


TOWN OF CLIFTON PARK TOWN BOARD MEETING

March 18, 2024

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**
 - **7:02pm- Presentation of the winner of the Winterfest Taste of Clifton Park Soup Contest**
 - **7:05pm- Presentation of the winners of the Betty the Yeti scavenger hunt**
 - **7:08pm- Presentation from the Friends of Open Space**
 - **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
March 18, 2024

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Planning	Refer application to amend Wood Road GEIS finding statement to the Planning Board for recommendation and a potential new EAF and amendment and replacement of public benefit	P. Barrett
2. Buildings & Grounds	Authorize purchase of Western Stainless-Steel Marauder 2.2 yard salt spreader from T&T Sales, Inc	P. Barrett
3. Buildings & Grounds	Authorize Postler & Jaeckle Corp. to supply and install two (2) fan coil units in the Town Hall Assessor's office	P. Barrett
4. Buildings & Grounds	Authorize Albany Mechanical Services, Inc to supply and install a new furnace in the Burning Bush Clubhouse	P. Barrett
5. Buildings & Grounds	Authorize A+ Plus Playgrounds to install three (3) pieces of playground equipment at the Sherwood Forest neighborhood playground	P. Barrett
6. Buildings & Grounds	Authorize the purchase of a Toro Tracked Swivel Ultra Buggy 2500-TS	P. Barrett
7. Buildings & Grounds	Authorize Mazone Plumbing & Heating Inc. to supply and install a new State SBD100-199-NE water heater at the Clifton Common Ice Arena	P. Barrett
8. Buildings & Grounds	Accept the quote from Surpass Chemical Co., Inc to supply pool chemicals for the three (3) Town pools	P. Barrett
9. Buildings & Grounds	Authorize hiring of Jeremy Mika and Korri Brady as seasonal labor 2024	P. Barrett
10. Town Board	Appoint Town Deputy Supervisor Anthony Morelli as coordinator to the Climate Smart Community Task Force along with 7 new members	P. Barrett

- | | | |
|------------------------|--|----------------------|
| 11. Parks & Recreation | Authorize the hiring of Julia Ryan as Full-Day Camp Director for Summer 2024 | L. Walowit & A. Reid |
| 12. Highway | Authorize hiring of Matthew O'Beirne as Motor Equipment Operator (MEO) | D. Bull |
| 13. Highway | Authorize the promotion of Kevin Krul within the Department | D. Bull |

RESOLUTION

#1

1

Resolution No. _____ of 2024, a resolution Declaring Lead Agency and referring application to amend Wood Road Findings Statement to the Planning Board for Review.

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

WHEREAS, on November 25, 1991, the Planning Board adopted a Findings Statement for a Final Environmental Impact Statement for the Wood Road Corridor related to an Application from Northern Distributing to construct a Beverage Distribution facility, and

WHEREAS, pursuant to paragraph 41 of the findings statement the Planning Board determined that a portion of the property that was the subject of the Northern Distributing Company application should be protected, to the extent practicable, for the purpose of encouraging habitat for endangered species of butterfly then found to occur at the site, and required the applicant to develop a Habitat Management Plan for a designated area for such purpose, as shown on Drawing WH-1 attached to the findings statement, and

WHEREAS, pursuant to the findings statement, DCG Company, as owner of the subject property, prepared a Habitat Management Plan designed to preserve a 1.86 ± Acre Portion of the subject property encompassing areas designated as 3-A and 3-B of the property as depicted on the Plan, and

WHEREAS, on January 19, 2024, DCG Development Co. filed an application requesting the preparation and consideration of a Supplemental Draft GEIS to amend the findings statement to consider whether circumstances affecting the potential environmental impacts which were the subject of the Habitat Plan have materially changed relative to the designated areas 3-A and 3-B on the site, and

WHEREAS, the Town Board wishes to establish a process to review and consider the application; now, therefore, be it

RESOLVED that the Town Board declares Lead Agency Status for an application to consider a Supplemental Draft GEIS for the Wood Road Corridor and be it further

RESOLVED, that the evaluation of the application constitutes a Type I Action pursuant to 6 NYCRR 617.4, and be it further

RESOLVED, that the application is referred to the Planning Board to consider whether to perfect the Supplemental Draft Generic Environmental Impact Statement and any recommended alternative mitigation alternatives.

RESOLUTION
#2

Resolution No. _____ of 2024, a resolution authorizing the purchase of a 2.2 cubic yard stainless-steel spreader for the Department of Buildings & Grounds.

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

WHEREAS, Daniel Clemens, Supervisor of Buildings, Parks and Recreation, requested authorization to purchase a stainless-steel salt spreader, and

WHEREAS T&T Sales, Inc., Latham, NY, provided the lowest responsive quote for the spreader per the attached quote, at a total cost not to exceed \$6,252, and

WHEREAS, Daniel Clemens has recommended the equipment be purchased from T&T Sales, Inc.; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Supervisor of Buildings, Parks and Recreation to purchase the 8-foot, 2.2 cubic yard stainless-steel spreader from T&T Sales, Inc., Latham, NY, in a total amount not to exceed \$6,252, from A-07110-200 (General Fund-Buildings & Grounds – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, February 20, 2024 1:38 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston
Subject: New Resolution Request #643

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds

Your Name: Daniel Clemens

Your Email: dclemens@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: A-7110-200

Budget Description: Buildings & Grounds - equipment

Amount: \$6,252.00

Brief Description: purchase (1) Western stainless steel electric Marauder 8-foot 2.2 yard salt spreader from T&T sales and installed by T&T as well.

Add Supporting Docs:

[a69680f06c168666 8-foot stainles salter packet 2.20.24.pdf](#)

Additional Comments/Details: this salter will be installed on one of our new trucks that have been ordered.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 20, 2024

Description: Supply and install (1) Western stainless steel
salt/sand spreader

Vendor #1: Trius Inc.- \$6,340.00

Vendor #2: Earle's truck repair, Inc. - \$6,252.00

Vendor #3: T&T Sales Inc. -\$6,252.00 *

Vendor #4:

Vendor #5:

Vendor #6:

Comments: T&T is much closer and we have done business with them

Decision: T&T Sales - \$6,252.00



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 price quotes from qualified entities for supply and installation of a spreader located in Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Supply and install (1) Western stainless steel electric Marauder 8-foot, 2.2-yard spreader.

Dispose of all waste properly

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.

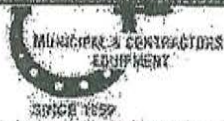
A minimum of prevailing wage rate as described by New York State must be paid.

The Town of Clifton Park reserves the right to reject any and all quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Kieran Lynch at klynch@cliftonpark.org 518-888-4779 with any questions.

Quotes are due by Friday February 15, 2024 at 2:00pm



TRIOUS inc.

TRIOUS INC. – FORT EDWARD

268 TOWPATH ROAD

FORT EDWARD, NY, 12828

Phone: 518-480-3540

Fax: 518-480-3547

PROPOSAL

Clifton Park Buildings and Grounds

Attn: Kieran Lynch

1/31/24

Kieran:

We at Trius Inc –Fort Edward are pleased at the opportunity to quote you on the following :

One Western Stainless Steel Electric Marauder 8' 2.2 yd Spreader
Conveyor Chain with in cab Controls.

Total Cost Installed: \$ 6,340.00

One Western 7' 1.5Cu Yd Tornado Poly Spreader
Installed with In cab Controls, Tie Downs and Inverted V Kit

Total Cost Installed: \$ 6,440.00

Thank you in advance for your consideration of our proposal.

Pricing Good For 30 Day's

Sincerely,

Joe Hunt

Office and Sales Coordinator
Trius Inc. – Fort Edward

EARLE'S TRUCK REPAIR, INC

PO BOX 14
59 NORTH CAMPBELL RD.
CENTER RUTLAND VT 05736
802-773-9198

Estimate #42069

CLIFTON PARK, BUILDINGS AND GROUNDS

Day Phone 518-371-6651 EXT248

CLFTON PARK NY

-fold here -

Vehicle : 2023 FORD F350 SRW
Fleet # : 23-F350
Created : 1/31/2024 3:49:16 PM
Contact : DAN CLEMENS (518-281-5065)

Last Mileage : 0
Odometer In : 0
Odometer Out : 0

Labor/Notes

Qty	Code/Tech*	Description	Unit Price	Price
1		BODY SHOP LABOR	\$400.00	\$400.00
INSTALL AND SET UP WESTERN STAINLESS SANDER				

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1		MARAUDER S220C STAINLESS SANDER - 8' 2.2YD		\$5,772.00	\$5,772.00
PRICE REFLECTS MUNICIPLE DISCOUNT OF 414.00 OFF					
4		SANDER STRAPS		\$20.00	\$80.00

Labor	.....	\$400.00
Parts	.....	\$5,852.00
Sublet/Misc.	.....	\$0.00
Other Charges	.....	\$0.00
Charges	.....	\$0.00
Sales Tax	Tax @ \$5,852.00 * 0.0000%	\$0.00
	Estimate	\$6,252.00

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. (We accept Visa, Mastercard, Discover and American Express. There will be a 3% Processing Fee added for credit card transactions.)

Customer Signature _____

Estimates are valid for 30 days.



T&T SALES INC.
 411 Old Niskayuna Rd.
 Latham, NY 12110
 Phone: 518.785.5591
 Email: sales@intbodyking.com

Quote
 #Q429
 2/1/2024

Bill To

TOWN OF CLIFTON PARK BLDG GROUNDS
 1 TOWN HALL PLAZA
 CLIFTON PARK NY 12065
 United States

TOTAL

\$6,252.00

Quote Valid Until: 4/1/2024

Sales Person	Reference	Year	Make	Model	GVW
Daniel R Radtke					

Qty	Item	Options	Unit Price	Total Amount
1	WE ARE PLEASED TO SUBMIT A QUOTE FOR THE FOLLOWING EQUIPMENT: FURNISH AND INSTALL - WESTERN 8' 2.2 CUBIC YARD S/S MARUADER - DUAL CIRCUIT ELECTRIC SPREADER - INDEPENDENT VARIABLE SPEED CONTROLS - TOP SCREENS - HOLD DOWN KIT		\$0.00	
1	IF YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO GIVE ME A CALL. THANK YOU FOR THE OPPORTUNITY TO QUOTE YOU ON THIS EQUIPMENT.		\$0.00	

Prices may not reflect any applicable federal or state taxes. All special orders may require a non-refundable deposit. Due to supplier price changes and (or) chassis lead times, this quote is subject to change at any time. Giving your approval assumes agreement to these terms.

