


TOWN OF CLIFTON PARK TOWN BOARD MEETING

April 07, 2025

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**
 - **Presentation-Tree City USA designation**
 - **Public Hearing- 7:02pm Milton CAT application for Planned Development District (PDD) zoning**
 - **Public Hearing- 7:05pm Consider 180-day moratorium on Battery Energy Storage Systems Facilities within Town**
 - **Resolutions for Consideration**
 - **Executive Session**
 - **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 7, 2025

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Town Board	Adopt a local law establishing a Planned Development District (PDD) proposed by Milton CAT to be known as 500 Commerce Drive- Ushers Road Industrial Park	P. Barrett
2. Town Board	Adopt a local law imposing a 180-day moratorium on Battery Energy Storage Systems (BESS) Facilities	P. Barrett
3. Planning	Authorize approval of the Bulk Water Purchase Agreement between the CPWA and the Northwood Water Company, Inc	P. Barrett
4. Planning	Schedule a Public Hearing regarding proposed creation of a Park District in the Woodland Hills Neighborhood	P. Barrett
5. Senior Center	Authorize the issuance of an alcohol permit to the Pokingbrook Morris Dancers for a banquet at the Senior Community Center on June 14, 2025, from 5:00pm – 10:00pm	P. Barrett
6. Senior Center	Authorize budget increase in revenues and expenditures for the Clifton Park Senior Community Center Other Program Fund	P. Barrett
7. Buildings & Grounds	Authorize rental of thirty-one (31) portable light towers from United Rentals for use on July 4 th	P. Barrett
8. Buildings & Grounds	Accept a donation of \$1,634 from Amara Garay for the purchase of an 8-foot contour bench with engraving to be installed in the Vischer Ferry Preserve	P. Barrett
9. Buildings & Grounds	Authorize Patriot Onsite Generator Service LLC to supply and install a new radiator in the emergency backup generator at the Town Hall building	P. Barrett

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|-------------------------------------|--|----------------------|
| 10. Highway | Authorize purchase of two (2) 2026 Western Star 47X plow trucks under Onondaga Contract | D. Bull |
| 11. Highway | Accept a quote from Precision Trenchless of Schenectady for sliplining of storm water pipes under portions of streets in eight (8) Town locations | D. Bull |
| 12. Highway | Authorize purchase of a funnel plow for a department vehicle | D. Bull |
| 13. Receiver of Taxes & Assessments | Authorize the Receiver of Taxes & Assessments to attend the New York State Association of Tax Receivers & Collectors Seminar June 8-11, 2025, in Lake George, NY | P. Barrett |
| 14. Parks & Recreation | Authorize the hiring of lifeguards and summer camp staff for the 2025 season | L. Walowit & A. Reid |
| 15. Justice Court | Increase revenues and expenditures for the Justice Court Assistance Program Grant | P. Barrett |
| 16. Safety & Security | Authorize purchase of twelve (12) AED's, and one (1) AED Cabinet, as part of an AED replacement program for aging units throughout Town | P. Barrett |

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF A LOCAL LAW
ESTABLISHING THE MILTON CAT PLANNED DEVELOPMENT DISTRICT.

Please take notice that a public hearing will be held by the Town Board of the Town of Clifton Park on April 7, 2025 at 7:02PM in the Wood Memorial Meeting Room in the Town Office Building, located at One Town Hall Plaza, Clifton Park, NY, at which time and place public comment to the Town Board may be made with regard to

An application for the establishment of a Planned Development District (PDD) for future expansion opportunities consistent with uses allowed within the LI-2 Zoning District.

Copies of the proposed Local Law to be considered may be inspected at the Office of the Town Clerk of the Town of Clifton Park during normal business hours.

Stephanie Ranze
Clifton Park Town Clerk

§ 1 | Title.

This local law shall be known and may be cited as "Local Law No. [] of 2025 of the Town of Clifton Park, Entitled 'Local Law Relating to Zoning for the 500 Commerce Drive – Ushers Road Industrial Park,' Providing for the Establishment of Planned Development District No. [], To Be Known as '500 Commerce Drive – Ushers Road Industrial Park.'"

§ 1 | Establishment.

Local Law No. 2-1967, entitled "Local Law Relating to Zoning for the Town of Clifton Park," and Local Law No. 8-1991, entitled "A Local Law Relating to Amending Local Law No. 3-1985, Relating to the Zoning Map of the Town of Clifton Park, as set forth therein and made a part thereof, shall be and the same hereby are amended by changing from B-3 Neighborhood Business District ("B-3 District") to LI-2 Light Industrial District ("LI-2 District") portions thereof, as hereinafter described, and creating within the boundaries of said newly described area a planned development district to be known as "500 Commerce Drive – Ushers Road Industrial Park."

§ 1 | Boundaries.

The PDD consists of two (2) tax map parcels: 259.-2-95.11 (25.25 acres) and 259.-2-41.2 (2.011 acres). There is one building that currently exists at the site with an address of 500 Commerce Drive, located on tax parcel 259.-2-95.11. The area of said 500 Commerce Drive – Ushers Road Industrial Park is bounded and described as follows:

- A. 500 Commerce Drive: All that piece or parcel of land situate in the Town of Clifton Park, County of Saratoga, State of New York being more particularly bounded and described on Exhibit A hereto.
- B. 262 Ushers Road: All that piece or parcel of land situate in the Town of Clifton Park, County of Saratoga, State of New York being more particularly bounded and described on Exhibit B hereto.

§ 1 | Development.

- A. The development of the 500 Commerce Drive – Ushers Road Industrial Park in its entirety has been presented and is described according to a Milton CAT Expansion site plan (the "site plan") filed with the Town Planning Board of the Town of Clifton Park, a copy of which is on file with the Town and incorporated into this article as an exhibit. The site plan may be changed, altered or amended by approval of the Planning Board.
- B. As is more particularly described on the site plan, up to 99,750 square feet of building on the property area will consist of commercial floor area for the sale of construction equipment and as a warehouse and service shop and commercial floor area for the operation of an equipment rental business and office space for the operation of a construction technology business.
- C. The total number of parking spaces for 500 Commerce Drive – Ushers Road Industrial Park shall be up to 175 spaces.
- D. At the time of application to the Planning Board, permitted uses for the PDD and its future tenancy shall conform with the list of LI-2 permitted uses, provided that offices, office parks, and

equipment maintenance shall also be permitted uses in the 500 Commerce Drive – Ushers Road Industrial Park.

§ [] Signs.

All signs existing within 500 Commerce Drive – Ushers Road Industrial Park prior to the effective date of this article shall remain authorized with respect to their size and location, and any new signage relative to size, height, lettering style, illumination and placement of all signs shall be in accordance with the most current Town signage and Zoning Code requirements. A signage application shall be submitted separately from the site plan and will be reviewed by the Zoning Administrator and Town Staff for compliance with applicable regulations.

§ [] Buffering.

Existing vegetation along the property lines for 262 Ushers Road shall be preserved to minimize impacts to adjoining lands. Existing buffering along the property lines for 500 Commerce Drive shall be modified as shown on the site plan and as deemed appropriate by the Planning Board during site plan review consistent with the development of the property.

§ [] Submission of plans.

Before construction of any building in 500 Commerce Drive – Ushers Road Industrial Park is started, or any building permit is issued relating thereto, final plans, specifications and proposed uses for each such building shall be submitted to the Town Planning Board for site plan review, and to the Building Department for review of compliance with relevant Building codes; upon approval by the Building Department and Planning Board, the final plans and specifications for 500 Commerce Drive – Ushers Road Industrial Park or any section thereof or any building to be constructed thereon shall be filed with the Town Clerk and the County Clerk.

§ [] Modifications.

The proposed expansion and any parking requirements may be adjusted by the Planning Board through the site plan process where space and bulk standards are not increased. The final layout and design of all open areas, roadways and parking areas are subject to modification by the Town Planning Board when final plans and specifications are submitted.

§ [] Points of ingress and egress.

For vehicular traffic purposes, there will be one point of ingress and egress to the site on Commerce Drive and one point of ingress and egress to the site on Ushers Road as shown on site plan of 500 Commerce Drive – Ushers Road Industrial Park.

§ [] Improvements.

All improvements shall be subject to the direction and control of a duly licensed architect and/ or engineer and constructed pursuant to plans and specifications approved by a duly licensed engineer and/or architect and in compliance with the New York State Building Code. When completed, these improvements shall be certified as having been constructed in compliance with the New York State Building Code and Fire Code. The engineer and/or architect performing the work herein described shall be employed by and at the sole expense of the developer. All construction shall be subject to the inspection and approval of the Town Building Inspector.

§ [] Revocation; regulations for construction completed at time of revocation; waiver.

This amending local law shall be automatically revoked and void, and the previous statutory regulations shall apply, under the following circumstances:

A. Commencement of the construction of the improvements described in this article have not begun within 36 months after this article is adopted; or

B. Substantial progress is not being made without undue interruption after construction has commenced.

§ [] Zoning Map.

Section 101 of said Local Law No. 2-1967, Zoning Map, as amended by that of Local Law No. 8-1991, is hereby amended by providing that said 500 Commerce Drive – Ushers Road Industrial Park be identified on the Town-wide Zoning map as Planned Unit Development.

EXHIBIT A

(500 Commerce Drive)

All that piece or parcel of land located in the Town of Clifton Park, County of Saratoga, State of New York being more particularly bounded and described as follows.

Parcel 1

Beginning at a capped iron rod located in the northerly bounds of Commerce Drive, the southeasterly corner of the land of the Sheet Metal Workers Union (L. 2017 P. 27692) and the westerly bounds of the parcel described herein; thence along the easterly bounds of the Sheet Metal Workers Union N01°-51'-03"W (316.51) feet to a point; thence along the easterly bounds of the lands of Bartow (L. 2009 P.13665) N16°-25'-33"W (256.97) feet to a point in the southerly bounds of Ushers Road; thence along the southerly bounds of Ushers Road the following three (3) courses:

1. N67°-54'-17"E (46.08) feet to a point;
2. N74°-21'-57"E (391.66) feet to a point;
3. N77°-02'-21"E (239.11) feet to a point being the northwesterly corner of the land of CEH, LLC (L.2021 P.11223);

Thence along the westerly and southerly bounds of the lands of CEH, LLC the following two (2) courses:

1. S42°-52'-23"E (546.00) feet to a nail;
2. N81°-10'-47"E (200.00) feet to a capped iron rod in the westerly bounds of the lands of 258 Ushers Road, LLC (L.2020 P.8491);

Thence along the westerly bounds of the lands of 258 Ushers Road, LLC S42°-52'-23"E (214.42) feet to a point in the northerly bounds of the lands of the Delaware and Hudson Railway Company (L.1304 P. 461); thence along the northerly bounds of Delaware and Hudson Railway Company the following eight (8) courses:

1. S09°-47'-27"W (119.55) feet to a point
2. S75°-51'-37"W (34.53) feet to a point and beginning of a non-tangent curve;
3. Along a curve to the right having a radius of (1424.16) feet, length of (245.00) feet, and a chord bearing and distance of S39°-14'-27"W (244.70) feet to a point;
4. S45°-49'-53"E (16.00) feet to a point and beginning of a non-tangent curve;
5. Along a curve to the right having a radius of (1440.16) feet, length of (374.73) feet, and a chord bearing and distance of S51°-37'-27"W (373.67) feet to a point;
6. S59°-04'-37"W (268.91) feet to a point;
7. S53°-52'-57"W (110.45) feet to a point;
8. S59°-04'-37"W (168.44) feet to a point in the easterly bounds of the lands of the Saratoga Land Conservancy Inc. (L. 1400 P. 690);

Thence along the northerly bounds of the lands of the Saratoga Land Conservancy Inc. the following two (2) courses:

1. N54°-29'-23"W (109.46) feet to a point;
2. N83°-29'-23"W (210.00) feet to a point in the easterly bounds of the lands of the Town of Clifton Park IDA (L. 1395 P. 106);

Thence along the easterly bounds of the lands of the Town of Clifton Park IDA N08°-38'-53"W (434.19) feet to a point in the southerly bounds of Commerce Drive; thence along the southerly bounds of Commerce Drive the following two (2) courses:

1. Along a non-tangent curve to the right having a radius of (50.00) feet, length of (38.23) feet and a chord bearing and distance of S76°-44'-33"E (37.31) feet to a point;
2. Along a tangent curve to the left having a radius of (80.00) feet, length of (7.17) feet and a chord bearing and distance of S57°-24'-21"E (7.17) feet to a capped iron rod in the westerly bounds of the lands of Campana Development Company (L. 2009 P. 40427)

Thence along the westerly, southerly and easterly bounds of the lands of Campana Development Company the following four (4) courses:

1. S08°-38'-53"E (277.86) feet to a capped iron rod;
2. N88°-45'-37"E (349.70) feet to a point;
3. N38°-58'-23"W (370.13) feet to a capped iron rod;
4. S84°-40'-37"W (60.00) feet to a point in the southerly bounds of Commerce Drive;

Thence along the easterly bounds of Commerce Drive on a non-tangent curve to the left having a radius of (80.00) feet, length of 239.07 (feet) and a chord bearing and distance of N42°-56'-53"W (159.53) feet to a capped iron rod and the Point of Beginning. Containing 25.254 acres of land more or less.

