible]

JAROSE PL

TOWN OF CLIFTON PARK

Highway Department

Fill in Green Blocks

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

Greenlight Networks LLC
Contractor Name

1777 E. Henrietta Road, Bld. A, Su
Contractor Mailing Address

Rochester, NY 14623
Work Location

585-351-6000
Contractor Phone No.

mhitchcock@greenlightnetworks.com
Contractor Email

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		Rate per Unit	Unit	Subtotal Addl. Fees	SUBTOTAL
Excavations or borings	1494	$ 315.00	# OF FEET > 250 FEET	1244	$ 0.20	per ft	$ 248.80	$ 563.80
Underground Private Service		$ 105.00						$ -
Overhead - Erecting 1 to 3 poles, towers, etc.		$ 95.00						$ -
Overhead - Erecting 4 or more poles, towers, etc.		$ 341.00						$ -
Overhead lines	0	$ 26.00	Not Applicable					$ -
Overhead lines, private/commercial		$ 26.00						$ -
Miscellaneous:		$ 20.00						$ -

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE QUANTITY		UNIT RATE	Unit	Subtotal Addl. Fees	SUBTOTAL
Single Job Repair		$ 130.00	# OF FEET > 250 FEET		$ 0.20	per ft.	$ -	$ -
Single Job Repair		$ 130.00	# OF POLES		$ 2.00	per pole	$ -	$ -
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed ***		$ 3,000.00						$ -
Town requested maintenance or relocation								$ -
TOTAL FEE $								$ 563.80

Permit Application must be completed and submitted to the TOWN OF CLIFTON PARK, Highway Department. *Once the permit is reviewed and approved, payment is made at the Clifton Park Town Clerks Office, 1 Town Hall Plaza, Clifton Park*. Acceptable methods of payment are cash, credit card, check or money order.

*** - It is assumed that this section is meant to say "Town of Clifton Park Highway Department," and not refer to the Town of Greece, New York.

1

Application Number: 157737 / 113851

(SRID)

TOWN OF GREECE

DEPARTMENT OF PUBLIC WORKS

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES

PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

For Office Use — Address: Jackie Circle E

Contractor: Greenlight Networks LLC

Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: ______

Work location: Jackie Circle East

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	322ft	$315.00	72ft	$0.20/foot	14.40	$ 329.40
Underground Private Service		$105.00				$
Overhead - Erecting 1 to 3 poles, towers, etc.		$95.00				$
Overhead - Erecting 4 or more poles, towers, etc.		$341.00				$
Overhead lines		$26.00				$
Overhead lines, private/commercial		$26.00				$
Water Service under 2"		$130.00		$0.20/foot		$
Water Service 2"and above		$289.00		$0.20/foot		$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		$500.00				$
Each Small Cellular Antenna beyond 5 (incl. colocations)		$100.00				$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		$1000.00				$
Miscellaneous:		$20.00				$

MAINTENANCE						
TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		$130.00		$0.20/foot		$
Single Job Repair		$130.00	NO. OF POLES:	$2.00/pole		$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		$3,150.00				$
Town requested maintenance or relocation						$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		$135/install				$
Miscellaneous:		$20.00				$

TOTAL FEE $ 329.40

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. *Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612.* Acceptable methods of payment are cash, credit card, check or money order.

2 113851

Application Number: 157750
(SRID)

TOWN OF GREECE

DEPARTMENT OF PUBLIC WORKS

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address: Kimbrook Cir

For Office Use

Contractor: Greenlight Networks LLC
Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
Work location: Kimbrook Circle

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: NUMBER OF FEET OVER 250 FEET	ADDITIONAL FEE: UNIT RATE	ADDITIONAL FEE: NUMBER OF FEET OVER 250 X UNIT RATE	SUBTOTAL
Excavations or borings	687ft	$315.00	437ft	$0.20/foot	87.40	$ 402.40
Underground Private Service		$105.00				$
Overhead - Erecting 1 to 3 poles, towers, etc.		$95.00				$
Overhead - Erecting 4 or more poles, towers, etc.		$341.00				$
Overhead lines		$26.00				$
Overhead lines, private/commercial		$26.00				$
Water Service under 2"		$130.00		$0.20/foot		$
Water Service 2"and above		$289.00		$0.20/foot		$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		$500.00				$
Each Small Cellular Antenna beyond 5 (incl. colocations)		$100.00				$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		$1000.00				$
Miscellaneous:		$20.00				$

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE: NUMBER OF FEET OVER 250 FEET	ADDITIONAL FEE: UNIT RATE	ADDITIONAL FEE: NUMBER OF FEET OVER 250 X UNIT RATE	SUBTOTAL
Single Job Repair		$130.00		$0.20/foot		$
Single Job Repair		$130.00	NO. OF POLES:	$2.00/pole		$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		$3,150.00				$
Town requested maintenance or relocation						$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		$135/install				$
Miscellaneous:		$20.00				$

TOTAL FEE $ 402.40

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. *Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612.* Acceptable methods of payment are cash, credit card, check or money order.