Subtotal \$6,252.00

Tax Total (%) \$0.00

Customer Signature: _____

Total \$6,252.00



Q429

RESOLUTION

#3

Resolution No. of 2024, a resolution authorizing an agreement for the replacement of two HVAC fan coils in the Assessor's office at Town Hall by Postler & Jaeckle Corp.

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

WHEREAS, the Director of Buildings, Parks, and Recreation Daniel Clemens, requested quotes for the replacement of two fan coil units for the HVAC system at One Town Hall Plaza, and

WHEREAS, one quote was received by February 15, 2024, and

WHEREAS, Postler & Jaeckle Corp Mechanical Contractors, 9 Krey Blvd. Rensselaer, NY, submitted the sole conforming quote for the contract for two fan coil units, in the amount of \$9,218, and

WHEREAS, Mr. Clemens recommends the project be completed by Postler & Jaeckle, as sole quote; now, therefore, be it

RESOLVED, that the Director of Buildings, Parks, and Recreation is authorized to sign an agreement for the project in an amount not to exceed \$9,218, to be paid from A-1620-00200 (General Fund- Town Hall Operations – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, February 20, 2024 1:47 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston
Subject: New Resolution Request #644

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 03/04/2024
Board Meeting Date: 03/18/2024
Alternate Date: 04/01/2024
Budget Number: A-1620-200
Budget Description: Town Hall - equipment
Amount: \$9,218.00
Brief Description: Hire Postler & Jaeckle Corp. to supplu and install (2) fan coil units in the assessors office at town hall.
Add Supporting Docs:
[3e97429615aec86 fan coil unit replacement in assessors office packet 2.20.24.pdf](#)

Additional Comments/Details: We have been slowly replacing these units around town hall. They are what provide the heat or AC in most of the building by circulating either heated or chilled water through them and a fan blows across the coil to set the desired temperature

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 20, 2024

Description: Supply and install (2) fan coil units in the assessors
office at townn hall

Vendor #1: Postler & Jaeckle Corp.- \$9,218.00 ✱

Vendor #2: Borque Mechanical - declined

Vendor #3: Carrier - no reply

Vendor #4: Albany Mechanical - no reply

Vendor #5: Field HVAC - no reply

Vendor #6: Karner Mechanical - no reply

Vendor #7: The Walters Group - no reply

Comments: we replace one unit in that office last year.

They are original units - over 50 years old

There will be others in that section of town hall over the next few years
that need replacement as well.

Decision: P&J - \$9,218.00



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 price quotes from qualified entities for the replacement of (2) fan coil units in the assessor's office located at 1 Town Hall Plaza, Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Isolate and drain down piping.

Disconnect, remove, and dispose off-site, (2) old Fan Coil Units.

Install (2) new Carrier model# 42VBC04ARCY5AYGU vertical fan coil unit 115/1/60 volts, 2 row CW/HW changeover coil, unit mounted thermostat and fan speed switch.

Reinstall the Johnson Controls controller and devices.

Fill and purge the system.

Start and check the operation of the new FCU's.

Dispose of all waste properly

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.

A minimum of 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 quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Dom Fraser at domfraser@cliftonpark.org 518-469-0905 for an appointment to do a site visit.

Quotes are due by Thursday February 15, 2024, at 2:00pm

SENT TO
6 COMPANIES
+ P&J.
1/29/24



October 19, 2023

Building & Grounds Town of Clifton Park
One Town Hall Plaza
Clifton Park New York 12065

Subject: Replace (2) FCU's – Town Hall (Tax Assessor's Office)

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace (2) Fan Coil Units for the Tax Assessor's Office.

Included:

- Isolate and drain down the piping.
- Disconnect, removal and disposal of the old fan coil units.
- Install (2) new Carrier M# 42VBC04ARCY5AYGU Vertical Fan Coil Unit 115/1/60 Volts, 2 Row CW/HW Changeover Coil, Unit Mounted Thermostat & Fan Speed Switch.
- Re-Install the Johnson Controls Controller and Devices
- Fill and purge the system.
- Start and check operation of the new FCU's.

Excluded:

1. Taxes.
2. Testing, handling, and disposal of all hazardous materials.
3. Cut & patch.
4. Starters/VFDs.
5. Concrete housekeeping pads.
6. Engineering
7. Payment and performance bonds.
8. MBE/WBE Participation.

9 KREY BLVD • RENSSELAER, N.Y. 12144 • (518) 459-0910 • FAX: (518) 459-2622
www.postlerandjaeckle.com



QUOTED PRICE: Nine Thousand Two Hundred and Eighteen Dollars --
\$9,218.00



We appreciate the opportunity to quote and should you have any questions or wish to discuss this further please contact me directly at 518-560-0062.

Postler & Jaeckle will not be held responsible for the delays of equipment, materials, or scheduling deficiencies/delays due to mandated labor shutdowns and/or COVID restrictions. Due to the rising costs of materials, this quote is good for 15 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and beyond the estimate.

Service Manager Signature: Bart Callahan

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Payment Due upon completion.

Signature: _____

Date: _____

Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

Bart Callahan - Service Manager
Cell: 518-560-0062
Email: bart.callahan@postler.com

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www.postlerandjaeckle.com

Dan Clemens

TORQUE MECHANICAL

From: shane flint <shane913@hotmail.com>
Sent: Monday, January 29, 2024 10:52 AM
To: Dan Clemens
Subject: Re: quote please

We won't be bidding this one Dan, thank you for the email though.

Regards,

Shane

From: Dan Clemens <DClemens@cliftonpark.org>
Sent: Monday, January 29, 2024 10:28 AM
To: shane913@hotmail.com <shane913@hotmail.com>
Cc: Dom Fraser <DomFraser@cliftonpark.org>
Subject: quote please

Please see attached request for proposal.
Please advise if you would like to provide a quote or not.

Thanks, Dan

Daniel J. Clemens
Director of Buildings, Parks and Recreation
Town of Clifton Park, NY
Cell: 518-281-5065
Office: 518-371-6651 ext. 248
dclemens@cliftonpark.org



Resolution 4

Resolution No. _____ of 2024, a resolution accepting a quote for the removal and replacement of the furnace in the Burning Bush Clubhouse in the pool area at 9 Burning Bush Blvd, Ballston Lake, NY.

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

WHEREAS, quotes were received by the Buildings and Grounds Department for the replacement of the Burning Bush Clubhouse furnace, which has a cracked secondary heat exchanger, and

WHEREAS, the lowest conforming quote for the new furnace was submitted by Albany Mechanical Services, Inc., Green Island, NY, in an amount not to exceed \$6,225, and

WHEREAS, Dan Clemens, Director of Buildings, Parks, and Recreation has recommended that Albany Mechanical Services, Inc. be authorized to proceed with the furnace replacement; now therefore be it

RESOLVED, that the Town Board, accepts the quote of Albany Mechanical Services for removal and replacement of the furnace at the Burning Bush Clubhouse in the pool area, at a total cost not to exceed \$6,225, as lowest responsive quote, to be charged from A-01626-00200, (General Fund – Burning Bush Clubhouse – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 21, 2024 9:33 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston
Subject: New Resolution Request #645

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 03/04/2024
Board Meeting Date: 03/18/2024
Alternate Date: 04/01/2024
Budget Number: A-1626-200
Budget Description: Burning Bush Clubhouse - Equipment
Amount: \$6,225.00
Brief Description: Hire Albany mechanical Services Inc. to supply and install (1) new furnace in the Burning Bush Clubhouse.
Add Supporting Docs:
[bf68b4adb517f52 CK pool clubhouse furnace packet 2.21.24.pdf](#)

Additional Comments/Details: The furnace has a cracked secondary heat exchanger.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 21, 2024

Description: Replace (1) furnace in the lower level of the Country
Knolls clubhouse - pool area.

Vendor #1: Postler & Jaeckle Corp. - \$6,992.00

Vendor #2: Mazone Plumbing & Heating - declined

Vendor #3: Albany Mechanical Services Inc. - \$6,225.00 *

Vendor #4: Karner Mechanical - \$8,422.25

Vendor #5: The Walters Company - no reply

Vendor #6:

Comments:

Decision: Albany Mechanical - \$6,225.00



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 price quotes from qualified entities for the replacement of (1) furnace located in the basement level of 9 Burning Bush Blvd., Ballston Lake, NY 12019.

Scope of work is as follows but not limited to:

Disconnect, remove, and dispose of the old furnace.

Install new Payne model # PG92MSAA60120D, *equal or better*, gas fired furnace.

Install return air base part# KGARP0301B24, *equal or better*.

Modify ductwork to adapt to the new furnace.

Reconnect to the existing venting and electrical wiring.

Start and test the operation of the new furnace. Place furnace into service.

Dispose of all waste properly

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.

A minimum of 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 quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Dom Fraser at domfraser@cliftonpark.org 518-469-0905 for an appointment to do a site visit.

Quotes are due by Tuesday February 20, 2024 at 2:00pm

SENT TO
4 COMPANIES
+ PFD
2/5/24



February 5, 2024

Building & Grounds Town of Clifton Park
One Town Hall Plaza
Clifton Park New York 12065

Subject: Furnace Replacement – Burning Bush Clubhouse

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace the furnace in the basement at Burning Bush Clubhouse.