Parcel 2

Commencing at a granite monument located in the easterly bounds of Interstate 87 with its intersection with the southerly bounds of the Delaware and Hudson Railway Company (L.1304 P. 461); thence running along the southerly bounds of the Delaware and Hudson Railway Company N59°-06'-02"E (313.13) feet to the place of Beginning; thence continuing along the southerly bounds of the Delaware and Hudson Railway Company the following two (2) courses:

1. N59°-06'-02"E (435.25) feet to a point;
2. N62°-57'-32"E (142.98) feet to a point in the westerly bounds of the lands of Mahserjian (L. 1235 P. 160);

Thence along the westerly and southerly bounds of the lands of Mahserjian the following four (4) courses:

1. S04°-23'-08"E (131.82) feet to an iron pipe;
2. N79°-32'-32"E (752.51) feet to a point;
3. S88°-07'-28"E (605.00) feet to a point;
4. S11°-09'-18"E (36.75) feet to a point in the northerly bounds of the lands of 20 Roberts Lane, LLC (L. 2021 P. 6751);

Thence along the northerly bounds of the lands of 20 Roberts Lane, LLC (L. 2021 P. 6751), Synergy Park LLC (L. 2018 P. 17147 & 38311) the following five (5) courses:

1. N88°-07'-28"W (609.42) feet to a point;
2. S79°-32'-32"W (747.97) feet to a point;
3. S11°-32'-08" E(44.84) feet to a point;
4. S77°-13'-02"W (267.19) feet to a point
5. N89°-28'-18"W (182.98) feet to the Point of Beginning

Containing 2.624 acres of land more or less.

EXHIBIT B

(262 Ushers Road)

All that piece or parcel of land situate in the Town of Clifton Park, County of Saratoga, State of New York being more particularly bounded and described as follows:

Beginning at a point in the southerly bounds of Ushers Road, said point being the northwesterly corner of the lands of 262 Ushers Road, LLC (Instrument # 2018011231) and the northeasterly corner of the parcel described herein; thence along the lands of 262 Ushers Road, LLC and Ushers Road Associates (L. 1277 P. 73) S42°-52'-26"E (516.41) feet to a capped iron rod; thence along the land of Milton Properties of Massachusetts (L. 1595 P. 719) the following two (2) courses:

1. S81°-10'-34"W (200.00) feet to a nail;
2. N42°-52'-23"W (546.00) feet to a point in the southerly bounds of Ushers Road;

Thence along the southerly bounds of Ushers Road the following three (3) courses:

1. S80°-19'-56"E (4.04) feet to a point;
2. S89°-59'-46"E (64.63) feet to a point;
3. N86°-17'-24"E (149.46) feet to the Point of Beginning.

All as shown on a map entitled, " Land to be Conveyed to Milton Properties of Massachusetts, LLC" dated August 16, 2024 and prepared by NMB Land Surveying PLLC.

Containing 2.011 acres of land more or less.

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER A LOCAL LAW
ESTABLISHING A 180-DAY MORATORIUM ON BATTERY ENERGY STORAGE
SYSTEMS FACILITIES

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on April 7, 2025 at 7:05 p.m. in the Wood Memorial Meeting Room in the Town Office Building, located at One Town Hall Plaza, Town of Clifton Park, County of Saratoga, State of New York whereas, the Town Board seeks public input and discussion regarding a local law establishing a 180-day moratorium on such operations within the Town of Clifton Park.

Copies of the proposed local law are posted at:

<https://cliftonpark.org/departments/townclerk/townclerkbulletinboard> , and are also available for review in the Town Clerk's office during normal business hours.

Stephanie Ranze, Town Clerk

Local Law No. ____ of 2025

A local law establishing a moratorium on Battery Energy Storage Systems facilities in the Town of Clifton Park.

Regulation approved _____ for a period of 180 days from the effective date thereof.

SECTION I. SHORT TITLE.

This local law shall be cited as Local Law # _____ of 2025 or the Clifton Park moratorium on new Battery Energy Storage Systems facilities.

SECTION II. LEGISLATIVE FINDINGS AND INTENT

The Town Board finds that it is in the best interest of the Town of Clifton Park to enact a moratorium on any new Battery Energy Storage Systems Facilities, which consist of rows of rechargeable batteries housed in self-contained, interconnected storage units. The Town Board recognizes the potential impact of Battery Energy Storage Systems Facilities on the Town's infrastructure, environment, and community character. The Town of Clifton Park is committed to ensuring the health, safety, and welfare of its residents, and to the proper regulation of land uses within the Town of Clifton Park.

The Town Board has determined that it would be prudent to temporarily pause consideration of Battery Energy Storage Systems Facilities within the Town of Clifton Park. Such a pause will provide sufficient time to study and address any concerns, including, but not limited to, zoning, environmental impacts, public safety, and economic implications resulting from Battery Energy Storage Systems Facilities.

SECTION III. SCOPE OF CONTROL

- (a) For a period of 180 days from the effective date of this ordinance, no applications for Battery Energy Storage Systems Facilities shall be accepted by any board with

appropriate authority in the Town, including the Town Board, Planning Board, and Zoning Board of Appeals.

- (b) Effective Date: This local Law applies to all applications for Energy Storage Systems Facilities filed with the Town Planning Department.
- (c) Each and every time period regulation and all default provisions otherwise applicable to the development, permits and/or approvals is hereby suspended and temporarily superseded by this Local law including but not limited to Section 276 of the New York State Town Law, during its period of effectiveness.
- (d) The jurisdiction of the Zoning Board of Appeals to act pursuant to Section 267-b of the New York State Town Law relative to relief from this Local Law is hereby suspended and temporarily superseded by this Local law for the purposes of any application for relief from this enactment during its period of effectiveness.

SECTION IV. APPEAL PROVISIONS

The Town Board retains the power to vary or modify the application of any provision of this local law upon its determination, in its legislative discretion, after public hearing on notice, that this local law would impose extraordinary hardship upon a landowner, and that a variance from this act will not adversely affect the health, safety and general welfare of the town. Any request for an exception or variance shall be filed with Town Board, through the Town Clerk, and shall include a fee of one hundred dollars (\$100.00) for the processing of such application. All such applications shall be reviewed by the Town Board after a public hearing and final decision on the appeal for relief. Any relief shall be granted through amendments to this local law.

SECTION V. PENALTIES

Any person, firm, entity or corporation that shall violate the terms and provisions of this Local Law shall be subject to a penalty in the amount of one thousand dollars (\$1000.00) for each day such violation shall exist.

SECTION VI. VALIDITY

The invalidity of a word, section, clause, paragraph, sentence, or part of provision of this local law shall not affect the validity of any other part of this local law that can be given effect without such invalid part or parts.

SECTION VII. SUSPENSION OF OTHER LAWS

All state statutes and local ordinances or laws in conflict with the provisions of this local law are hereby superseded and suspended during the effective period of this local law as necessary to give this local law full force and effect during its effective period.

SECTION VIII. EFFECTIVE DATE

This law shall take effect immediately as provided by the law, upon filing with the Secretary of State and shall remain in force and effect for a period of 180 days from its effective date, until July 21, 2025.



RESOLUTION

#1

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. ___ of 2025, a resolution adopting Local Law No. ___ of 2025 establishing Planned Development District No. ___, the 500 Commerce Drive-Ushers Road Industrial Park, and to repeal the existing zoning regulations for the district area more fully described the attached proposed Local Law, by amending Local Law No. 2 of 1967, entitled “Local Law Relating to Zoning for the Town of Clifton Park”, and Local Law No. 8-1991, entitled “A Local Law Relating to Amending Local Law No. 3 of 1985, Relating to Zoning to the Zoning Map of the Town of Clifton Park”.

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

WHEREAS, an application has been presented to the Town Board for a change in the Zoning Code of the Town of Clifton Park to enable expansion of the Milton CAT facility located off of Ushers Road in the Town of Clifton Park, New York, as more fully described in the attached legislation, and

WHEREAS, on February 21, 2025, the Saratoga County Planning Board issued a determination under Section 239-m of the N.Y.S General Municipal Law, finding that the proposed project represented no county-wide or inter-community impacts, and

WHEREAS, the Town Board conducted a public hearing on the proposed legislation on April 7, 2025 to receive comments for and against the proposal, and

WHEREAS, the Town Board has conducted a thorough review of the project in accordance with the State Environmental Quality Review Act (SEQRA) and has determined that the project qualifies as a Type I Action under SEQRA; now, therefore, be it

RESOLVED, that the Town Board determines that the proposal is consistent with the goals of the Town’s Comprehensive Plan and with the objectives of Section 208-71 A of the Town Code; and be it further

RESOLVED, that the Town Board hereby issues a Negative Declaration pursuant to SEQRA for the proposed project; and be it further

RESOLVED, that Local Law No. ___ of 2025, a Local Law amending Local Law No. 2 of 1967, entitled “Local Law Relating to Zoning for the Town of Clifton Park”, and Local Law No. 8-1991, entitled “A Local Law Relating to Amending Local Law No. 3-1985, Relating to the Zoning Map of the Town of Clifton Park,” providing for the creation of the 500 Commerce Drive Industrial Park Planned Development District, attached, is hereby adopted; and be it further

RESOLVED, that the Town’s zoning map is hereby amended by adoption of the supplemental zoning map, attached; and be it further

RESOLVED, that the Town Clerk file said notice with the New York State Department of State as required by law.



RESOLUTION

#2

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No _____ of 2025, a resolution adopting Local Law ___ of 2025 to establish a 180-day moratorium on Battery Energy Storage Systems facilities within the Town of Clifton Park.

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

WHEREAS, the Town recognizes the interest in battery energy storage systems facilities, as well as their potential impacts on the Town's infrastructure, environment, and community character, and

WHEREAS, the Town is committed to ensuring the health, safety, and welfare of its residents, and to the proper regulation of land uses within Town, and

WHEREAS, the Town deems it prudent to temporarily pause the approval or establishment of any new battery energy storage systems facilities to provide sufficient time to study and address any concerns, including, but not limited to, zoning, environmental impacts, public safety, and economic implications of such operations, and

WHEREAS, on April 07, 2025, the Town Board held a Public Hearing on a proposal to impose a 180-day moratorium on establishing any new battery energy storage system facilities to provide sufficient time to study and address any concerns, including but not limited to, zoning, environmental impacts, public safety, and economic implications of such operations, and

WHEREAS, the Saratoga County Planning Board has reviewed the proposal pursuant to Section 239-m of the NYS General Municipal Law, finding that the proposal serves the community's interest; now, therefore, be it

RESOLVED, that pursuant to Municipal Home Rule Law § 10, the Town Board hereby adopts Local Law No _____ of 2025, and be it further

RESOLVED, that The Town Clerk is directed to file same with the Office of the Secretary of State and to provide appropriate notice of same, and that the Local Law be posted prominently on Cliftonpark.org.