2

Application Number: 157746 (SRID) / 113851

TOWN OF GREECE

DEPARTMENT OF PUBLIC WORKS

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

Address: Kinmont Dr
For Office Use

Contractor: Greenlight Networks LLC
Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
Work location: Kinmont Dr

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	2656ft	$315.00	2406ft	$0.20/foot	481.20	$ 796.20
Underground Private Service		$105.00				$
Overhead - Erecting 1 to 3 poles, towers, etc.		$95.00				$
Overhead - Erecting 4 or more poles, towers, etc.		$341.00				$
Overhead lines		$26.00				$
Overhead lines, private/commercial		$26.00				$
Water Service under 2"		$130.00		$0.20/foot		$
Water Service 2"and above		$289.00		$0.20/foot		$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		$500.00				$
Each Small Cellular Antenna beyond 5 (incl. colocations)		$100.00				$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		$1000.00				$
Miscellaneous:		$20.00				$

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		$130.00		$0.20/foot		$
Single Job Repair		$130.00	NO. OF POLES:	$2.00/pole		$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		$3,150.00				$
Town requested maintenance or relocation						$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		$135/install				$
Miscellaneous:		$20.00				$

TOTAL FEE $ 796.20

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. *Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612.* Acceptable methods of payment are cash, credit card, check or money order.

2

Application Number: 157746 / 113851
(SRID)

TOWN OF GREECE

DEPARTMENT OF PUBLIC WORKS

PERMIT FEE WORKSHEET FOR UTILITY COMPANIES
PREPARE AND SUBMIT WITH THE 149 PERMIT FORM

COPY

For Office Use
Address: Kinmont Dr

Contractor: Greenlight Networks LLC
Address: 1777 East Henrietta Rd. Rochester, NY 14623 Phone: 585-351-6600
Work location: Kinmont Dr

PLEASE NOTE: If the costs of supervision and inspection are not typical, this Department reserves the right to assess additional fees based on actual costs.

ORIGINAL OR NEW INSTALLATION

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Excavations or borings	2656ft	$315.00	2406ft	$0.20/foot	481.20	$ 796.20
Underground Private Service		$105.00				$
Overhead - Erecting 1 to 3 poles, towers, etc.		$95.00				$
Overhead - Erecting 4 or more poles, towers, etc.		$341.00				$
Overhead lines		$26.00				$
Overhead lines, private/commercial		$26.00				$
Water Service under 2"		$130.00		$0.20/foot		$
Water Service 2" and above		$289.00		$0.20/foot		$
Small Cellular Antenna installation on town-owned pole, 1-5 in number (including colocations)		$500.00				$
Each Small Cellular Antenna beyond 5 (incl. colocations)		$100.00				$
New pole installed for Small Cellular Antenna, if town accepts ownership of pole (includes 1 antenna)		$1000.00				$
Miscellaneous:		$20.00				$

MAINTENANCE

TYPE OF OPERATION	Quantity	BASE FEE	ADDITIONAL FEE			SUBTOTAL
			NUMBER OF FEET OVER 250 FEET	UNIT RATE	NUMBER OF FEET OVER 250 X UNIT RATE	
Single Job Repair		$130.00		$0.20/foot		$
Single Job Repair		$130.00	NO. OF POLES:	$2.00/pole		$
Annual maintenance fee includes emergency repairs, tree work and other work permitted as single jobs. Town of Greece DPW must be notified each time work is performed		$3,150.00				$
Town requested maintenance or relocation						$
Annual access to small cellular antenna/equipment on non-town owned poles in Town ROW		$135/install				$
Miscellaneous:		$20.00				$

TOTAL FEE $ 796.20

Permit Application must be completed and submitted to the DEPT. OF PUBLIC WORKS, 647 LONG POND RD. GREECE NY 14612. *Once the permit is reviewed and approved, payment is made at the Greece Town Clerks Office, 1 Vince Tofany Blvd. Greece NY 14612.* Acceptable methods of payment are cash, credit card, check or money order.