Included:

- **Disconnect, removal, and disposal of the old furnace.**
- **Install new Payne M# PG92MSAA60120D gas fired furnace.**
- **Install Return Air Base P# KGARP0301B24**
- **Modify the ductwork to adapt to the new furnace.**
- **Reconnect to the existing venting and electrical wiring.**
- **Start and test operation of the new furnace. Place furnace into service.**

Excluded:

1. **Taxes.**
2. **Testing, handling and disposal of all hazardous materials.**
3. **Cut & patch.**
4. **Starters/VFDs.**
5. **Concrete housekeeping pads.**
6. **Engineering**
7. **Overtime/premium time.**
8. **Payment and performance bonds.**
9. **MBE/WBE Participation.**

9 KREY BLVD • RENSSELAER, N.Y. 12144 • (518) 459-0910 • FAX: (518) 459-2622
www.postlerandjaeckle.com



QUOTED PRICE: Six Thousand Nine Hundred and Ninety Two Dollars --
\$6,992.00

We appreciate the opportunity to quote and should you have any questions or wish to discuss this further please contact me directly at 518-560-0062.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and beyond the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control.

Service Manager Signature: Bart Callahan

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Payment Due upon completion.

Signature: _____

Date: _____

Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

Bart Callahan - Service Manager
Cell: 518-560-0062
Email: bart.callahan@postler.com

9 KREY BLVD • RENSSELAER, N.Y. 12144 • (518) 459-0910 • FAX: (518) 459-2622
www.postlerandjaeckle.com

Dan Clemens

From: Joe Mazone <jmazone@mazoneplumbing.com>
Sent: Tuesday, February 6, 2024 5:34 AM
To: Dan Clemens
Subject: RE: quote please

DAN NOT AT THIS TIME

From: Dan Clemens [mailto:DClemens@cliftonpark.org]
Sent: Monday, February 5, 2024 10:37 AM
To: Joe Mazone <jmazone@mazoneplumbing.com>
Cc: Dom Fraser <DomFraser@cliftonpark.org>
Subject: quote please

Please see attached request for proposal.
Please advise if you would like to provide a quote or not.

Thanks, Dan

Daniel J. Clemens
Director of Buildings, Parks and Recreation
Town of Clifton Park, NY
Cell: 518-281-5065
Office: 518-371-6651 ext. 248
dclemens@cliftonpark.org





Attn. Dan Clemens
9 Burning Bush Blvd
Balston Lake, NY 12019

02/13/24

HVAC PROPOSAL:

Hi Efficiency Furnace – Albany Mechanical Services proposes the installation of one (1) new AMANA 96% high efficiency furnace, model#AM9C961205D. Unit has 2 stage gas valve. Unit comes with 10-year parts warranty and lifetime full unit replacement on heat exchanger. This unit will replace existing furnace. All existing drains, power, etc. will be reconnected and/or updated where necessary. Existing cold air return ducting will be upgraded to ensure the new system is getting the appropriate air flow.

Install as described above for.....\$6,225.00



All old material/equipment will be removed from the premises. All required start up procedures will be executed prior to leaving residence.

We will furnish and install all equipment and materials to meet all manufactures specifications, state and local codes.

All pricing good for 14 Days.

30% Deposit due at time of scheduling/confirmation.

Remainder to be due at time/day of completion.

Proudly Estimated by Adam Dingman, Project Manager.



ESTIMATE

KARNER MECHANICAL, INC.
 PO Box 66167, Albany, NY 12206, UNITED STATES
 Tax ID: 81-1646548
 info@karnermechanical.com; Website:
 www.KarnerMechanical.com

Estimate No#: 0067
Estimate Date: Feb 13, 2024
Reference: New HVAC System

\$8,422.25
ESTIMATED AMOUNT

BILL TO

Town of Clifton Park Building & Grounds
 Daniel Clemens
 1 Town Hall Plaza, Clifton Park, NY 12065,
 UNITED STATES
 dclemens@cliftonpark.org
 Phone: +1 518-281-5065

SHIP TO

Town of Clifton Park Building & Grounds
 Daniel Clemens
 1 Town Hall Plaza, Clifton Park, NY 12065,
 UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Furnace, YORK YORTM9V120D20MP12C Gas Furnace, Natural, 120 BTU's, 96% EFF, 2- Stage, 5-Ton, ECM MTR, Vs Multi-Stage	1	\$4,121.25	\$4,121.25
2	HVAC Equipment, HVC90-035P15 Rack, Filter LBR SVR Insulated, Pntd 20x25x5	1	\$721.00	\$721.00
3	Labor, Furnace installation Includes; disconnection of ventilation, gas line, electrical, removal of existing furnace, installation of new furnace, refitting/ reconnecting venting, gas line, piping/ plumbing, connecting electrical, system start- up and testing for proper operation in accordance with the manufacturers recommended specifications and applicable local building codes & regulations	1	\$3,100.00	\$3,100.00
4	Materials, misc for all furnace installations PVC Piping/ fittings, black iron gas line piping w/ fittings, drip leg, misc hardware & new PRO T-stat	1	\$480.00	\$480.00

Subtotal \$8,422.25
 Shipping \$0.00

TOTAL

\$8,422.25 USD

NOTES TO CUSTOMER

Customer requested bid for offsite project HVAC furnace replacement. Customer is new client to KM and is registered as "Town Of Clifton Park" Buildings & Grounds.

Estimate to ATTN: Daniel Clemens

KARNER Mechanical is A New York State Registered Service Disabled Veteran Owned Business (NYS DVOB)

Customer must have completed NYS ST-124 TAX EXEMPTION for Capital Improvement or 501c or equivalent for tax exemption or taxes must be charged.

Thank you for the opportunity to bid this job Daniel & Dom!

TERMS AND CONDITIONS

We give a FREE 1 year unconditional labor warranty on all of our repairs and installations. All parts are warranted exclusively by the manufacture for their limited lifetime warranties which may also be covered by the supply house.

We no longer accept used part returns unless deemed defective by our certified technicians and installers. All sales are final unless otherwise stated.

Our electronic estimates become contracts once electronically accepted by the customer. Shortly after acceptance, the electronic estimate(s) automatically converts into an invoiced contract for the goods and services which are to be purchased, provided and installed by KARNER Mechanical, Inc. and it's affiliates once a deposit is received.

Other Home Improvements- Referenced under NYS General Business Law Article 36A
The customer has an unconditional right to cancel the contract until midnight of the third business day after the contract was accepted, signed, and or paid for. The cancellation must be done in writing with proper mail service.

The contractor is legally required to deposit all progress payments received, prior to completion, in an escrow account or post a bond to protect the customers payments.

If the contractor and or subcontractor who does the work is not paid, he or she may have a claim against the customer's property under the New York State Lien Law.

Article 36 A of the General Business Law requires that every contract for home improvement involving an aggregate price of \$500. or more, must be in writing, and include provisions such as a description of the work to be performed, notice to the owner of the possibility that a lien may be filed against the property for unpaid claims, that the contractor is required to deposit all payments received prior to completion in accordance with subdivision 4 of section 71 a of the Lien Law and that in lieu of such deposit, the contractor may post a bond, or provide a contract of indemnity or letter of credit to the owner guaranteeing the return or proper application of the owner's payments to the purposes of the contract.

Contractors who engage in the following activities need a home improvement contractor's license: Construction, repair, remodeling, renovation, modernization, improvement or addition to any land or building used as a private residence, apartment (rental, cooperative or

condominium) or dwelling place. This can include the construction, erection, replacement or improvement of driveways, swimming pools, terraces, patios, landscaping, fences, porches, garages, and storm windows. Some counties and municipalities also include interior and exterior painting in their definition of "home improvement."

In most counties and municipalities, the construction of a new home is not considered a "home improvement." In many counties and municipalities, there is an exemption from the licensing requirement when work is performed on structures containing more than 3 or 4 units, so long as the work is not contracted for by the unit owner or occupant.

It is the customers responsibility to vet each contractor prior to hire. We've added this quick way to vet any NYS contractors business credentials as a start, in the search of finding qualified contractors for all home improvement projects.

Customers must use their due diligence when hiring contractors in NYS. Every business that is registered with NYS can be validated on the NYS Department of State (NYSDOS) website under the "Business Entity Search" which will disclose information about the business. If the business is not found, than the business may not be registered to do business in New York State. If the business is found, then copy and paste the business name into google and read their business practices & reviews left by their customers.

We will continue to educate our customers on New York's General Business Laws for their protections.

We value your business. Thank you for supporting a Veteran owned and operated Company!

Resolution 5

Resolution No. _____ of 2024, a resolution awarding the contract for the installation of playground equipment in the Sherwood Forest Park District.

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

WHEREAS, quotes for playground equipment were received on or before February 15, 2024, and

WHEREAS, The A+ Plus Playgrounds, Brownsville, Texas submitted the low quote in the amount of \$12,444 in response to the request for quotes documents; and

WHEREAS, Daniel Clemens, Director of Building, Parks and Recreation, recommends awarding the contract for playground equipment to A+ Plus Playgrounds; now, therefore be it

RESOLVED, that the Town Board, acting as Commissioners for the Sherwood Forest Park District, hereby award the contract for installation of playground equipment and related improvements at the Sherwood Forest Park District to A+ Playgrounds, as per the documents attached, in an amount not to exceed \$12,444, to be paid with a transfer from SP8-00915, (Sherwood Forest Park District-Assigned Fund Balance) to SP8-07125-00200, (Sherwood Forest Park District- Sherwood Forest Contractual-Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, February 22, 2024 12:17 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabeed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston
Subject: New Resolution Request #648

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds

Your Name: Daniel Clemens

Your Email: dclemens@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: SP8-7125-200

Budget Description: Sherwood Forest Park District - Capital Improvement

Amount: \$12,443.60

Brief Description: Hire A+ Playgrounds to supply and install (3) pieces of playground equipment at the Sherwood Forest playground on Nottingham Way South.

Add Supporting Docs:

[70dfb94e3f2a5df2_SFPD_playground_resolution_packet_2.22.24.pdf](#)

Additional Comments/Details: The PD chair tells me they have money in their improvement fund, approximately \$12,000. Remaining money to be taken from their operating budget

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 20, 2024

Description: Supply and install (3) pieces of playground equipment
at the Sherwood Forest playground.