RESOLUTION

#3

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

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AGATHA REID
Councilwoman

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ANTHONY F. MORELLI
Councilman

Resolution No. ___ of 2025, a resolution to approve the Bulk Water Purchase Agreement between the Clifton Park Water Authority and the Northwood Water Company, Inc.

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

WHEREAS, the Clifton Park Water Authority (“CPWA”) is a public authority existing pursuant to Public Authorities Law Section 1120 et seq., having a principal office for the transaction of business at 661 Clifton Park Center Road, Clifton Park, NY 12065; and

WHEREAS, Northwood Water Company, Inc. (“Northwood”) has a principal place of business located at 464 Maple Avenue, Suite 16, Saratoga Springs, NY 12866; and

WHEREAS, Northwood has a source of water that is contaminated with PFOA requiring Northwood to obtain an additional water source; and

WHEREAS, Northwood has requested to contract with the CPWA to connect with and obtain a bulk water supply from the CPWA through an extension on Eastline Road and Route 67; and

WHEREAS, the CPWA has been authorized by CPWA Resolution No. 1 of 2025 to enter into a Bulk Water Purchase Agreement with Northwood; and

WHEREAS, as the extension is outside the current CPWA district, approval of the Town of Clifton is required pursuant to Public Authorities Law Article 5; now, therefore, be it

RESOLVED, that the Town Board of the Town of Clifton Park consents to and approves the Clifton Park Water Authority providing an extension to the Northwood Water Company, Inc. pursuant to their Bulk Water Purchase Agreement.



Memorandum

To: Philip Barrett, Clifton Park Town Supervisor
From: Chris Wheland, CPWA Administrator
Date: January 15, 2025
Re: Northwood Water Services

As you are aware, Northwood Water Services that is located on the North side of Rt 67 has a source of water that is contaminated with PFOA. As such they have been looking for a new source to feed their existing customers and potentially some new developments.

Originally they were going to connect directly to the Saratoga County Water Authority (SCWA) infrastructure and install a pump station to allow for appropriate pressures to fill their existing water storage tank. Through many discussions we discovered that if they connect to the Clifton Park Water Authority (CPWA) system at the intersection of Eastline and rt 67 they have sufficient pressure to feed their system. Since they would be connected to CPWA their storage tank is not required as storage would be provided by CPWA and SCWA.

Northwood Water Services would be installing all of the infrastructure required and a meter pit at the entry point to their system along rt 67. Northwood Water Services would be responsible for all operation and maintenance of the system past the meter pit. By completing the project this way CPWA has the ability in the future to extend the water line along rt 67 to provide a looped water system and redundancy to the Saratoga hospital and State Farm complex.

Enclosed is the agreement between CPWA and the Northwood Water Services explaining the extension and terms thereof. As this is an extension of water services outside the current CPWA district, approval of the Town of Clifton Park is required.

There is sufficient capacity to service this area as it is at the source connection to CPWA and SCWA. The rate structure was based on an existing structure with Round Lake as a wholesale rate due to the limited liability of infrastructure taken on by CPWA. The agreement also outlines minimum and maximum usages based on current usage plus a buffer appropriate for their current plans.

If you have any questions, please reach out.

BULK WATER PURCHASE AGREEMENT

This Bulk Water Purchase Agreement (the Agreement) is made and entered into this day of by and between Northwood Water Company, Inc. (hereinafter the "Northwood"), with principal offices at 464 Maple Avenue, Suite 16, Saratoga Spring, NY 12866 and the Clifton Park Water Authority (hereinafter the "Authority"), a public benefit corporation organized and existing under the laws of the State of New York , with an office at 661 Clifton Park Center Road, Clifton Park, New York 12065.

WITNESSETH:

Whereas, Northwood has requested and desires to contract with the Authority for the bulk purchase of water on the terms and conditions contained herein; and

Whereas, Northwood agrees that all water purchased in bulk from the Authority will be provided to customers within Northwood Water Company boundary limits or where feasibly extended from the Northwood water district; and

Whereas, Northwood is a contiguous Water System with whom the Authority wishes to cooperate concerning providing water for bulk purchase to the extent possible consistent with the Authority's desire to avoid adversely affecting, and to provide redundancy and increased water supply to its existing customers through extensions of its own water lines; and

Whereas, the Authority has determined that it has sufficient source water, treatment capacity, pumping ability and purchased water capacity to deliver the required volume of water to Northwood; and

Whereas, the Authority desires to sell water in bulk to Northwood on the terms and conditions herein.

NOW, THEREFORE, in consideration of the premises and the mutual promises and undertakings contained herein, the parties hereto agree as follows:

Section 1. SUPPLYING OF BULK WATER

- a) The Authority shall furnish bulk water to Northwood based on a bulk water meter installed by Northwood in a meter vault approved by the Authority and located adjacent to the Authority's Water System. The furnishing of such water is conditioned upon Northwood maintaining compliance with all applicable State and Federal Laws.
- b) The Authority shall furnish bulk water to Northwood in such quantities as required by customers within the Northwood boundary limits including a development located at 750 Route 67, Malta NY (Stein Project). The Parties agree that Northwood is able to expand its water system so long as such expansion doesn't interfere with the Authority's need or ability to extend a sixteen inch water line from Eastline Road to State Farm Blvd, or to expand south of State Route 67, or be able to provide water in the quantities stated within this agreement. Any expansion of Northwood's water system must be approved by the CPWA Board of Directors which consent shall not be unreasonably withheld.
- c) The maximum amount of bulk water to be supplied to Northwood by the Authority pursuant to this agreement shall be 250,000 gallons per day (250,000 gpd). Bulk Water to be supplied to Northwood by the Authority in excess of 250,000 gpd but less than 300,000 gpd will be subject to an increased premium rate as stated in section 2. Bulk Water to be supplied to Northwood by the Authority in excess of 300,000 gpd will be subject to negotiated rates agreed to between the parties. 1

- d) Northwood agrees to pay the Authority for a minimum of 75,000 gallons per day during the term of this Agreement; provided, however, that in the event that the Authority, due to impairment of its supply, or any other reason, is unable to supply at least 75,000 gallons per day to Northwood for any period, Northwood will pay the Authority only for water actually supplied during that period .

Section 2. INITIAL RATE AND RATE ADJUSTMENTS

a) The agreed upon initial rate to be charged to Northwood up to 250,000 gpd will be at a rate of three dollars and six cents (\$3.06) per one thousand (1,000) gallons of water metered. Bulk Water supplied in excess of 250,000 gpd up to 300,000 gpd will be increased to a premium rate of the initial rate plus forty percent, or an initial rate of four dollars and twenty eight (\$4.28) The residential customer rate in Northwood shall not be less than the residential rate charged to the Authority's residential customers.

b) Annually the water rate charged to Northwood by the Authority shall increase by two percent (2%) for the life of this contract.

Section 3. BILLING

Meter readings will be furnished by Northwood to the Authority on a monthly basis by the 10th of each month and billing will be on a calendar quarterly basis. Payments by Northwood are to be received by the Authority within fifteen (15) days of the billing date. The Authority shall have access to the bulk water meter and reserves the right to read the meter upon request to Northwood or to the Saratoga County Water Authority.

Section 4. DELINQUENT BILLS

If water bills remain unpaid thirty (30) days after the due date, the Authority shall add thereto a penalty of the prime rate plus one (1) percent. The prime rate shall further be described as the prime rate in effect at the date of the billings and as it is established or changed from time to time by the Wall Street Journal Prime Rate in effect at the date of the billings and as it is established or changed from time to time by the Water Street Journal. In no event, however, shall the penalty charged be less than 5.0%. If the bills continue to remain unpaid (60) days after they were due, the Authority shall add interest charged on the original bill from its due date at the rate of one and one half (1 1/2) percent per month. If the final date for payment before the imposition of a penalty or the charging of interest should fall on a Saturday, Sunday or holiday, any such payment may be made to the Authority on the next business day following such Saturday, Sunday or legal holiday or may be made by mail provided the postmark on the envelope indicates that the letter was so mailed on such next business day, and the Authority shall receive such payment without imposing the prime plus three (3) percent penalty or the interest charges.

Section 5. EXPANSION

Expansion of Northwood's water system within or without the boundaries of Northwood will be permitted with the prior consent of the Board of Directors of the Authority and all other necessary regulatory agencies. Northwood agrees not to sell water outside its present service area/water system without the prior consent of the Board of Directors of the Authority and all other necessary regulatory agencies. 750 Route 67 in Malta is considered to be included in Northwood's water service district. Approval of expansion by the CPWA Board of Directors shall not be unreasonably withheld.

Section 6. UNIVERSAL METERING

All service connections must be metered without exception. Universal metering is a requirement of the Authority's Water Supply Permit issued by NYSDEC and is anticipated to be a condition of NYSDEC's permit to Northwood.

Section 7. NORTHWOOD SUBJECT TO RULES AND REGULATIONS OF THE AUTHORITY

- a) Northwood and all customers of the Northwood water system shall be subject to the Rules and Regulations of the Authority, as amended from time to time. Water use restrictions and conservation measures imposed by the Authority shall be adopted and enforced by Northwood. In times of water shortages or emergency situations, such as, for example but not by way of limitation, drought or disaster, Northwood shall provide enforcement action for all emergency regulations enacted by the Authority. The Authority will not impose restrictions upon Northwood that it would not impose on other Authority customers.
- b) The Authority will provide Northwood with access to or copies of all amendments to the Rules and Regulations adopted and all emergency measures adopted.

Section 8. ANALYTICAL TEST RESULTS

The Authority will provide copies of required analytical test results from source waters to Northwood on an annual basis. Northwood will conduct and be financially responsible for all required bacteriological sampling within Northwood and for all point of use sampling and analyses required by law or regulation. Northwood will be responsible for all communications to their customers as required pursuant to Part V of the State Sanitary Code.

Section 9. WATER QUALITY

The Authority will provide Northwood with water generally of the same quality and characteristics as the water provided to all customers of the Authority. Any rechlorination or additional treatment or pumping desired by Northwood will be at the sole discretion and expense of Northwood.

Section 10. NOTICES

All notices and other communications hereunder shall be in writing and shall be deemed sufficiently given when delivered to the applicable address stated below by certified mail, return receipt requested, or by delivery in person with receipt of such delivery. Should changes occur in the addresses set forth below, each party agrees to notify the other of such change of address by certified mail, return receipt requested, or by delivering in person with receipt of such delivery of such new address.

If to the Authority:

Clifton Park Water Authority
661 Clifton Park Center Road
Clifton Park, New York 12065
Attention: Administrator

If to Northwood:

Northwood Water Company, Inc.
464 Maple Ave
Suite 16
Saratoga Springs, New York 12866
Attention: _____

Section 11. MISCELLANEOUS

- a) The headings preceding the text of the several sections of this Agreement shall be solely for

the convenience of reference and shall neither constitute a part of this Agreement nor affect its meaning, construction or effect.

- b) This Agreement shall be construed in accordance with the applicable laws of the State of New York.
- c) If any one or more of the provisions provided herein on the part of Northwood or the Authority to be performed shall, for any reason, be held or shall, in fact, be or become inoperative, unenforceable or contrary to law, in any particular case, such circumstances shall not render the provision in question inoperative or unenforceable in any other case or circumstance. Further, if any one or more of the provisions herein should be contrary to law, then such provision or provisions shall be deemed separable from the remaining portions hereof and shall in no way affect the validity of any other provisions of this Agreement.
- d) This Agreement may not be amended, changed or modified except by a written instrument duly executed and delivered by the parties hereto.

Section 12. LIMITED OBLIGATIONS

- a) The obligations, undertakings and duties (collectively the Duties) of the Authority contained herein shall not constitute or give rise to an obligation of the State of New York or the Town of Clifton Park, New York and neither the State of New York nor the Town of Clifton Park, New York shall be liable in any way whatsoever concerning the contents of this Agreement.
- b) All of the Duties of the Authority contained herein shall be duties of the Authority and not those of any member, officer, servant or employee of the Authority in his/her individual capacity and no recourse under or upon any such Duties or any claim based thereon or in any way relating thereto or hereto shall be had against any such member, officer, servant or employee of the Authority and any such claims are hereby waived by Northwood as additional consideration for and as a condition precedent to the execution of this Agreement by the Authority.
- c) Except as otherwise provided by Law, the Duties of Northwood contained herein shall not constitute or give rise to an obligation of the State of New York nor shall the State of New York be liable in any way whatsoever concerning the contents of this Agreement.

Section 13. ARBITRATION

Any controversy arising under, out of, in connection with, or relating to this Agreement, and any amendment thereof, or the breach thereof, shall be determined and settled by arbitration in accordance with the rules of the American Arbitration Association then in effect. Any award rendered therein shall be final and binding on each and all of the parties hereto and their personal representatives, successors or assigns and judgment may be entered thereon through any court having jurisdiction thereof.

Section 14. CONSTRUCTION OF FACILITIES

- a) Any and all construction to facilitate interconnection of the Northwood water system to the Authority system shall be the responsibility of Northwood. This shall include, at a minimum, pipeline, a meter vault and approved metering device. All plans and specifications for construction shall be approved by the Authority prior to construction and Northwood shall provide the Authority with "as built" drawings upon completion of the construction.

- b) If the Authority so chooses, it may increase the diameter of the pipe to be installed at a cost of the difference between the initial pipe installation and the increase of the Authority's desired pipe diameter. The Authority also has the right to require Northwood as part of the installation to install any future infrastructure in a manner that allows for the future extension of the Authority's water system, including the provision of easements in favor of the Authority as part of any water main installations owned by Northwood or associated parties.
- c) Should Northwood desire any additional treatment or rechlorination of the bulk water supplied to it, the Authority shall be informed in writing and allowed to review and comment on any and all plans for said treatment and such additional treatment or rechlorination shall be at Northwood's sole cost and expense.

Section 15. TERM AND TERMINATION

The term of this agreement shall be twenty (20) years, from initial service. Either party may terminate this Agreement for cause, defined as a breach of any of its material terms which remains uncured 90 days after written notice thereof.

Section 16. INSURANCE AND INDEMNIFICATION

- a) Upon signing this Agreement, each party shall supply the other with a certificate of insurance, naming the other as additional insured, on its general liability insurance policy in an amount of no less than \$1,000,000.00, and also provide the other an updated certificate of insurance upon each policy anniversary thereafter and require their insurance companies to notify the other 30 days in advance of any cancellation or non-renewal of such policy.
- b) Each party agrees to defend, indemnify and hold the other harmless from any claims made by third parties which arise out of the indemnifying party's own actions or omissions.
- c) Northwood agrees to defend, indemnify and hold the Authority harmless from any claims made against the Authority resulting from contaminated water delivered through Northwood's pipes caused by residual PFAS in Northwood's system.
- d) Northwood agrees to defend, indemnify and hold the Authority harmless from any claims made against the Authority resulting from contamination of the Authority's water system as a result of a backflow of residual PFAS from Northwood's water system.

IN WITNESS WHEREOF, the parties hereto have caused this Bulk Water Purchase Agreement to be executed by their respective duly authorized representatives and to be dated as of the day first written above written.

Northwood Water Services, Inc.

BY: _____
Thomas J. Samascot
President/Owner

Clifton Park Water Authority

BY: _____
Helmut Gerstenberger
Chairman

STATE OF NEW YORK) COUNTY OF
SARATOGA) ss:

On the ___ day of _____, 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity and that his/her signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New York
My commission expires

STATE OF NEW YORK)
COUNTY OF SARATOGA) ss:

On the ___ day of _____, 20__, before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity and that his/her signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.

Notary Public - State of New of York
My commission expires

Steven H. Gottmann
Town Attorney
Town of Malta
30 Remsen Street
Ballston Spa, New York 12020
(518) 583-1515
sgottmann@malta-town.org



Town of Malta

March 4, 2025

VIA EMAIL

Justin Grassi, Esq.
Jones, Steves & Grassi
68 West Avenue
Saratoga Springs, New York 12866

RE: Provision of Water to Northwoods Water by CPWA

Dear Justin:

As a follow up to the email from Chris Wheland of the CPWA dated February 21, 2025, I am not aware of Town regulations regarding regulated private water companies and the parcels in question are not part of the Malta Water Supply District. If you are aware of such authority, please let me know.

In any event, the Town Board of Malta discussed the provision of water by the CPWA to Northwoods Water at last night's Town Board meeting. The Board indicated that it did not have an objection to the provision of water to Northwoods Water Company, subject of course to compliance with all necessary PSC, DOH and DEC rules, standards and regulations. Thank you and please let me know if you have any further questions.

Regards,

A handwritten signature in black ink, appearing to read "S. H. Gottmann", written in a cursive style.

Steven H. Gottmann,
Malta Town Attorney



RESOLUTION

#4

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELI
Councilman

Resolution No. ___ of 2025, a resolution scheduling a public hearing regarding creation of the Woodland Hill's Park District.

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

WHEREAS, the Town Board of the Town of Clifton Park proposes to undertake the formation of a park district for the Woodland Hills subdivision to the north of Route 146, between Arnold Drive and George Drive, as described in the Map, Plan and Report prepared by the Town of Clifton Park's Planning staff, which is on file in the Town Clerk's office, and

WHEREAS, the proposed District will include all of the approximately 7.81+/- acres of land contained within that certain residential subdivision known as the Woodland Hills subdivision, as depicted in the subdivision map filed in the Saratoga County Clerk's Office on March 11, 2025, and will include all new residential properties and Town of Clifton Park owned land, listed on Exhibit A, attached hereto, and

WHEREAS, the maximum annual cost of the services to be performed by the Park District is \$3,200, and

WHEREAS, the annual costs of the Park District to the typical property within the District are \$21.57, which will be financed through ad valorem assessments upon each of the properties listed above, and

WHEREAS, the Town Board now desires to hold a public hearing regarding the Project, as required by Town Law Section 209-d; now, therefore, be it

RESOLVED, that the Town Board will hold a public hearing to hear all persons interested in the Project, which public hearing shall be held at the Clifton Park Town Hall, One Town Hall Plaza, Clifton Park, New York, on April 21, 2025 at 7:02 pm; and be it further

RESOLVED, and ordered that the Town Clerk give notice of such hearing by publishing in the official town newspaper the Notice of Public Hearing in substantially the form attached hereto and by posting the Notice of Public Hearing in the town's official sign-board not less than ten (10) nor more than twenty (20) days before such hearing.

EXHIBIT A

SBL	Owner Name	Second Owner Name	Parcel Location	Mailing Address	City	State	Zip Code
271.6-1-78	Derek K Miller		2 Arnold Drive	4 Arnold Drive	Clifton Park	NY	12065
271.6-1-79	Derek K Miller		4 Arnold Drive	4 Arnold Drive	Clifton Park	NY	12065
271.6-1-65	Timothy P Becker	Kathleen M Becker	7 Arnold Drive	7 Arnold Drive	Clifton Park	NY	12065
271.6-1-64	Diane DeRusso		8 Arnold Drive	8 Arnold Drive	Clifton Park	NY	12065
271.6-1-66	Carol H Winterton		9 Arnold Drive	9 Arnold Drive	Clifton Park	NY	12065
271.6-1-63	Li Koziel		10 Arnold Drive	10 Arnold Drive	Clifton Park	NY	12065
271.6-1-67	Craig Messier	Kathleen Messier	11 Arnold Drive	11 Arnold Drive	Clifton Park	NY	12065
271.6-1-62	Catherine D Garofano	James P Garofano	12 Arnold Drive	12 Arnold Drive	Clifton Park	NY	12065
271.6-1-68	Lucyann M Nolan		13 Arnold Drive	13 Arnold Drive	Clifton Park	NY	12065
271.6-1-50	Theresa Gawlowski Smith		14 Arnold Drive	14 Arnold Drive	Clifton Park	NY	12065
271.6-1-51	William W Sofko Jr	Amanda L Sofko	15 Arnold Drive	15 Arnold Drive	Clifton Park	NY	12065
271.6-1-48	Tina E Stehlin		16 Arnold Drive	16 Arnold Drive	Clifton Park	NY	12065
271.6-1-52	Marie J Ferretti		17 Arnold Drive	17 Arnold Drive	Clifton Park	NY	12065
271.6-1-47	Dale R Kelley	Lucinda B Kelley	18 Arnold Drive	18 Arnold Drive	Clifton Park	NY	12065
271.6-1-14	Christina L McHugh	Michael J Quagliana	19 Arnold Drive	19 Arnold Drive	Clifton Park	NY	12065
271.6-1-46	Ivica Kunac	Maureen Kunac	20 Arnold Drive	20 Arnold Drive	Clifton Park	NY	12065
271.6-1-45	Michael Thomas	Helen Thomas	22 Arnold Drive	22 Arnold Drive	Clifton Park	NY	12065
271.6-2-27	Kenneth M Fish	Elizabeth A Fish	2 George Drive	2 George Drive	Clifton Park	NY	12065
271.6-1-40	Mihail Rosca		3 George Drive	3 George Drive	Clifton Park	NY	12065
271.6-2-9	Timothy J Enright	Alyce M Enright	4 George Drive	4 George Drive	Clifton Park	NY	12065
271.6-1-34	Joseph R Healy	Sylvia A Healy	5 George Drive	5 George Drive	Clifton Park	NY	12065
271.6-2-8	Joseph T Naccarato		6 George Drive	6 George Drive	Clifton Park	NY	12065
271.6-1-33	Michael M Marino	Mary Kathleen Marino	7 George Drive	7 George Drive	Clifton Park	NY	12065
271.6-2-7	Laurene O'Brien		8 George Drive	8 George Drive	Clifton Park	NY	12065
271.6-1-31	Alyssa J Fluty		9 George Drive	9 George Drive	Clifton Park	NY	12065
271.6-2-6	Caeli A Decker		10 George Drive	10 George Drive	Clifton Park	NY	12065
271.6-1-29	Joseph Dombrosky	Dorothy M Dombrosky	11 George Drive	11 George Drive	Clifton Park	NY	12065
271.6-2-5	George C Reese II	Amanda N Reese	12 George Drive	12 George Drive	Clifton Park	NY	12065
271.6-1-27	John J Dimura	Kelli McClune	13 George Drive	13 George Drive	Clifton Park	NY	12065
271.6-2-4	Joseph J Sylvia	Nadine F Sylvia	14 George Drive	14 George Drive	Clifton Park	NY	12065
271.6-1-26	Colleen M Gamache	Michael S Gamache	15 George Drive	15 George Drive	Clifton Park	NY	12065
271.6-1-53	Dane Christopher Menia		1 Peck Lane	PO Box 666	Clifton Park	NY	12065
271.6-1-13	Ronald E Podschelne	Susan M Podschelne	2 Peck Lane	1 Peck Lane	Clifton Park	NY	12065
271.6-1-54	Steven Joseph Neundorff	Emily Ann Schollmeier	3 Peck Lane	2 Peck Lane	Clifton Park	NY	12065
271.6-1-12	Jeffrey M Schantz	Sarah A Schanz	4 Peck Lane	3 Peck Lane	Clifton Park	NY	12065
271.6-1-55	Howard R Wright	Barbara L Wright	5 Peck Lane	4 Peck Lane	Clifton Park	NY	12065
271.6-1-11	John David McLaughlin		6 Peck Lane	5 Peck Lane	Clifton Park	NY	12065
271.6-1-10	Adam D Popham		8 Peck Lane	6 Peck Lane	Clifton Park	NY	12065
271.6-1-9	Antonio M Cabral	Claudia Lo	10 Peck Lane	8 Peck Lane	Clifton Park	NY	12065
271.6-2-10	Christopher D Miller	Beth C Miller	3 Reed Lane	10 Peck Lane	Clifton Park	NY	12065
271.6-2-26	Taryn N Sheehan		4 Reed Lane	3 Reed Lane	Clifton Park	NY	12065
271.6-2-11	Chad D Olsen	Shelby Olsen	5 Reed Lane	4 Reed Lane	Clifton Park	NY	12065