Vendor #1: A+ Playgrounds - \$12,443.60 *

Vendor #2: M.A. Schafer Construction - \$22,080.00

Vendor #3: Borderline Excavating & Fence -\$35,500.00

Vendor #4: Gallo Construction - no reply

Vendor #5:

Vendor #6:

Comments:

Decision: A+ Playgrounds - \$12,443.60



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 price quotes from qualified entities for the supply and installation of new playground equipment located in Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Supply and install the following pieces of equipment at the Sherwood Forest playground located on Nottingham Way South.

1. Bubble Storm Climber AFR0158xx
2. Inclusive Swing BSIS-25
3. Freddie the Frog Rider 90018202xx

These part numbers are from the Superior website. Equal or better substitution is allowed with approval.

This installation is expected to be done in the spring once the equipment arrives and weather conditions permit.

The Town of Clifton Park will supply all ground cover. Contractor will spread.

Dispose of all waste properly

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.

The 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 quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Regan Cardona at rcardona@cliftonpark.org 518-371-6651 extension 251 for an appointment to do a site visit.

Quotes are due by Thursday February 15, 2024, at 2:00pm

SENT TO
4 COMPANIES
1/22/24

FROG RIDER

361-510

Use Zone: 14' x 15'

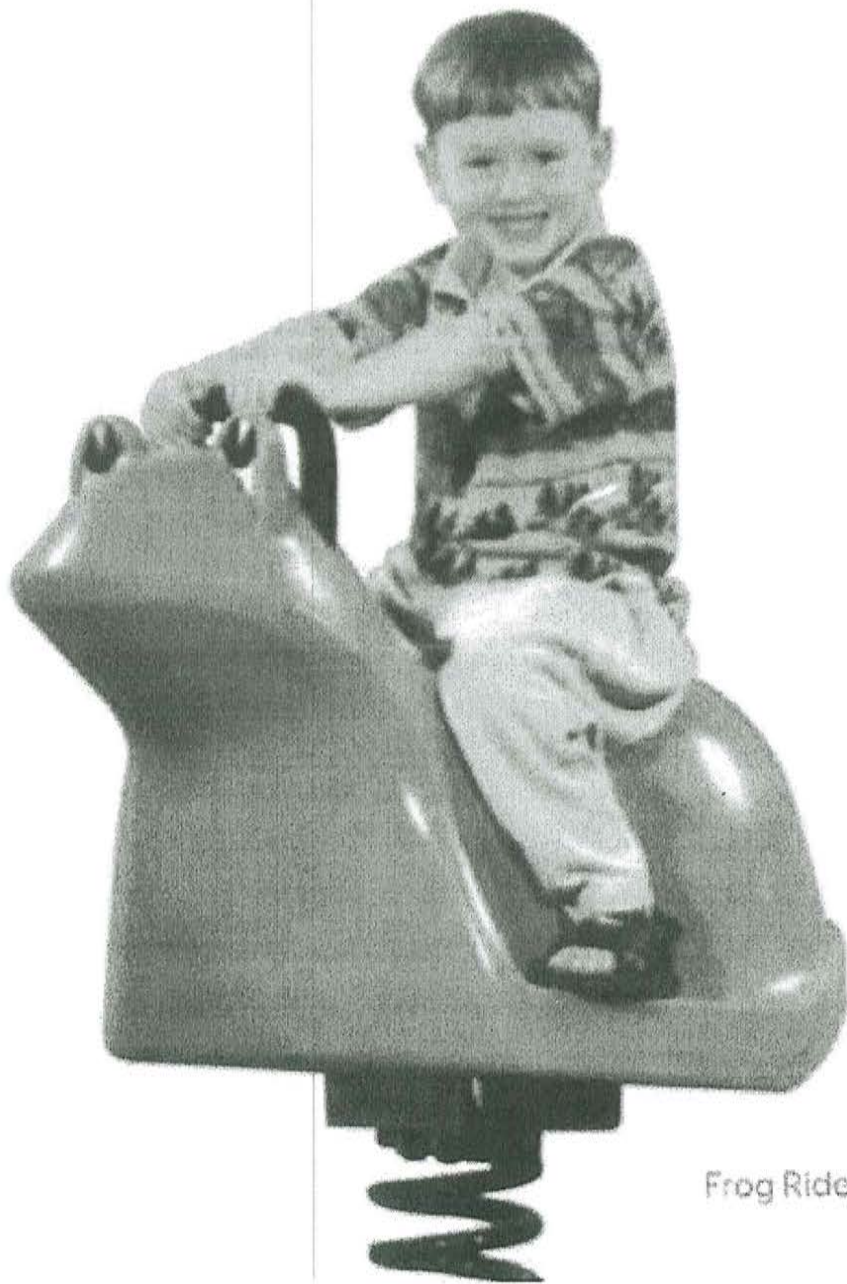
Weight: 79 lbs.

WHALE I

361-511

Use Zone:

Weight:



Frog Rider



HERCULES CLIMBER IV

902-298

Ages:

5-12 years

Dimensions:

10' x 17' x 8' H

Use Zone:

22' x 29'

JENNSWING®

382-411B (Ocean Blue)

382-411G (Jungle Green)

382-411R (Fire Engine Red)

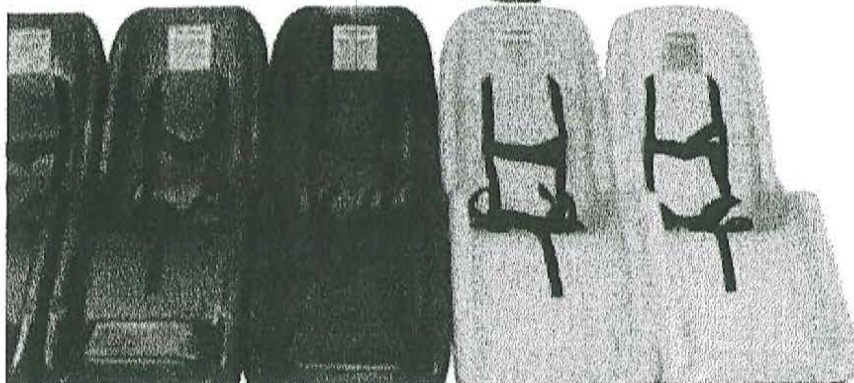
382-411Y (Banana Yellow)

382-411P (Bubble Gum Pink)

Dimensions: 14" W x 11" D x 45" H

Capacity: 125 lbs.

Knee to foot = 14" L; Seat Back = 24" L





M.A. SCHAFER
CONSTRUCTION
custom homes & designs



February 15, 2024

Town of Clifton Park
Buildings & Grounds
One Town Hall Plaza
Clifton Park NY 12065
(518) 371-6651

Dear Dan,

Our proposal for supplying and installing 3 pieces of equipment listed on the RFP at Sherwood Forest Playground is \$22,080.00.

Please let me know if you have any questions regarding our proposal.

Thank you,

Beth Lojewski
Office Manager
MA Schafer Construction



Borderline Excavating & Fence
 149 Thumb Rd St.Johnsville NY 13452

Estimate

				Date	2/15/2024
				Terms	Net 30
Name/Address				Estimate #	
Town of Clifton Park				Job Name	Sherwood Forest Playground
1 Town Hall Plaza / Clifton Park, NY 12065					
Item	Description	Qty	U/M	Cost	Total
	<p>Supply all labor and materials to install three pieces of playground equipment per towns directive.</p> <p>Spread owner supplied mulch and dispose of all waste.</p>				35,500.00
QUOTES VALID FOR 60 DAYS FROM THE DATED ABOVE. RAW-MATERIALS SHORTAGE LEAD-TIME CAN VARY.				Subtotal	35,500.00
Quotations will be given based upon the customer's breakdown of material requirement.				Sales Tax	
Accepted By		Date		Total	35,500.00

Dan Clemens

From: David Dittmer <david.b.dittmer@gmail.com>
Sent: Wednesday, February 21, 2024 2:51 PM
To: Dan Clemens; Denise Crates
Cc: Regan, Tromblee; Lauri Dittmer; Robert Voelker
Subject: Re: playground results

Dan, It turns out I think I can afford the A+ Playgrounds bid. (\$12.4K). Please move forward with that. Let me know if we can help in any way. Thanks, Dave

On Tue, 20 Feb 2024 at 10:25, Dan Clemens <DClemens@cliftonpark.org> wrote:

Dave,

Attached please find the results of the playground equipment RFP. Please advise how you would like to proceed.

Thanks, Dan

Daniel J. Clemens

Director of Buildings, Parks, and Recreation

Town of Clifton Park, NY

O: 518-371-6651 ext. 248

C: 518-281-5065

dclemens@cliftonpark.org



Resolution 6

Resolution No. _____ of 2024, a resolution authorizing the purchase of a Toro Tracked Swivel Ultra Buggy 2500-TS for use by the Buildings and Grounds Department.

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

WHEREAS, Daniel Clemens, Buildings, Parks, and Recreation Director, recommends the purchase of a Toro Tracked Swivel Buggy 2500-TS as it will be very useful for trail maintenance, and

WHEREAS, Grassland Equipment & Irrigation Corporation, Latham, NY, as an authorized Toro Dealer, has one available under State Contract #PC69682, in an amount not to exceed \$23,009, and

WHEREAS, Mr. Clemens advises that the vehicle will aid in hauling and spreading stone and stone dust and with the spreading of dirt along the shoulder of paved trails throughout the Town; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Director of Buildings, Parks and Recreation to issue a purchase order for the purchase of the Toro Tracked Swivel Ultra Buggy 2500-TS from Grassland Equipment & Irrigation Corp., in a total amount not to exceed \$23,009, to be offset with funds from A-07629-00200 (General Fund- Trails Contractual – Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 23, 2024 8:44 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston
Subject: New Resolution Request #651

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds

Your Name: Daniel Clemens

Your Email: dclemens@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: A-7180-200

Budget Description: Trails - Equipment

Amount: \$23,009

Brief Description: Purchase (1) Toro tracked swivel ultra buggy 2500-TS form Grassland Equipment under NYS Contract PC69682

Add Supporting Docs:

[2643d2aefa677d61_Toro_tracked_swivel_Ultra_Buggy_2500-TS_res_request_2.23.24.pdf](#)

Additional Comments/Details: This piece of equipment is unlike anything we have and will be very useful on trail maintenance. Hauling and spreading stone, stone dust. Spreading dirt along the shoulder of paved trails with the swivel.

Agree to Terms: Agree

[unsubscribe](#)



4536 Morgan Place
Liverpool, New York
Phone: 1-315-457-0181
Parts Fax: 1-800-950-4342
Office Fax: 1-315-457-0312

892-898 Troy Scheneclady Rd
Latham, New York
Phone: 1-518-785-5841
Parts Fax: 1-800-950-4342
Office Fax: 1-518-785-5740



QMS Quote #	
Date:	22-Feb-24
Inquiry Date:	
Prices Subject to Change	Quote Expires in 30 Days
Estimated Delivery:	Varies by Product
Terms:	
Shipped Via:	Truck
Height of Cut:	
Purchase Order #	
Ship to Zip Code	

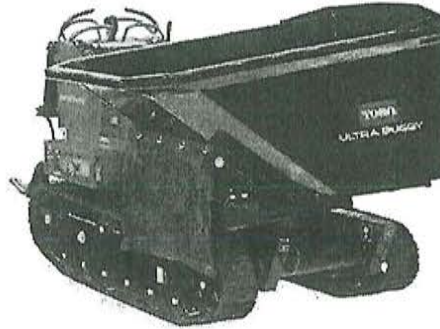
To: Customer Name: Town of Clifton Park- Parks Dept
Address:
City State Zip Clifton Park, NY
Attn: Dan Clemens
Phone:
Email Contact:

Salesman	Brett Belden
Cell Phone	518-857-9870
Email	bbelden@grasslandcorp.com

Group 40625 Heavy Equipment. Award PGB-22792,
NYS Contract: PC69682 Now to April 30, 2025

In Response to your inquiry, we submit the following Quotation;
Purchase Orders should list the Vendor as Grassland Equipment & Irrigation Corp.

Qty	Model Number	Description	2024 Sugg. Retail Price	Contract Price	Extension
1	68141	Tracked Swivel Ultra Buggy® 2500-TS	\$25,800.00	\$21,414.00	\$21,414.00
1	68101	Steel Tub Accessory	\$1,245.00	\$1,033.35	\$1,033.35



1 101-SETUP Commercial Set Up \$ 561.18 \$ 561.18 \$561.18

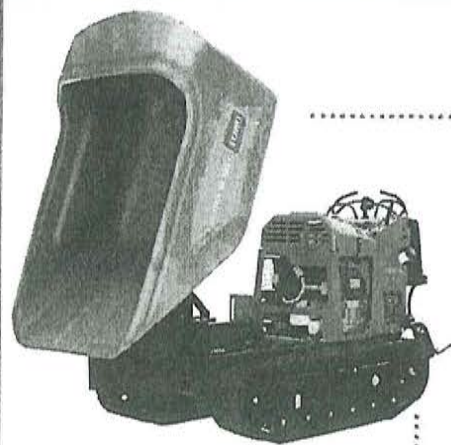
NOTES		TOTALS	
Delivery Contact Name		Equipment Total @ MSRP	\$27,045.00
Delivery Contact Phone Number		Discount	(\$4,597.65)
Due to the global supply chain, manufacturing lead times may be substantially longer than normal, exceeding 90 Days. Grassland will strive to deliver products in a timely manner, but cannot guarantee lead times. Product pricing for this quote is based off of current manufactures list pricing, which may change prior to delivery. Grassland agrees to maintain the quoted price if a signed quote and or a purchase order is returned within 30 days.		Total Equipment	\$22,447.35
		Toro Protection Plus	\$ -
		Trade Ins	\$ -
		Set Up	\$ 561.18
		Total	\$23,008.53
Customer Acceptance	Date:		\$23,008.53

TORO

**MATERIAL HANDLING
ULTRA BUGGY®**



ULTRA BUGGY 2500-T



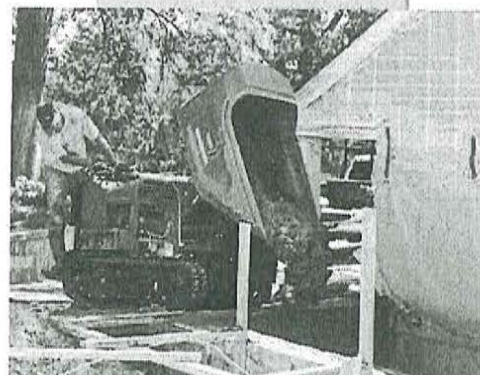
2,500 lbs.
carrying
capacity

Easy access to
common service
areas

Reinforced tracks
for maximum
durability

The tracked Ultra Buggy represents the ultimate in productivity, jobsite efficiency and ROI.

- Easy access to common service areas.
- The traction controls are easy to learn, effortless to operate, smooth and responsive.
- Large fuel tank capacity allows for all day productivity.



ULTRA BUGGY 2500



Dual-action dump
pedal dumps and
returns the tub with
no need to remove
hands from the
handlebars.



Dual foam-filled
tires quickly
remove for easy
gate access.

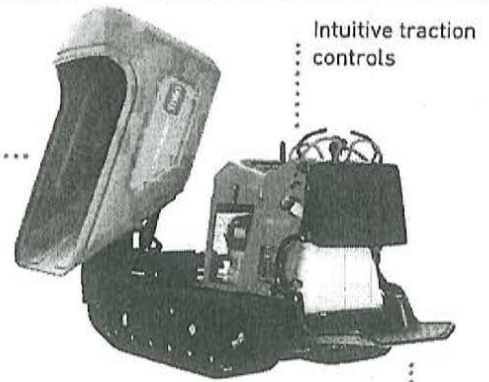
The wheeled Ultra Buggy offers versatility and flexibility to any task. Its compact size and maneuverability allows you to dump material in tough to reach areas. With additional features such as:

- Suspended, ride-on platform results in less operator fatigue, folds up for ease of trailering.
- Fully hydraulic dump system makes unloading smooth and effortless.
- Patented oversized brake pedal is easy to locate and use for comfortable operation.

ULTRA BUGGY 2500-TS



180 degree continuous
dump radius



Intuitive traction
controls

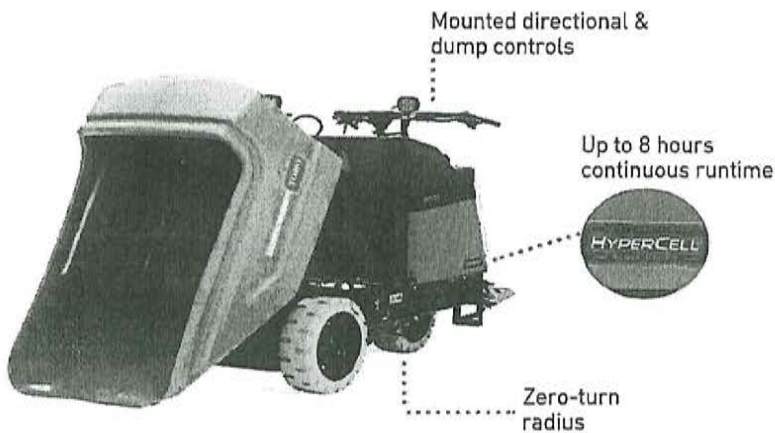
Fold up platform
for easy transport



Built on the trusted tracked Ultra Buggy frame, the swivel buggy gives you a 180 degree dump radius, plus:

- Dump and swivel switches mounted and linked to the traction controls give users easy access.
- The same 2,500 lbs. carrying capacity that customers have come to expect.

ULTRA BUGGY e2500



Toro's electric Ultra Buggy is the next evolution in material handling. Electric power eliminates engine exhaust emissions, and the thick, polyethylene tub handles all types of material.

- Toro designed HyperCell® Lithium-Ion battery system is optimized to deliver up to 8-hour continuous runtime.
- The 31.5" width of this machine allows easy access through 3-ft doors.
- Designed and tested to achieve a 2,500 lbs. carrying capacity with a single wheel configuration.



	ULTRA BUGGY[®] e2500 68037
Maximum Load Capacity	2,500 lbs (1,133.9 kg)
Dump Position	Straight
Length	111" (281.9 cm)
Platform down	94" (238.8 cm)
Platform up	42" (106.7 cm)
Width	with dual wheel 31.5" (80 cm) with single wheel
Height	45" (114.3 cm)
Weight	1,530 lbs (693.9 kg)
Maximum Speed	6 mph (9.7 km/hr) forward 4 mph (6.4 km/hr) reverse
Battery	
Capacity	7 kWh
Chemistry	Lithium Ion
Charging Requirements	15 AMP @ 120V
Run Time	Up to 8 continuous hours
Charging Time	Up to 8 hours for full charge
Charging Type	120V, on-board
Discharge Height	6.5" (16.5 cm)
Tub Material	Polyethylene
Tub Volume	14 ft ³ (0.4 m ³)
Tires	Non-marking

	ULTRA BUGGY 2500T & ULTRA BUGGY 2500TS 68141 & 68138	ULTRA BUGGY 2500 68038
Maximum Load Capacity	2,500 lbs (1,133.9 kg)	2,500 lbs (1,133.9 kg) with dual wheel 1,875 lbs (850.4 kg) with single wheel
Dump Position	Straight/Swivel	Straight
Length	109.5" (278.1 cm)	111" (281.9 cm)
Platform down	95.5" (242.6 cm)	94" (238.8)
Platform up		42" (106.7 cm)
Width	35.5" (90.2 cm)	with dual wheel 33.75" (85.7 cm) with single wheel
Height	47.7" (121.2 cm)	45" (114.3 cm)
Weight	1,886 lbs (855.5 kg)	1,370 lbs (621.4 kg)
Maximum Speed	6 mph (9.7 km/hr) forward 3 mph (4.8 km/hr) reverse	7 mph (11.3 km/hr) forward & reverse
Engine	25 HP Kohler [®] Confidant	11.7 HP (8.6 kW) Honda [®] GX390
Fuel Tank	10 Gallons (37.8 L)	5.7 Gallons (21.6 L)
Discharge Height	12.75" (32.4 cm) straight 21" (53.3 cm) swivel	6.5" (16.5 cm)
Tub Material	Polyethylene	Polyethylene
Tub Volume	16 ft ³ (0.45 m ³)	16 ft ³ (0.45 m ³)
Tracks/Tires	Rugged aramid corde	Quick-Disconnect Foam-Filled

STEEL TUB ACCESSORY designed for all Ultra Buggy models

The steel tub is sold as an optional accessory to replace the standard poly tub.