SBL	Owner Name	Second Owner Name	Parcel Location	Mailing Address	City	State	Zip Code
271.6-2-25	Edward R Wollyung	Jeanne M Wollyung	6 Reed Lane	6 Reed Lane	Clifton Park	NY	12065
271.6-2-12	Allyson J McKenna		7 Reed Lane	7 Reed Lane	Clifton Park	NY	12065
271.6-2-24	Teresa M Novick		8 Reed Lane	8 Reed Lane	Clifton Park	NY	12065
271.6-2-13	Gary D Casper		9 Reed Lane	9 Reed Lane	Clifton Park	NY	12065
271.6-2-23	Deanna M Kelly	Matthew Kyran Kelly	10 Reed Lane	10 Reed Lane	Clifton Park	NY	12065
271.6-2-14	Ralph L LaPorta		11 Reed Lane	11 Reed Lane	Clifton Park	NY	12065
271.6-2-22	Michael R Kelleher	Lori A Kelleher	12 Reed Lane	12 Reed Lane	Clifton Park	NY	12065
271.6-2-15	John J McKenna III	Karen McKenna	13 Reed Lane	13 Reed Lane	Clifton Park	NY	12065
271.6-2-33	Alden F Saddlemire	Kathleen A Saddlemire	14 Reed Lane	14 Reed Lane	Clifton Park	NY	12065
271.6-2-16	Gordon C Lounsbury	Mary Sue Lounsbury	15 Reed Lane	15 Reed Lane	Clifton Park	NY	12065
271.6-2-20	James D DeZalia	Diane Moore	16 Reed Lane	16 Reed Lane	Clifton Park	NY	12065
271.6-1-22	Scott M Labrake	Emilia S Labrake	17 Reed Lane	17 Reed Lane	Clifton Park	NY	12065
271.6-2-19	Rossana M Rawlins AKA Rossana M Howe		18 Reed Lane	18 Reed Lane	Clifton Park	NY	12065
271.6-1-5	Jonathan C Haigh		19 Reed Lane	19 Reed Lane	Clifton Park	NY	12065
271.6-2-18	Kevin R Lukasik	Christa L Lukasik	20 Reed Lane	20 Reed Lane	Clifton Park	NY	12065
271.6-2-17	Samvel Avagyan	Anna K Avagyan	22 Reed Lane	22 Reed Lane	Clifton Park	NY	12065
271.6-3-45	Douglas S Loeser	Linda L Loeser	24 Reed Lane	24 Reed Lane	Clifton Park	NY	12065
271.6-3-44	Sandra M Maloney		26 Reed Lane	26 Reed Lane	Clifton Park	NY	12065
271.6-3-43	Jaquelyn S Kaplan	Howard J Kaplan	28 Reed Lane	28 Reed Lane	Clifton Park	NY	12065
271.6-3-42	John R Johnston	Janice L Johnston	30 Reed Lane	8 Ashton Drive	Mechanicville	NY	12118
271.6-3-41	Thomas A Pohl	Mary B Pohl	31 Reed Lane	31 Reed Lane	Clifton Park	NY	12065
271.6-3-40	Paul J Cote	Mary Cote	32 Reed Lane	32 Reed Lane	Clifton Park	NY	12065
271.6-3-39	Michael A Fulger	Julie K Fulger	34 Reed Lane	34 Reed Lane	Clifton Park	NY	12065
271.6-3-38	William Rolston		36 Reed Lane	36 Reed Lane	Clifton Park	NY	12065
271.6-2-32	John A Cosgrove	Theresa M Cosgrove	22A Reed Lane	22A Reed Lane	Clifton Park	NY	12065
271.6-3-46	James R Parando Jr		24A Reed Lane	24A Reed Lane	Clifton Park	NY	12065
271.6-2-20	James D DeZalia		Reed Lane Rear	16 Reed Lane	Clifton Park	NY	12065
271.6-1-39	Rhonda Henneberry	Diane Moore	3 Trice Drive	3 Trice Drive	Clifton Park	NY	12065
271.6-1-35	Eugene J Petronis	Janice Holmes	4 Trice Drive	4 Trice Drive	Clifton Park	NY	12065
271.6-1-38	Nicholas J Rawlings	Mary Ann Petronis	5 Trice Drive	5 Trice Drive	Clifton Park	NY	12065
271.6-1-32	Bogdana Berzovska	Stefanie M Rawlings	6 Trice Drive	6 Trice Drive	Clifton Park	NY	12065
271.6-1-37	Rema Gershon	Oleh Troshko	7 Trice Drive	7 Trice Drive	Clifton Park	NY	12065
271.6-1-30	Dianna M Basile		8 Trice Drive	8 Trice Drive	Clifton Park	NY	12065
271.6-1-36	Carol Wallace		9 Trice Drive	9 Trice Drive	Clifton Park	NY	12065
271.6-1-28	Michael J Brosnan	Erika T Brosnan	10 Trice Drive	10 Trice Drive	Clifton Park	NY	12065
271.6-1-15	John J Unser	Sarah J Tannenbaum	11 Trice Drive	11 Trice Drive	Clifton Park	NY	12065
271.6-1-25	Li Zhang	Hongyan Liu	12 Trice Drive	12 Trice Drive	Clifton Park	NY	12065
271.6-1-16	Lucas Ullman	Ashlee Ullman	13 Trice Drive	13 Trice Drive	Clifton Park	NY	12065
271.6-1-24	Christine E Lazzar	Philip J Harvey	14 Trice Drive	14 Trice Drive	Clifton Park	NY	12065
271.6-1-17	Robert J Luchesi Jr	Nicole D Rapone	15 Trice Drive	15 Trice Drive	Clifton Park	NY	12065
271.6-2-3	Juan A de la Rocha	Dena Marie T de la Rocha	16 Trice Drive	16 Trice Drive	Clifton Park	NY	12065
271.6-1-18	John Turner		17 Trice Drive	17 Trice Drive	Clifton Park	NY	12065

SBL	Owner Name	Second Owner Name	Parcel Location	Mailing Address	City	State	Zip Code
271.6-2-2	John A Ferrucci	Sandra M Ferrucci	18 Trice Drive	18 Trice Drive	Clifton Park	NY	12065
271.6-1-19	Cary J Watson	Marilyn C Andersen Watson	19 Trice Drive	19 Trice Drive	Clifton Park	NY	12065
271.6-2-1	Cathy M Yudzevich		20 Trice Drive	20 Trice Drive	Clifton Park	NY	12065
271.6-1-20	Don L Healy	Karen S Rourke	21 Trice Drive	21 Trice Drive	Clifton Park	NY	12065
271.6-1-21	Patrick Neary	Marlene Neary	23 Trice Drive	23 Trice Drive	Clifton Park	NY	12065
271.6-1-23	Lawrence Dean Bondinello	Martha J Bondinello	25 Trice Drive	25 Trice Drive	Clifton Park	NY	12065
271.6-3-12.1	Laura A Greenaway		1 Walsh Lane	1 Walsh Lane	Clifton Park	NY	12065
271.6-3-15.1	Monsy Arce		2 Walsh Lane	2 Walsh Lane	Clifton Park	NY	12065
271.6-3-12.2	Mark L Soroka	Michelle L Soroka	3 Walsh Lane	3 Walsh Lane	Clifton Park	NY	12065
271.6-3-15.2	Seth H Watson	Alexandra Watson	4 Walsh Lane	4 Walsh Lane	Clifton Park	NY	12065
265.18-5-5	Michael Stulberger	Audrey M Stulberger	6 Walsh Lane	6 Walsh Lane	Clifton Park	NY	12065
265.18-5-6	Richard Arthur Gallego	Mary Rose Gallego	7 Walsh Lane	7 Walsh Lane	Clifton Park	NY	12065
265.18-5-4	Gerald L Leake Jr		8 Walsh Lane	8 Walsh Lane	Clifton Park	NY	12065
265.18-5-3	Ezekiel R Wolf		10 Walsh Lane	10 Walsh Lane	Clifton Park	NY	12065
265.18-5-1	John M Halvorsen	Doris V Halvorsen	11 Walsh Lane	11 Walsh Lane	Clifton Park	NY	12065
265.18-5-2	Melissa Juliano	Kyle C Juliano	12 Walsh Lane	12 Walsh Lane	Clifton Park	NY	12065
265.18-5-7	George Summers		13 Walsh Lane	13 Walsh Lane	Clifton Park	NY	12065
265.-2-64.12	Mark A Simpkins	Lorraine A Simpkins	14 Walsh Lane	14 Walsh Lane	Clifton Park	NY	12065
271.6-3-7.2	Pamela L Young		Wheeler Drive	35A Wheeler Drive	Clifton Park	NY	12065
271.6-1-69	Christopher O Breck	Jillian P Breck	1 Wheeler Drive	1 Wheeler Drive	Clifton Park	NY	12065
271.6-1-61	Laury R Bibighaus Jr	Kathleen Bibighaus	2 Wheeler Drive	2 Wheeler Drive	Clifton Park	NY	12065
271.6-1-70	Michael Charles Huckstadt	Therese Anne Huckstadt	3 Wheeler Drive	3 Wheeler Drive	Clifton Park	NY	12065
271.6-1-60	Daniel S Busold	Lori A Busold	4 Wheeler Drive	4 Wheeler Drive	Clifton Park	NY	12065
271.6-1-71	John J Weiter	Gail A Weiter	5 Wheeler Drive	5 Wheeler Drive	Clifton Park	NY	12065
271.6-1-59	Edward Harrison Jr	Linda A Harrison	6 Wheeler Drive	6 Wheeler Drive	Clifton Park	NY	12065
271.6-1-72	Alan A Smith	Cornelia Mogor	7 Wheeler Drive	7 Wheeler Drive	Clifton Park	NY	12065
271.6-1-58	Judith A Morley		8 Wheeler Drive	8 Wheeler Drive	Clifton Park	NY	12065
271.6-1-73	Robert Polson		9 Wheeler Drive	118 Olaf Johnson Road	Northville	NY	12134
271.6-1-57	Perry Gava	Rita L Gava	10 Wheeler Drive	10 Wheeler Drive	Clifton Park	NY	12065
271.6-1-74	Carolyn Crawmer		11 Wheeler Drive	11 Wheeler Drive	Clifton Park	NY	12065
271.6-1-56	James Kelly		12 Wheeler Drive	12 Wheeler Drive	Clifton Park	NY	12065
271.6-1-75	Dwayne A Cooper	Valerie S Cooper	13 Wheeler Drive	13 Wheeler Drive	Clifton Park	NY	12065
271.6-1-8	Stanley V Zacharewicz	Linda Zacharewicz	14 Wheeler Drive	14 Wheeler Drive	Clifton Park	NY	12065
271.6-1-1	Ursula Merkt		15 Wheeler Drive	15 Wheeler Drive	Clifton Park	NY	12065
271.6-1-7	Therese E Fineran		16 Wheeler Drive	16 Wheeler Drive	Clifton Park	NY	12065
271.6-1-2	Terry J Mastrrianni		17 Wheeler Drive	17 Wheeler Drive	Clifton Park	NY	12065
271.6-1-6	Michael D Lust		18 Wheeler Drive	18 Wheeler Drive	Clifton Park	NY	12065
271.6-1-3	Virginia A Volk		19 Wheeler Drive	19 Wheeler Drive	Clifton Park	NY	12065
271.6-1-4	Anthony M LaFleche		21 Wheeler Drive	21 Wheeler Drive	Clifton Park	NY	12065
271.6-3-1	Jaclyn D Banfield		23 Wheeler Drive	23 Wheeler Drive	Clifton Park	NY	12065
271.6-3-2	John G Cuzzolino	Donna M Cuzzolino	25 Wheeler Drive	44 Elm Road	Newark	NJ	7105
271.6-3-3	Kvetoslava Aceto AKA Kveta Aceto		27 Wheeler Drive	27 Wheeler Drive	Clifton Park	NY	12065

SBL	Owner Name	Second Owner Name	Parcel Location	Mailing Address	City	State	Zip Code
271.6-3-37	Carolyn S Manoni		28 Wheeler Drive	28 Wheeler Drive	Clifton Park	NY	12065
271.6-3-4	John A Bonano	Sara J Bonano	29 Wheeler Drive	29 Wheeler Drive	Clifton Park	NY	12065
271.6-3-36	Antonino Vincenzo Ciccarone	Reina Trina Patton	30 Wheeler Drive	30 Wheeler Drive	Clifton Park	NY	12065
271.6-3-5	Kevin Papenhausen	Sarah Papenhausen	31 Wheeler Drive	31 Wheeler Drive	Clifton Park	NY	12065
271.6-3-35	Christina M Barry		32 Wheeler Drive	32 Wheeler Drive	Clifton Park	NY	12065
271.6-3-6	Craig Davis		33 Wheeler Drive	33 Wheeler Drive	Clifton Park	NY	12065
271.6-3-34	Jason N Andreassi	Marilyn H Andreassi	34 Wheeler Drive	34 Wheeler Drive	Clifton Park	NY	12065
271.6-3-48	Pamela L Young		35 Wheeler Drive	35A Wheeler Drive	Clifton Park	NY	12065
271.6-3-33	Michael P Morrissey		36 Wheeler Drive	36 Wheeler Drive	Clifton Park	NY	12065
271.6-3-8	Gregory J Rodriguez	Lisa A Rodriguez	37 Wheeler Drive	37 Wheeler Drive	Clifton Park	NY	12065
271.6-3-32	Thomas R Huertner Jr	Jacqueline Bodmer	38 Wheeler Drive	38 Wheeler Drive	Clifton Park	NY	12065
271.6-3-31	Peter Gemmiti	Stephanie M Gemmiti	39 Wheeler Drive	39 Wheeler Drive	Clifton Park	NY	12065
271.6-3-10	Charlene A Hrachian		40 Wheeler Drive	40 Wheeler Drive	Clifton Park	NY	12065
271.6-3-30	Kevin Degnan	Kelly Degnan	41 Wheeler Drive	41 Wheeler Drive	Clifton Park	NY	12065
271.6-3-11	Donald Wilson	Marian Wilson	42 Wheeler Drive	42 Wheeler Drive	Clifton Park	NY	12065
	F Joseph Rocha	Ann M Rocha	43 Wheeler Drive	43 Wheeler Drive	Clifton Park	NY	12065
	Marianne J Bono AKA Marianne J Bono Theophili		44 Wheeler Drive	44 Wheeler Drive	Clifton Park	NY	12065
271.6-3-29	Bono Theophili		45 Wheeler Drive	45 Wheeler Drive	Clifton Park	NY	12065
271.6-3-13	Thomas J Brady		46 Wheeler Drive	46 Wheeler Drive	Clifton Park	NY	12065
271.6-3-27	Ari L Devin		47 Wheeler Drive	47 Wheeler Drive	Clifton Park	NY	12065
271.6-3-14	Scott A Cahrenger	Jessica Cahrenger	48 Wheeler Drive	48 Wheeler Drive	Clifton Park	NY	12065
271.6-3-26	Steven Williams Woodard	Alexandra Rose Doig	49 Wheeler Drive	49 Wheeler Drive	Clifton Park	NY	12065
271.6-3-16	Derek V Bryden	Toni L Bryden	50 Wheeler Drive	50 Wheeler Drive	Clifton Park	NY	12065
271.6-3-25	Maryse Z Jensen		51 Wheeler Drive	51 Wheeler Drive	Clifton Park	NY	12065
271.6-3-17	George Schoenbaum	Liliana Schoenbaum	52 Wheeler Drive	52 Wheeler Drive	Clifton Park	NY	12065
271.6-3-24	Shelia M Awaidah		53 Wheeler Drive	53 Wheeler Drive	Clifton Park	NY	12065
271.6-3-18	Peter A Palmer	Patricia N Palmer	54 Wheeler Drive	54 Wheeler Drive	Clifton Park	NY	12065
271.6-3-23	Carole H Van Der Veer		55 Wheeler Drive	55 Wheeler Drive	Clifton Park	NY	12065
271.6-3-19	Sujan S Thandi	Tina M Ryder	56 Wheeler Drive	56 Wheeler Drive	Clifton Park	NY	12065
271.6-3-22	Danielle N Yannotti	Peter Allegretti	58 Wheeler Drive	58 Wheeler Drive	Clifton Park	NY	12065
271.6-3-49	Richard Bryan		60 Wheeler Drive	60 Wheeler Drive	Clifton Park	NY	12065
271.6-3-20	Lisa M Fellows	Michael Blick	35A Wheeler Drive	35A Wheeler Drive	Clifton Park	NY	12065
265.-2-65.12	Pamela L Young		44A Wheeler Drive	44A Wheeler Drive	Clifton Park	NY	12065
271.6-3-28	Alexander J Blackburn	Loria A Blackburn			Clifton Park	NY	12065



RESOLUTION

#5

PHILIP C. BARRETT
Supervisor

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LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. ____ of 2025, a resolution authorizing alcoholic beverages to be served at a gathering to be held at the Clifton Park Senior Community Center on June 14, 2025.

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

WHEREAS, the Pokingbrook Dance Team is hosting a banquet event on Saturday, June 14, 2025, and

WHEREAS, a request has been received from Larry Syzdek, a representative for the Pokingbrook Dance Team, for permission to serve alcohol in the form of beer and/or wine at the event; now, therefore, be it

RESOLVED, that Larry Syzdek and the Pokingbrook Dance Team are hereby authorized to serve beer and/or wine at a gathering at the Clifton Park Senior Community Center on June 14, 2025, from 5:00 P.M. to 10:00 P.M. consistent with the terms of the permit application received in the office of the Clifton Park Senior Community Center.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 4, 2025 10:44 AM
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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1683

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

Department: Senior Center

Your Name: Stacie Agostino

Your Email: sagostino@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: ~~03/17/2025~~ ✓ 04/07/2025

Board Meeting Date: ~~03/17/2025~~ ✓ 04/07/2025

Alternate Date: 04/07/2025

Budget Number: NA

Budget Description: NA

Amount: NA

Brief Description: Pokingbrook Morris Dance Team request for alcohol use permit for 6/14/25 banquet event at the Senior Center.

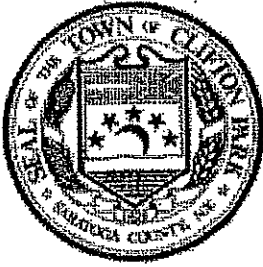
Add Supporting Docs:

[ca11a803a0241749_Pokingbrook_Morris_Dance_2025_Rental_Agreement_and_Alcohol_Permit.pdf](#)

Additional Comments/Details: Rental agreement and alcohol permit request attached.

Agree to Terms: Agree

[unsubscribe](#)



TOWN OF CLIFTON PARK

Clifton Park Senior Community Center

6 Clifton Common Court, Clifton Park, New York 12065 || ph: 518-383-1343

2025 Facility Rental Agreement

General Information

Name of Organization: POKINGBROOK MORRIS DANCERS Today's date: _____

Contact Person: LARRY SYZDEK

Address: _____ City: CLIFTON PARK

Phone (home): _____ (cell) _____

Email: _____

Date of Rental: 6/14/2025 Start Time: 5pm End Time: 10pm

Purpose of Event: BANQUET

Number of Attendees: 50 Is your organization a 501(c)(3)? (proof required) YES

Rental is not guaranteed until payment and signed Agreement is received

Carry in, carry out policy in effect for all events.

All checks are to be made payable to: Town of Clifton Park.

Description	Regular Rate	Non-Profit <small>(Must have a 501(c)(3))</small>	# of Hours	Fee
Security Deposit	\$100	\$100		100
Community Room - Full Room	\$90 per hour	\$60 per hour		
Community Room - Half Room	\$60 per hour	\$40 per hour	5	200
Studio/Activity Room	\$60 per hour	\$40 per hour		
Creative Design Room	\$35 per hour	\$25 per hour		
Kitchen	\$90 per day	\$90 per day		90
Room Set-up/ Break-down Fee (may be available upon request)	\$100 (if available)	\$100 (if available)		
Alcohol Permit	\$25	\$25		25
Special Instructions:	Total Due: 100 + 315			
	Amount Paid: 100 + 315 #1084			
	Balance: <u>0</u>			



Clifton Park Senior Community Center
 6 Clifton Common Ct, Clifton Park, NY 12065
 (518) 383-1343

2025 Special Alcohol Use Permit Request
 (Please attach to Facility Rental Application)

Name of Organization: Pokingsbrook Morris Dancers

Contact Person: Larry Syzdek

Phone (home): _____ ork) _____ (cell) _____

Email: _____

Date and Location of Event: 6/14/25 Sr. Center Community Room

Alcohol Permit is governed by the additional conditions: (please see initial conditions listed on Facility Rental Application)

1. The permit is not transferable.
2. Permit is valid for specified date and time of event only.
3. Only beer and wine are allowed in Town parks or facilities. Glass beverage containers are not permitted.
4. Permit holder only is allowed to bring alcoholic beverages into the park and is responsible for the conduct of all group members.
5. Permit holder must retain permit and make available upon request by proper park official or security officer.
6. Permit holder will be responsible for assuring ALL MEMBERS of his/her party that consume alcohol are of legal age to drink alcoholic beverages according to New York State law.
7. Alcoholic beverages are not permitted in parking lots or children's play areas.
8. The sale of alcoholic beverages in Town parks or facilities is strictly prohibited.
9. Alcoholic beverages are not to be consumed by team members during athletic team competition.
10. You must be at least 21 years of age to purchase an alcohol permit.
11. Permit Request must be submitted at least 30 days prior to rental date.

\$25 non-refundable fee must accompany special permit request.

I have read the Facility Rental rules and the above special conditions and agree to abide by them.

SIGNED:	<u>Larry J. Syzdek</u>	DATE:	<u>3/3/2025</u>
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For Office Use Only:

Date Sent to Town Board for Resolution: _____

Date on Town Board Agenda Date: _____

Approved: Yes/No

If Approved, Permit Issued and Mailed to Applicant: _____



RESOLUTION

#6

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution increasing the Other Programs- Senior Center revenues and expenditures by \$6,166.

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

WHEREAS, the Clifton Park Senior Community Center offers an annual Spring fashion show at the Vista Restaurant, and

WHEREAS, Sue Leonard, Director of the Clifton Park Senior Community Center, recommends an increase of \$6,166 to the Other Programs revenues and expenditures, as all costs associated with this event have increased, and

WHEREAS, the Senior Community Center will collect fees from participants for the annual show; now, therefore, be it

RESOLVED, that revenues in A-2705 (General Fund – Donations) are hereby increased by \$6,166, and expenditures, A-06773-00045 (General Fund – Senior Center – Other Programs) is also increased by \$6,166.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, March 12, 2025 1:38 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1691

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

Department: Senior Center

Your Name: Stacie Agostino

Your Email: sagostino@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 04/07/2025 ✓

Board Meeting Date: ~~04/21/2025~~ ✓ 04/07/2025

Alternate Date: 05/05/2025

Budget Number: 6773-45

Budget Description: Fashion Show budget increase

Amount: 6,166.00

Brief Description: Increase in special programs budget for Fashion Show event 4/27/25.

Add Supporting Docs:

[53b502c9ceca1cba_Fashion_Show_budget_worksheet.pdf](#)

[55b4a91b8152a1bb_Fashion_Show_flyer_2025.pdf](#)

Additional Comments/Details: Budget worksheet and Fashion Show flyer attached.

Agree to Terms: Agree

[unsubscribe](#)



SENIOR CENTER
FASHION SHOW

LUNCHEON AT THE VISTA

924 Main Street, Clifton Park

Sunday, April 27, 2025
11:30am-3:30pm



Enjoy a delicious three course luncheon of
*Cesar Salad, Rolls and Butter, Choice of
Entree, Cheesecake, Coffee and Tea.*

ENTREE CHOICES

Chicken Piccata (GF) • Portobello Napoleon
Roast Pork Loin • Stuffed Sole



Door Prizes
Silent Auction &
Chinese Auction!

Fashions from:

Boscova

**OPEN TO
THE PUBLIC!
TICKETS - \$50**

You can purchase your tickets at
CLIFTON PARK SENIOR CENTER
6 Clifton Common Court, Clifton Park • 518-383-1343



RESOLUTION

#7

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution authorizing the rental of thirty-one (31) portable light towers from United Rentals for the July 4th celebration at Clifton Common.