- The steel tub offers a 14 -cubic foot and 2,500-pound carrying capacity.
- The curved back allows the tub to dump material at any point along the 180-degree radius when used on the Ultra Buggy 2500-TS model.



Count on it.

toro.com / toro.ca

490-0910

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instagram.com/thetorocompany



youtube.com/toro

RESOLUTION

#7

Resolution No. _____ of 2024, a resolution authorizing the replacement of a hot water heater at the Clifton Common Ice Arena.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks, and Recreation requested quotes for the replacement of a hot water heater within the arena, and

WHEREAS Mazone Plumbing & Heating, Inc., Delmar, NY, has submitted the lowest responsive quote, at a total cost not to exceed \$15,316, and

WHEREAS, Mr. Clemens has recommended the equipment be supplied and installed by Mazone Plumbing & Heating, Inc.; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Director of Buildings, Parks, and Recreation to engage Mazone Plumbing & Heating, Inc, to supply and install a new State SBD100-199-NE hot water heater in the Clifton Common Ice Arena, for a total amount not to exceed \$15,316, from A-7112-200 (General Fund – Clifton Common – Equipment), as budgeted.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, February 26, 2024 1:36 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead
Subject: New Resolution Request #655

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 03/04/2024
Board Meeting Date: 03/18/2024
Alternate Date: 04/01/2024
Budget Number: A-7112-24-700
Budget Description: General fund-Clifton Common-Maintenance-Arena
Amount: \$15,316.00
Brief Description: Hire Mazone Plumbing & Heating to replace (1) old AO Smith hot water heater with (1) new State water heater in the ice arena
Add Supporting Docs:
[2dbe2bef9cb0d4da Replace 1 water heater State at the arena res req 2.26.24.pdf](#)

Additional Comments/Details: will need a budget transfer please
Agree to Terms: Agree

[unsubscribe](#)



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 price quotes from qualified entities for the supply and installation of 100-gallon gas fired commercial water heater at the ice arena located at 16 Clifton Common Blvd., Clifton Park, NY 12065.

**** PLEASE NOTE: THIS IS A QUICK TURNAROUND REQUEST**

Scope of work is as follows but not limited to:

Disconnect, remove and dispose of old water heater(s).

Supply and install (1) Bradford-White EF-100T-199E-3N gas fired commercial water heater or (1) State SBD100-199-NE water heater or any equivalent.

Supply alternate price for supply and install of (2) water heaters.

Connect the new hot water heater to the existing gas line and flue venting.

Fill the system and check for leaks.

Start and check the operation of the new water heater.

Place the water heater into service.

Dispose of all waste properly

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.

A minimum of 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 quotes.

The Town of Clifton Park reserves the right to require a performance bond.

Please contact Sean Dickinson at sdickinson@cliftonpark.org 518-912-5345 with any questions or for an appointment to do a site visit.

Quotes are due by Wednesday February 21, 2024 at 2:00pm

SENT TO
4 COMPANIES
2/14/24


Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 26, 2024

Description: Replace (1) water heater in the ice arena
with a State brand heater

Vendor #1: Borque Mechanical - declined

Vendor #2: Mazone Plumbing & Heating -
Bradford White \$14,000.00 (1) State \$15,316.00 (1) 

Vendor #3: Postler & Jaeckle Corp. -Bradford White
\$13,590.00 (1) and \$26,556.00 (2)

Vendor #4: Albany Mechanical Services Inc. - Bradford White
\$21,225.00 (1) and \$39,025.00 (2)

Vendor #5:

Vendor #6:

Comments: I asked everyine for an alternat quote for a
State brand water heater

Decision: P&J - Mazone Plumbing & Heating - \$15,316.00

Dan Clemens

From: shane flint <shane913@hotmail.com>
Sent: Wednesday, February 14, 2024 12:37 PM
To: Dan Clemens
Subject: Re: quote please

Hi Dan,

We won't be bidding on this project. Thanks again.

Shane

From: Dan Clemens <DClemens@cliftonpark.org>
Sent: Wednesday, February 14, 2024 12:06 PM
To: shane913@hotmail.com <shane913@hotmail.com>
Cc: Sean, Dickinson <SDickinson@cliftonpark.org>
Subject: quote please

Please see attached request for proposal.
Please advise if you would like to provide a quote or not.

Thanks, Dan

Daniel J. Clemens

Director of Buildings, Parks, and Recreation
Town of Clifton Park, NY
O: 518-371-6651 ext. 248
C:518-281-5065
dclemens@cliftonpark.org



Proposal

Mazone Plumbing & Heating Inc.
 93 Elsmere Avenue
 Delmar, New York 12054
 518-439-2238 or 518-434-2377

PROPOSAL SUBMITTED TO <i>Town of Clifton PK</i>		PHONE	DATE <i>8/16/24</i>
STREET <i>one Town Hall Plaza</i>		JOB NAME <i>Replace defective HWT</i>	
CITY, STATE and ZIP CODE <i>Clifton PK NY</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

State water Heater Quote

*labor material delivery \$15,316 **

lead time 4 WK

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ _____).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *John Mazone*

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Proposal

Mazone Plumbing & Heating Inc.
 93 Elsmere Avenue
 Delmar, New York 12054
 518-439-2238 or 518-434-2377

PROPOSAL SUBMITTED TO <i>Town of Clifton PK</i>		PHONE -	DATE <i>2/13/24</i>
STREET <i>1- Town Hall Plaza</i>		JOB NAME <i>Replace defective HWT</i>	
CITY, STATE and ZIP CODE <i>Clifton PK NY</i>		JOB LOCATION	
ARCHITECT <i>Dan Clemens</i>	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Remove & replace defective HWT w/ Bradford White Unit, in stock

<i>pick up & delivery charge</i>	<i>400⁰⁰</i>
<i>Labor & material to install new HWT</i>	<i>13600⁰⁰</i>
	<i>14,000⁰⁰</i>

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____



February 5, 2024

Building & Grounds Town of Clifton Park
One Town Hall Plaza
Clifton Park New York 12065

Subject: Replace Hot Water Heater

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace one of the AO Smith gas fired hot water heaters. (Leaking from tank)

Included:

- **Disconnect, removal and disposal of the old hot water heater.**
- **Install new Bradford White EF-100T-199E-3N Gas Fired Hot Water Heater.**
- **Connect the new hot water heater to the existing gas line and flue venting.**
- **Fill the system and check for leaks.**
- **Start and check operation of the new hot water heater.**
- **Place the new hot water heater into service.**

Excluded:

1. **Taxes.**
2. **Testing, handling, and disposal of all hazardous materials.**
3. **Cut & patch.**
4. **Starters/VFDs.**
5. **Concrete housekeeping pads.**
6. **Engineering**
7. **Overtime/premium time.**
8. **Payment and performance bonds.**
9. **MBE/WBE Participation.**

9 KREY BLVD • RENSSELAER, N.Y. 12144 • (518) 459-0910 • FAX: (518) 459-2622
www.postlerandjaeckle.com



Option #1 – Replacement of (1) Hot Water Heater = \$13,590.00
Option #2 Replacement of (2) Hot Water Heaters = \$26,556.00

We appreciate the opportunity to quote and should you have any questions or wish to discuss this further please contact me directly at 518-560-0062.

Postler & Jaeckle will not be held responsible for the delays of equipment, materials, or scheduling deficiencies/delays due to mandated labor shutdowns and/or COVID restrictions. Due to the rising costs of materials, this quote is good for 15 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and beyond the estimate.

Service Manager Signature: Bart Callahan

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified.

Payment Due upon completion.

Signature: _____

Date: _____

Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

Bart Callahan - Service Manager
Cell: 518-560-0062
Email: bart.callahan@postler.com



Attn. Dan Clemens
16 Clifton Common Blvd.
Clifton Park, NY 12065

02/16/24

HVAC PROPOSAL:

Gas Fired commercial Water Heater – Albany Mechanical Services proposes the installation of one (1) new Bradford White 100-gallon gas fired commercial water heat model #EF-100T-199E-3N. We will disconnect and remove the existing 100 Gallon AO Smith hot water tank. We will connect the new tank to the existing gas line and flue venting unless connections do not line up, new lines will be run as needed.

Install as described above for.....\$21,225.00

Install as described above with additional tank (2 total) \$39,025.00

All old material/equipment will be removed from the premises. All required start up procedures will be executed prior to leaving residence.

We will furnish and install all equipment and materials to meet all manufactures specifications, state and local codes.

All pricing good for 14 Days.

30% Deposit due at time of scheduling/confirmation.

Remainder to be due at time/day of completion.

Proudly Estimated by Adam Dingman, Project Manager.

Proposal

Mazone Plumbing & Heating Inc.

93 Elsmere Avenue
Delmar, New York 12054
518-439-2238 or 518-434-2377

PROPOSAL SUBMITTED TO <i>Town of Clifton PK</i>		PHONE	DATE <i>2/19/24</i>
STREET <i>one town Hadplaza</i>		JOB NAME <i>Replac defective HWT</i>	
CITY, STATE and ZIP CODE <i>Clifton PK NY</i>		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Remove & Replac defective a.o.s with HWT.

Replac w/ A.O.S with tank.