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

WHEREAS, quotes were requested by Dan Clemens, Director of Buildings, Parks and Recreation , for portable light tower rentals for the July 4th celebration at Clifton Common, and

WHEREAS United Rentals, Albany, NY submitted the lowest conforming quote at a cost not to exceed \$6,111 , which includes round-trip delivery of the light towers, and

WHEREAS, Mr. Clemens has recommended the light towers be rented from United Rentals for lighting paths and intersections for egress after the Town's July 4th events, now, therefore, be it

RESOLVED, that the Supervisor is authorized to sign an agreement with United Rentals for the rental of thirty-one (31) portable light towers for the 2025 July 4th celebration at Clifton Common, and be it further

RESOLVED that the Comptroller is authorized to pay \$6,111 for the rental and round-trip delivery of these thirty-one (31) portable light towers from account A-7550-52 (General Fund-Festivals-July 4th Fest).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, March 14, 2025 10:42 AM
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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1693

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: 03/17/2025 ✓
Board Meeting Date: 04/07/2025 ✓
Alternate Date: 04/21/2025
Budget Number: A-7550-052
Budget Description: General Fund - Festival/Performing Arts - July 4th Fest
Amount: 6,111.00
Brief Description: Rental of (31) light towers for the fourth of July
Add Supporting Docs:
[2dfd023b65675bfd_J4_2025_light_tower_rental_res_packet_3.14.25.pdf](#)

Additional Comments/Details: This includes delivery and pick-up
Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 14, 2025

Description: Rental of (31) light towers for July 4th

Vendor #1: United Rentals - \$6,110.40 *

Vendor #2: Finke Equipment - \$9,340.00

Vendor #3: Herc Rentals - declined

Vendor #4: Pratt - declined - not enough lights available

Vendor #5:

Vendor #6:

Comments:

Decision: United rentals - \$6,110.40 *

BRANCH 10N
 5 FRITZ BLVD
 ALBANY NY 12205-4950
 518-869-5335
 518-869-0588 FAX

244488122

Job Site

CLIFTON COMMON
 16 CLIFTON COMMON BLVD
 CLIFTON PARK NY 12065-3634

Office: 518-371-6651

TOWN OF CLIFTON PARK
 1 TOWN HALL PLZ
 CLIFTON PARK NY 12065-3610

Customer # : 769732
 Quote Date : 02/14/25
 Estimated Out : 07/04/25 09:00 AM
 Estimated In : 07/05/25 09:00 AM
 UR Job Loc : 16 CLIFTON COMMON BL
 UR Job # : 22
 Customer Job ID:
 P.O. # : TBD
 Ordered By : REGAN CARDONA
 Written By : STEPHANIE MASSACONI
 Salesperson : STEPHANIE MASSACONI

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
31	3204001	LIGHT TOWER, 4-7KW VERT MAST RATES ARE BASED ON SINGLE SHIFT OPERATIONS UNLESS OTHERWISE STATED. SINGLE SHIFT= 8HRS/DAY, 40HRS/WEEK, 160HRS/4 WEEKS DOUBLE SHIFT= 16HRS/DAY, 80HRS/WEEK, 320HRS/4 WEEKS TRIPLE SHIFT IS UNLIMITED **DOUBLE SHIFT IS 1.5 X SINGLE RATE** **TRIPLE SHIFT IS 2 X SINGLE RATE**	125.00		305.00	668.00	3,875.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	1117.700	EACH	1,117.70
1	PICKUP CHARGE	1117.700	EACH	1,117.70
Sales/Misc Subtotal:				2,235.40
Agreement Subtotal:				6,110.40
Estimated Total:				6,110.40

COMMENTS/NOTES:

CONTACT: KIERAN LYNCH
 CELL#: 518-888-4779

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Regan, Tromblee

From: Todd, Lori <Lori.Todd@hercrentals.com>
Sent: Wednesday, February 19, 2025 3:22 PM
To: Regan, Tromblee; Guarino, Ian
Subject: RE: Light Towers & Message Boards

Hi Regan,

After consulting with our management team, we will politely have to withdraw again this year for the bid. Being that it is for a short-term rental, we cannot source this equipment from our sister branches to fulfill the order. As you know the delivery costs would exceed the rental costs. Hence why we lost the bid last year. We do carry a large fleet of light towers and carts but they are contracted out during that time period.

Please keep us mind through out the year for any other rental needs, such a chippers, generators, bucket & dump trucks.

Stay warm & thank you again for including us.

Lori

Lori Todd
Territory Sales Representative
Herc Rentals Inc. | 3 Avis Drive, Latham NY 12110
P 518-783-4598 | C 518-918-9027
Lori.Todd@HercRentals.com | HercRentals.com

HercRentals™



From: Regan, Tromblee <rtromblee@cliftonpark.org>
Sent: Monday, February 10, 2025 2:52 PM
To: Todd, Lori <Lori.Todd@hercrentals.com>; Guarino, Ian <Ian.Guarino@hercrentals.com>
Subject: [EXTERNAL] RE: Light Towers & Message Boards

Thank you, Lori.

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 14, 2025

Description: Rental of (31) light towers for July 4th

Vendor #1: United Rentals -\$6,110.40

Vendor #2: Finke Equipment - \$9,340.00

Vendor #3: Herc Rentals - declined

Vendor #4: Pratt - declined - not enough lights available

Vendor #5:

Vendor #6:

Comments:

Decision: United rentals - \$6,110.40

BRANCH 10N
 5 FRITZ BLVD
 ALBANY NY 12205-4950
 518-869-5335
 518-869-0588 FAX

244488122

Job Site

CLIFTON COMMON
 16 CLIFTON COMMON BLVD
 CLIFTON PARK NY 12065-3634

Office: 518-371-6651

TOWN OF CLIFTON PARK
 1 TOWN HALL PLZ
 CLIFTON PARK NY 12065-3610

Customer #	: 769732
Quote Date	: 02/14/25
Estimated Out	: 07/04/25 09:00 AM
Estimated In	: 07/05/25 09:00 AM
UR Job Loc	: 16 CLIFTON COMMON BL
UR Job #	: 22
Customer Job ID:	
P.O. #	: TBD
Ordered By	: REGAN CARDONA
Written By	: STEPHANIE MASSACONI
Salesperson	: STEPHANIE MASSACONI

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
31	3204001	LIGHT TOWER, 4-7KW VERT MAST		125.00	305.00	668.00	3,875.00
RATES ARE BASED ON SINGLE SHIFT OPERATIONS UNLESS OTHERWISE STATED. SINGLE SHIFT= 8HRS/DAY, 40HRS/WEEK, 160HRS/4 WEEKS DOUBLE SHIFT= 16HRS/DAY, 80HRS/WEEK, 320HRS/4 WEEKS TRIPLE SHIFT IS UNLIMITED **DOUBLE SHIFT IS 1.5 X SINGLE RATE** **TRIPLE SHIFT IS 2 X SINGLE RATE**							

SALES/MISCELLANEOUS ITEMS:				Rental Subtotal:	3,875.00
Qty	Item	Price	Unit of Measure	Extended Amt.	
1	DELIVERY CHARGE	1117.700	EACH	1,117.70	
1	PICKUP CHARGE	1117.700	EACH	1,117.70	
				Sales/Misc Subtotal:	2,235.40
				Agreement Subtotal:	6,110.40
				Estimated Total:	6,110.40

COMMENTS/NOTES:
 CONTACT: KIERAN LYNCH
 CELL#: 518-888-4779

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Regan, Tromblee

From: Todd, Lori <Lori.Todd@hercrentals.com>
Sent: Wednesday, February 19, 2025 3:22 PM
To: Regan, Tromblee; Guarino, Ian
Subject: RE: Light Towers & Message Boards

Hi Regan,

After consulting with our management team, we will politely have to withdraw again this year for the bid. Being that it is for a short-term rental, we cannot source this equipment from our sister branches to fulfill the order. As you know the delivery costs would exceed the rental costs. Hence why we lost the bid last year. We do carry a large fleet of light towers and carts but they are contracted out during that time period.

Please keep us mind through out the year for any other rental needs, such a chippers, generators, bucket & dump trucks.

Stay warm & thank you again for including us.

Lori

Lori Todd
Territory Sales Representative
Herc Rentals Inc. | 3 Avis Drive, Latham NY 12110
P 518-783-4598 | C 518-918-9027
Lori.Todd@HercRentals.com | HercRentals.com

HercRentals™



From: Regan, Tromblee <rtromblee@cliftonpark.org>
Sent: Monday, February 10, 2025 2:52 PM
To: Todd, Lori <Lori.Todd@hercrentals.com>; Guarino, Ian <Ian.Guarino@hercrentals.com>
Subject: [EXTERNAL] RE: Light Towers & Message Boards

Thank you, Lori.



RESOLUTION

#8

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution accepting funds from Amara Garay and authorizing the Department of Building & Grounds to purchase one (1) 8-foot contour, in-ground mount bench with engraving.

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

WHEREAS, Amara Garay has offered a donation for the installation of one (1) 8-foot contour, in-ground mount bench at the Vischer Ferry Preserve, and

WHEREAS, the Town Board, as stewards of the Vischer Ferry Preserve, wishes to accept the donation from Ms. Garay to offset the cost of the new bench, and

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, advises that Jamestown Advanced Products, Jamestown, NY, submitted the lowest responsive quote for the bench, at a cost not to exceed \$1,634; now, therefore, be it

RESOLVED, that the Comptroller is authorized to increase revenues to A-02705-200 (General Fund-Gifts & Donations) by \$1,634 and increase expenditures in A-07114-00200 (General Fund-Vischer Ferry Nature Preserve-Equipment) by \$1,634, and be it further

RESOLVED, that the Director of Buildings, Parks & Recreation is authorized to accept the quote of Jamestown Advanced Products, as lowest responsive quote, for the purchase of one (1) 8-foot contour, in-ground mount bench, to be installed at the Vischer Ferry Preserve, at a cost not to exceed \$1,634.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, March 14, 2025 1:24 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1695

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: 03/17/2025 ✓

Board Meeting Date: 04/07/2025 ✓

Alternate Date: 04/21/2025

Budget Number: A-2705-200

Budget Description: General Fund - Gifts & Donations

Amount: \$1,633.68

Brief Description: Accept a donation from Amara Garay for 91) 8-foot contour bench, in ground mount with engraving in memory of a co-worker

Add Supporting Docs:

[bec2bba06c7ae522_A_Garay_memorial_bench_donation_res_packet_3.14.25.pdf](#)

Additional Comments/Details: This bench will be placed sin the VF nature preserve, exact location to be determined by the town.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 14, 2025

Description: (1) 8-foot contour park bench in-ground mount
recycled lumber, galvanized frame
with engraving

Vendor #1: Jamestown Advanced products - \$1,633.68 *

Vendor #2: School Outfitters - \$1,743.01

Vendor #3: HD Supply - No 8-foot available

Vendor #4: Uline - \$1,905.99

Vendor #5:

Vendor #6:

Comments: cost of bench to be donated

Decision: Jamestown Advanced - \$1,633.68 *

JAMESTOWN ADVANCED PRODUCTS

Jamestown Advanced Products
2855 Girts Road
Jamestown, NY, 14701
Phone: 716-483-3406
Web: www.jamestownadvanced.com

Quote

Order No.: 122306
Order Date: 3/13/2025
Delivery Date:
Expiration Date: 3/27/2025
Customer ID: C15830
Currency: USD

BILL TO:

Town Of Clifton Park-Park & Recreation
1 Town Hall Plz
Clifton Park NY 12065-3610
United States of America
518-371-6667
mkasky@cliftonpark.org

SHIP TO:

Town Of Clifton Park-Parks & Recreation
477 Clifton Park Center Rd
Clifton Park NY 12065
United States of America
518-371-6667
mkasky@cliftonpark.org
Attn: Margy Kasky

CUSTOMER P.O. NO.