Labor + Material \$12,912⁰⁰

price good for 2/21/24

one in stock only

price increase coming shortly J. Mazone

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

RESOLUTION
#8

Resolution No. _____ of 2024, a resolution awarding the bid for pool chemicals for the Barney Road, Locust Lane and Burning Bush pools for the 2024 Season.

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

WHEREAS, on February 27, 2024, bids were received for the above-referenced contract, and

WHEREAS, the Dan Clemens, Director of Buildings, Parks and Recreation, has recommended that the bid for pool chemicals for the three town pools be awarded to Surpass Chemical Co., Inc. for the following amounts:

- | | | |
|---------------------------|-------------------------------|--------------------|
| • Sodium Hypochlorite | Per Gallon | \$3.10/gal |
| • Car Boy Bleach | 5 Gallon Container | \$17.25/container |
| • Muriatic Acid | Per Gallon in 5-gallon carboy | \$10.83/gal |
| • Drum Deposit | | \$10.00 per carboy |
| • Sodium Bisulfate | Per Pound | \$0.79/pound |
| • Delivery Fuel Surcharge | | \$50.00 |

Now, therefore be it

RESOLVED, that the Town Board hereby accepts and awards the above-referenced bid to Surpass Chemical Co., Inc., 1254 Broadway, Albany, NY to be paid as follows: from line A-7150-045 (General Fund-Barney Road Pool – Supplies), from line A-7152-045 (General Fund-Locust Lane Pool – Supplies) and from line A-7151-045 (General Fund-Country Knolls Pool – Supplies), in accordance with the amount used at each pool.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 28, 2024 7:32 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead
Subject: New Resolution Request #660

A new resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds

Your Name: Daniel Clemens

Your Email: dclemens@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: A-7150-045 A-7151-045 A-7152-045

Budget Description: General Fund- Barney Road Pool, CK Pool, Locust Lane pool - Supplies

Amount: \$15,000.00 - \$\$7,500.00 - \$7,500.00

Brief Description: Authorize purchase and delivery of pool chemicals for the 2024 season from Surpass Chemical

Add Supporting Docs:

[efa1fcdd4d601262_pool_chemicals_2024_res_packet_2.28.24.pdf](#)

Additional Comments/Details: sealed bids were opened 2.27.24 @ 2pm

Agree to Terms: Agree

[unsubscribe](#)



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 to provide pool chemicals located at all three town pools, Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Chemicals needed: Sodium Hypochlorite, Muriatic Acid and Sodium Bisulfate.

The sodium hypochlorite solution is to be delivered every week or as needed by bulk delivery or 5-gallon containers as requested to all three town pools.

June 24 – August 9: Delivery must be before 8:00 am

May – June 23 and August 10 – September: Delivery may be between 8am – 5pm

The muriatic acid is to be delivered as needed in containers as requested plus charges for containers.

The sodium bisulfate is to be delivered as needed in containers/bags as requested.

The approximate amount of sodium hypochlorite solution, muriatic acid, and sodium bisulfate to be purchased for each pool is in the chart below. (These amounts may vary depending on use of pools and weather)

Pool Location	Sodium Hypochlorite	Muriatic Acid	Sodium Bisulfate
Barney Road	5,100 gallons	44 gallons	0 pounds
Country Knolls	3,700 gallons	0 gallons	150 pounds
Locust Lane	2,400 gallons	28 gallons	0 pounds
Total	11,200 gallons	72 gallons	150 pounds
	These are estimates based on the 2022 pool season.	These are estimates based on the 2022 pool season.	These are estimates based on the 2022 pool season.

Bids to include any drum deposits and delivery fuel surcharges.

Pool chemicals are for the pool season from May – September 2024

Bid specifications can be downloaded from <https://www.cliftonpark.org/departments/town-clerk-s-office/town-clerk-bulletin-board.html>, picked up at the Town Clerk's Office, 1 Town Hall Plaza or by emailing Town Clerk Teresa Brobston at tbrobston@cliftonpark.org.

This bid document is also available at www.cliftonpark.org under the government tab. Select request for bid & proposals from drop down menu.

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 Tuesday February 27, 2024, at which time bids will be publicly opened. Please identify your bid as "2024 pool chemicals".

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 quotes.

The Town of Clifton Park reserves the right to require a performance bond.

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



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: _____

Company Name: _____

Bid Name: _____

Please note: You may put in a lump sum price below for the 2024 season and/or choose to breakdown the prices as follows based on the usage estimates listed on the bid document.

Sodium hypochlorite per gallon: _____

Muriatic acid per gallon: _____

Sodium bisulfate per pound: _____

5-gallon container of bleach: _____

Drum deposit: _____

Delivery fuel surcharge: _____

LUMP SUM PRICE OPTION: _____

Name/Title: _____

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

BID FORM

Date: 2/13/24

Company Name: Surpass Chemical Co. Inc.

Bid Name: Pool Chemicals 2024

Please note: You may put in a lump sum price below for the 2024 season and/or choose to breakdown the prices as follows based on the usage estimates listed on the bid document.

Sodium hypochlorite per gallon: \$3.10

Muriatic acid per gallon: \$10.83

Sodium bisulfate per pound: \$0.79

5-gallon container of bleach: \$3.45 x 5 = \$17.25

Drum deposit: \$10.00

Delivery fuel surcharge: \$50.00

LUMP SUM PRICE OPTION: _____

Name/Title: Stephen J. Byrne Vice President

Signature: 

RESOLUTION
#9

Resolution No. _____ of 2024, a resolution authorizing the hiring of Jeremy Mika and Korri Brady as 2024 seasonal help for the Buildings and Grounds Department.

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

WHEREAS, openings exist for seasonal help in the Buildings and Grounds Department,
and

WHEREAS, Dan Clemens, Director of Buildings, Parks, and Recreation, has recommended that Jeremy Mika and Korri Brady, be hired to fill the seasonal positions; now, therefore, be it

RESOLVED, that Jeremy Mika, Clifton Park, and Korri Brady, Mechanicville, be employed as seasonal workers for Buildings and Grounds for 2024, to be paid \$17/hour and \$16/hr respectively, from A-7110-E4000 (General Fund-Buildings & Grounds- Seasonal Labor), effective immediately.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 12, 2024 2:24 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead
Subject: New Employee Resolution Request #685

A new employee resolution request has been submitted. The details of this resolution request are included below.

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 03/18/2024
Board Meeting Date: 03/18/2024
Alternate Date: 04/01/2024
Budget Number: A-7110-E4000
Budget Description: General Fund - Buildings & Grounds - PT Labor (seasonal)
Amount: \$16/hour and \$17/hour
Brief Description: Hire Jeremy Mika (returning) as seasonal labor at \$17/hr and Korri Brady (new) as seasonal labor at \$16/hr in the Buildings & Grounds department effective immediately
Add Supporting Docs:
Additional Comments/Details: Korri has worked in the department for 3 seasons as an employee of the Saratoga County Youth program.
Agree to Terms: Agree

[unsubscribe](#)

**RESOLUTION
#10**

Resolution No. _____ of 2024, a resolution appointing Anthony Morelli, Town of Clifton Park Deputy Supervisor, as the Climate Smart Community Task Force Coordinator for the Town of Clifton Park.

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

WHEREAS the Town of Clifton Park through Resolution No. 274 of 2009 has pledged to participate in the New York State Department of Conservation's "Climate Smart Communities" initiative in order to reduce greenhouse gas emissions and adapt to a changing climate; and

WHEREAS the Town of Clifton Park Board has begun the process to become certified as a Climate Smart Community; and

WHEREAS the Climate Smart Community coordinators are necessary for the organization and management of the Climate Smart Community Task Force; and

WHEREAS the Climate Smart Community Task Force is an advisory committee to the Town of Clifton Park; and

WHEREAS the Climate Smart Community Task Force has members which have no term limits; and

WHEREAS the Climate Smart Community Task Force membership may be changed at any time by the Town of Clifton Park at regular Board Meetings; and

WHEREAS the Climate Smart Community Task Force and coordinators are not compensated by the Town for their efforts; now therefore be it

RESOLVED that the Town of Clifton Park Board hereby appoints Anthony Morelli as Climate Smart Community Coordinator; and be it further

RESOLVED that the Town of Clifton Park appoints the following as the Climate Smart Community Task Force's members: Joanne Coons, Diana leis Delker, Cathy Fruhauf, Gurinder Garcha, Haley Balcanoff, Tom Piwinski, and Diane Betzwieser.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 23, 2024 4:09 PM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagnello; Teresa Brobston
Subject: New Resolution Request #654

A new resolution request has been submitted. The details of this resolution request are included below.

Department: GREEN Committee

Your Name: Anthony Morelli

Your Email: amorelli@cliftonpark.org

Sponsor: Anthony Morelli

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: n/a

Budget Description: n/a

Amount: n/a

Brief Description: A resolution appointing Anthony Morelli, Town of Clifton Park Deputy Supervisor, as the Climate Smart Communities Coordinator for the Town of Clifton Park.

Add Supporting Docs:

[c86d10d9901fc888 Template resolution to appoint a CSC Coordinator updated.docx.pdf](#)

Additional Comments/Details: n/a

Agree to Terms: Agree

[unsubscribe](#)

**RESOLUTION
#11**

Resolution No. _____ of 2024, a resolution hiring Julia Ryan as Full-Day Camp Director for the Town's 2024 Full-Day Summer Day Camp Program.

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

WHEREAS, the Town Board wishes to hire returning staff members for operation of the Town's Summer Day Camp Program; and

WHEREAS, Mike Woerner, Director of Parks and Recreation, has recommended that Julia Ryan, Clifton Park, be hired as the Full-Day Camp Director; now therefore be it

RESOLVED, that Julia Ryan be rehired as staff for the Town's 2024 Full-Day Camp Program, effective July 1, 2024 through August 23, 2024, and be it further

RESOLVED, that Julia Ryan be paid at step 1, \$1,486/week from A-7320-E9000 (General Fund-Full Day, Day Camp-Supervisors).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 28, 2024 9:33 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagniello; Teresa Brobston; Walter Smead
Subject: New Employee Resolution Request #661

A new employee resolution request has been submitted. The details of this resolution request are included below.

Department: Parks & Rec
Your Name: Michael Woerner
Your Email: mwoerner@cliftonpark.org
Sponsor: lynda Wolowit, agatha Reid
Agenda Session Date: ~~02/26/2024~~ 3/4/2024
Board Meeting Date: ~~03/04/2024~~ 3/18/2024
Alternate Date: 03/18/2024
Budget Number: a-7320-E9000
Budget Description: hire full day camp director
Amount: \$1486/week
Brief Description: Hire new full day director step 1- \$1486/week
Add Supporting Docs:
[80de0297cdd0e008 Julia Ryan.pdf](#)

Additional Comments/Details: ran previous summer camps
Agree to Terms: Agree

[unsubscribe](#)

RESOLUTION

#12

Resolution No. _____ of 2024, a resolution authorizing the Superintendent of Highways to hire Matthew O'Beirne as a Motor Equipment Operator (MEO) in the Highway Department.

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

WHEREAS, after the resignation of Destiny Bipat, and opening exists for an MEO in the Highway Department, and,

WHEREAS, Superintendent of Highways, Dahn Bull, has recommended the hiring of the following individual:

<u>Name</u>	<u>License Type</u>	<u>Address</u>
Matthew O'Beirne	Class A	Scotia, NY

And,

WHEREAS, Mr. O'Beirne brings 6 years of experience in the field of driving commercial vehicles, as well as experience working in the general maintenance of the roads and grounds of Shenendehowa Schools, and has a Class A Driver's License; now therefore be it

RESOLVED, that the Town Board authorizes the hiring of Matthew O'Beirne as Motor Equipment Operator, at Grade 5, Step 1, at a salary of \$56,571, at a rate of \$26.99/hr., effective at a start date no earlier than Monday, April 1, 2024; and be it further

RESOLVED, that the Comptroller is authorized to transfer \$42,536 based on Schedule A, attached.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 28, 2024 9:49 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagnello; Teresa Brobston; Walter Smead
Subject: New Employee Resolution Request #662

A new employee resolution request has been submitted. The details of this resolution request are included below.

Department: Highway

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: DA-5110-E1500 (Highway General Repairs-MEO), and budget line DA-5142-E1500 (Highway-Snow Removal-MEO)

Budget Description: MEO (Item 1 - General Repairs), MEO (Item 4 - Snow Removal)

Amount: \$56,571.00, at a rate of \$26.99/hr

Brief Description: Resolution No. of 2024, a resolution authorizing the Superintendent of Highways to hire Matthew O'Beirne as a Motor Equipment Operator in the Highway Department.

Introduced by , who moved its adoption, seconded by

WHEREAS, after the resignation of Destiny Bipat, an opening exists in the Highway Department for an Automotive Mechanic, and

WHEREAS, Superintendent of Highways Dahn Bull, has recommended the hiring of the following individual:

Name License Type Address

Matthew O'Beirne Class A 64 VanBuren Road, Apt. 6, Scotia, NY

and,

WHEREAS, Mr. O'Beirne brings 6 years of experience in the field of driving commercial vehicles, as well as experience working in the general maintenance of the roads and grounds of Shenendehowa Schools, and has a Class A Driver's License; now, therefore be it,

RESOLVED, that the Town Board authorizes the hiring of Matthew O'Bierne at Grade 5, Step 1, at a Salary of \$56,571.00, at a rate of \$26.99/hr., effective at a start date no earlier than Monday April 1, 2024.

Add Supporting Docs:

[b1b6845514e2453c ResumeMatthewOBeirne-2.pdf](#)

Additional Comments/Details: None at this time.

Agree to Terms: Agree

[unsubscribe](#)

**RESOLUTION
#13**

Resolution No. _____ of 2024, a resolution authorizing the Superintendent of Highways to promote Kevin Krul within the Highway Department.

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

WHEREAS, Superintendent of Highways, Dahn Bull, wishes to promote Kevin Krul from laborer to Motor Equipment Operator (MEO), and

WHEREAS, Mr. Krul will be promoted to the grade, step and rate below,

<u>Name</u>	<u>License</u>	<u>Address</u>	<u>Grade</u>	<u>Step</u>	<u>Rate</u>
Kevin Krul	Class B	Clifton Park	5	1	\$26.99/Hr.

, and

WHEREAS, Mr. Krul attended Commercial Driver Training and earned his Class B Commercial driver's license, fulfilling the qualifications to become an MEO within the Highway Department, now, therefore be it,

RESOLVED, that the Town Board authorizes the promotion of Mr. Krul to MEO within the Highway Department; and be it further,

RESOLVED, that the funds necessary for this promotion be allocated as per Schedule A attached.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 28, 2024 10:11 AM
To: Cynthia, Zlogar; Paul, Pelagalli; Phil Barrett; Jean, Spiegel; Mark Heggen; Darlene, Allen; Lynda Walowit; Anthony Morelli; Zabed, Manir; Agatha, Reid; John Scavo; Christine Pagnello; Teresa Brobston; Walter Smead
Subject: New Employee Resolution Request #663

A new employee resolution request has been submitted. The details of this resolution request are included below.

Department: Highway

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 03/04/2024

Board Meeting Date: 03/18/2024

Alternate Date: 04/01/2024

Budget Number: DA-5110-EXXX, DA-5142-EXXX

Budget Description: DA-5110-E1500 (Highway General Repairs-Working Super,MEO), and budget line DA-5142-E1500 (Highway-Snow Removal-Working Super,MEO)

Amount: See attached Resolution

Brief Description: Resolution No. of 2024, a resolution authorizing the Superintendent of Highways to promote Marc McCune, Zachary Tocco, and Kevin Krul, within the Highway Department.

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

WHEREAS, there is one vacancy for Working Supervisor and two employees who have met the credentials, licensing and experience to be promoted within the Highway Department; and

WHEREAS, Superintendent of Highways, Dahn Bull, wishes to promote Marc McCune to Working Supervisor, Zachary Tocco to Heavy Equipment Operator, and Kevin Krul to Motor Equipment Operator, and

WHEREAS, these individuals will be promoted to the grade, step and rate below,

Name License Address Grade Step Rate

Marc McCune Class B 21 Red Coach Trail, Ballston Spa 7 1 \$32.75/Hr.

Zachary Tocco Class A 13 Barley Court, Waterford 6 3 \$30.76/Hr.

Kevin Krul Class B 426 Moe Road, Clifton Park 5 1 \$26.99/Hr.

, and,

WHEREAS, Mr. McCune has over 13 years in highway maintenance experience, while successfully and effectively filling the vacancy of Working Supervisor for the last three months, and,

WHEREAS, Mr. Tocco graduated from Alfred State College with a degree in Heavy Equipment Operations and has had extensive experience in construction and municipal maintenance for the last nine and a half years, and,

WHEREAS, Mr. Krul attended Commercial Driver Training and earned his Class B Commercial driver's license, fulfilling the qualifications to become a Motor Equipment Operator within the Highway Department, now, therefore be it,

RESOLVED, that the Town Board authorizes the promotion of these individuals to the titles above; and be it further,

RESOLVED, that the funds necessary for these promotions be allocated as per the attached Schedule A.

Add Supporting Docs:

[bd6f9380062ff89d Resolution Promoting McCune Tocco Krul.pdf](#)

[a3f138f4234013e7 20240228103157201.pdf](#)

Additional Comments/Details: None at this time

Agree to Terms: Agree

[unsubscribe](#)



DAHN S. BULL
SUPERINTENDENT OF HIGHWAYS

MEMO

FILE COPY

TO: Chris Pagniello, Payroll
CC: Ellen Martin, Deputy Superintendent, Mark Heggen, Comptroller
FROM: Dahn S. Bull, Highway Superintendent
Date: February 16, 2024
RE: Kevin Krul, Article XXI, Section 9. – Out-of-Title Pay

On February 15, 2024, Mr. Krul informed the Highway Department that he had passed his New York State and Federal Commercial Drivers License test. He has earned his Class B License.

Currently a Laborer, Mr. Krul now is capable of operating our Class B vehicles and equipment, and he now meets the qualifications under the Saratoga County Department of Personnel's title for a Motor Equipment Operator.

Under the current Union Contract, Section 9 – Out-of-Title Pay states,

“Except during period of coverage for a higher-grade employee on vacation and/or extended leave, employees shall perform their duties prescribed by their individual job title and description. Any work done at the higher grade shall be compensated at the higher grade's rate of pay for all hours worked.”

Mr. Krul, who is currently a Grade 4, Step 2, will be working out of Title for the foreseeable future. Please make sure we adjust Mr. Krul's rate of pay from Grade 4, Step 2, 24.62/Hr., to Grade 5, Step 1, \$26.99/Hr., beginning February 16, 2024. Additionally, Mr. Krul will be placed on the Seniority list with the Motor Equipment Operators just after the most recent Motor Equipment Operator, Gary Blake.

Thank you.

SCHEDULE A

Town of Clifton Park
Salary Allocation

	Grade	Step	Year	Hourly Rate	2024	Weeks to End of Year	Hours	Projected to End of Year
New Position								
Kevin Krul effective 3/19/2024	5	1	1	26.99		41.20	40.00	\$ 44,479.52
Current Position								
Kevin Krul	4	2	1	24.62		41.20	40.00	\$ 40,573.76
								\$ 3,905.76
								<u>\$ 3,910.00</u>
						Rounded to:		<u>\$ 3,910.00</u>
Transfer funds from:								
Highway Fund - Snow Removal - MEO						DA-05142-E1500		\$ 876.00
Highway Fund - General Construction - MEO						DA-05110-E1500		<u>\$ 3,034.00</u>
Transfer to:								
Highway Fund - Snow Removal - K Krul						DA-05142-E0054		\$ 876.00
Highway Fund - General Construction - K Krul						DA-05110-E0054		<u>\$ 3,034.00</u>