TERMS

Net 30 Day Terms

CONTACT

John Ciancio

FOB POINT

SHIPPING TERMS

SHIP VIA

Estes

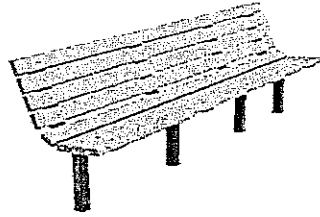
NO.	ITEM	QTY.	UOM	PRICE	DISC.	DISC. PRICE	EXTENDED PRICE
1	BCONT*: Contour Bench Universal Powder Coat Color Options Bench Size Seat and Back Material For Bench MOUNT TYPE Frame Finish Recycled Plastic Lumber Color	1.0000	EA	779.1000	0%	779.1000	779.10
	Galvanized 8 Foot Bench Recycled Plastic Lumber In-ground Mount Galvanized Cedar						
2	11628-1-CDR: Cedar 3" X 4" X 8 Ft Plastic Lumber For Std 8' Bench	8.0000	EA	0.0000	0%	0.0000	0.00
3	RPLFEE: Recycled Plastic Lumber Engraving Setup Fee	1.0000	EA	20.0000	0%	20.0000	20.00
4	RPLPF: Recycled Plastic Lumber Individual Letter, Standard Engraving, with Paint Fill	37.0000	EA	5.5000	0%	5.5000	203.50

Total Weight (LB):	0	Sales Total:	779.10
Total Volume (CUFT):	0	Freight & Misc.:	747.70
		Less Discount:	0.00
		Tax Total:	106.88
		Total (USD):	1,633.68

Contour Recycled Plastic Outdoor Bench - Inground Mount (8' L)

SCHOOL OUTFITTERS

by Frog Furnishings | ★★★★★ (2)



\$1,359.99

Select Options:

1) Select Mount Style: In-ground Mount

2) Select Length: 8' L

3) Choose a slat color: Cedar Slats

1

Add to Cart

12065

Calculate Shipping

Product Overview

- Recycled plastic
- Curved design for comfortable.
- Resin wood look

Shipping Estimate*

Estimated Shipping Cost: \$383.02
 Product Cost: \$1,359.99
 Estimated Total Cost: \$1,743.01

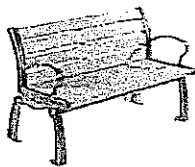
*Why is this cost estimated? Shipping & handling costs on many larger items depend on variables such as whether you have a loading dock and whether you need help getting your merchandise off the truck.

Description	Specs
Product Weight (Lbs)	165
Assembly	Assembly required
Frame Material	Steel w/ powder coat finish
Includes	Stainless Steel Hardware
See more	

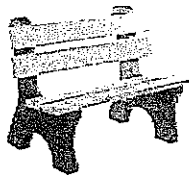
Works Well With

Similar Items

Recently Viewed



Frog Furnishings
 Heritage Recycled Plastic
 Outdoor Bench
 ★★★★★
 \$1,064.99 - \$1,539.99



Frog Furnishings
 Colonial Recycled Plastic
 Outdoor Bench
 ★★★★★
 \$524.99 - \$989.99



Frog Furnishings
 Comfort Park Avenue
 Recycled Plastic Outdoor
 Bench
 ★★★★★ (5.0)
 \$549.99 - \$989.99



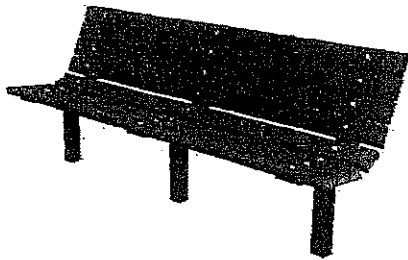
Wood
 Outdoor
 Bench
 ★★
 \$769.



NO 8-FOOT AVAILABLE

SHIPS FROM MANUFACTURER

Contour 6 Ft. Brown In-Ground Mount Recycled Plastic Bench



PART 280401

MFG PART 289-1130-4

BRAND Generic

\$1,319.00

QUANTITY

- 1 +



FREE shipping
In lower 48 states



Usually ships within 20 days



Non-returnable
Cannot be returned or exchanged

Report inaccurate product information

About this item

Product Details

Product Specs

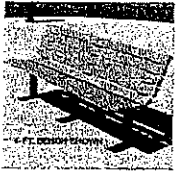
Resources

- Contour 6 ft. Brown In-Ground Mount Recycled Plastic Bench
- 6 Ft. L
- Can seat 3-people to 4-people
- In-ground mount

Sales: 1.888.978.7755

U LINE

Shopping Cart (1)



Frog Furnishings 8' Recycled Plastic Contour Bench, Cedar Bench/Black Frame

Model #: WBB264257

1 ▼

\$1,499.00

Add 2 more to your cart to receive \$74.00/unit discount

[Save for later](#)

[Remove](#)

Expected delivery on or before Tue, Mar 11

Products Related To Items In Your Cart

Your Cart Summary

Item Total \$1,499.00

Subtotal \$1,499.00

Est. Shipping \$406.99

Zipcode

12065

Shipping Method

Ground

This is a residential address

Total \$1,905.99

Taxes are calculated during checkout.



RESOLUTION

#9

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution authorizing the installation of a new radiator in the emergency backup generator for the Town Hall building.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, requested a quote from Patriot Onsite Generator Service, 151 Plantz Road, Johnstown, NY, and

WHEREAS, Patriot Onsite Generator Service submitted a quote of \$6,019 for the new radiator, and

WHEREAS, Mr. Clemens recommends accepting the quote from Patriot Onsite Generator Service as this company is the Town's service company for generators in all Town sewer districts and those generators managed by the Town's Buildings & Grounds department; now therefore be it

RESOLVED, that Patriot Onsite Generator Service is authorized to supply and install a new radiator in the emergency backup generator for the Town Hall building at a cost not to exceed \$6,019 to be paid from A-01621-00200 (General Fund- Public Safety Building- Equipment).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 25, 2025 11:20 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1714

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: 04/07/2025 ✓

Board Meeting Date: 04/07/2025 ✓

Alternate Date: 04/21/2025

Budget Number: A-1620-200

Budget Description: General Fund - Town Hall Operations - Equipment

Amount: \$6,019.09

Brief Description: Hire Patriot Onsite Generator Service LLC to replace the radiator in the town hall emergency generator.

Add Supporting Docs:

[9bf1cd78f740eab0_Town_Hall_generator_radiator_replacement_quote_3.25.25.pdf](#)

Additional Comments/Details: Alarm was going off on the generator, low coolant. Found radiator was leaking. Patriot is the towns contracted generator company.

Agree to Terms: Agree

[unsubscribe](#)

Patriot Onsite Generator Service LLC

151 Plantz Road
Johnstown NY 12095

Estimate

Date	Estimate #
3/16/2025	426

Name / Address
Town of Clifton Park One Town Hall Plaza Clifton Park, NY 12065

Description	Qty	Job Location	
		Rate	Total
		town hall	
2x Techs, Travel to site, remove front part of cabinet, Pull radiator/ Charge air cooler assembly. replace radiator only and reassemble. Fill with new coolant.	16	130.00	2,080.00
Will inspect the belt condition and water pump weep hole for signs of drop out and only change if needed NEW ALL METAL COMPLETE RADIATOR WITH 3 YEAR WARRANTY. KOHLER PART NO. GM35307 (GM29698).	1	3,491.25	3,491.25
H504 5/8 Silicone heater hose. Sold by foot	9	13.83	124.47
#08 lined hose clamp	8	4.37	34.96
1 GAL Heavy Duty Ready to use 50/50 anti freeze	8	21.27	170.16
Clamp, hose, 2.06/3 in.	2	4.66	9.32
Hose, lower radiator (2.00" id)	1	49.66	49.66
Hose, Upper Radiator	1	53.71	53.71
Clamp, Hose, 1.56/2.5 In. (NRP)	2	2.78	5.56
does not include freight charges and taxes		Subtotal	\$6,019.09
		Sales Tax (0.0%)	\$0.00
		Total	\$6,019.09

Handwritten mark



RESOLUTION

#10

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution authorizing the purchase of two (2) plow trucks for Town lands and Highway Department purposes from “Piggy Back” Contract with Onondaga County.

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

WHEREAS, after assessing the needs of the Highway Department, Highway Superintendent, Dahn Bull has recommended the purchase of two trucks with plow body packages for use by the Highway Department, per the attached, and

WHEREAS, the prices quoted are extended from the Onondaga Contract #0010914, under the provisions of New York State General Municipal Law Section 103 of the General Municipal Law which allows one municipality to “piggy-back” off the contracts of another municipality as long as that contract was let in a manner that constitutes competitive bidding consistent with state law and made available for use by other government entities, and

WHEREAS, General Municipal Law Section 103 has been amended to allow the extension of equipment configurations and awarded pricing discounts to all political subdivisions in New York State based upon qualified bid responses to a municipal entity with notice, and

WHEREAS, after reviewing the options available, the Highway Superintendent has recommended that the pricing from Tracey Road Equipment, Inc., East Syracuse, New York, be accepted for an amount of \$337,293 for each plow truck; now, therefore, be it

RESOLVED, that the Highway Department is authorized to purchase two (2) 2026 Western Star 47X trucks with Henderson Plow Body and Plow Package from Tracey Road Equipment, Inc., East Syracuse, NY, per the attached list, and be it further

RESOLVED, that the Clifton Park Town Board hereby authorizes the purchase under Onondaga Contract #0010914, in an amount not to exceed \$674,586, to be paid for by municipal lease, terms to be determined.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, March 14, 2025 1:37 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1696

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

Department: Highway Department

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 03/17/2025 ✓

Board Meeting Date: 04/07/2025

Alternate Date: 04/07/2025

Budget Number: A-914

Budget Description: Unassigned General Fund

Amount: \$674,586.00

Brief Description: Placement of an order for two additional plow trucks to be delivered in 2027-28. Prices are significantly subject to change due to international economic variables.

These are 2 2026 Western Star 47X's, built with the Henderson Snow and Ice equipment package.

Going off of the Onondaga County Contract #0010914.

These trucks are the same configurations as the trucks ordered in February of 2024. The cost has though gone up 11% in 1 year. We are anticipating even greater increases in the very near future.

Add Supporting Docs:

[f58b27c5c7b0a367_Town_of_Clifton_Park_47X_w_Henderson_2025-1.pdf](#)

[e81c276575fcc42e_RFB-0010914_0.00-1.pdf](#)

Additional Comments/Details: The Onondaga County Contract #0010914 is too large to send here and will be sent in a separate email.

Agree to Terms: Agree

[unsubscribe](#)

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-29X	WST 47X/49X PRL-29X (EFF.MY26 ORDERS)		
Data Version			
DRL-026	SPECPRO21 DATA RELEASE VER 026		
Vehicle Configuration			
001-470	WESTERN STAR 47X	9,050	6,525
004-226	2026 MODEL YEAR SPECIFIED		
002-003	SET FORWARD AXLE - TRUCK	-480	480
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-027	EPA CLEAN IDLE LABEL FOR INITIAL REGISTRATION IN EPA OR ACT STATES - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
AF2-007	DOMICILED NEW YORK		
992-102	CARB ACT EXEMPT		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-010	DIRT/SAND/ROCK COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		

Prepared by:
 Ken Duquette
 TRACEY ROAD EQUIPMENT, INC.
 6803 MANLIUS CENTER ROAD
 EAST SYRACUSE, NY 13057
 Phone: 315-437-1471

Data Code	Description	Weight Front	Weight Rear
995-1A6	WESTERN STAR SEVERE SERVICE WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 20000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 30000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 50000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 80000.0 lbs		
Truck Service			
AA3-018	FRONT PLOW/END DUMP BODY		
AF3-1W0	HENDERSON		
Tractor Service			
AA2-005	FLATBED TRAILER		
AH6-001	SINGLE (1) TRAILER		
Engine			
101-3BU	CUM L9 370 HP @ 2100 RPM; 2100 GOV RPM, 1250 LB-FT @ 1200 RPM	-850	-70
Electronic Parameters			
79A-071	71 MPH ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND		
79W-024	CRUISE CONTROL BUTTON PTO CONTROL		
80G-014	PTO MINIMUM RPM - 650		
80S-004	PTO 1, DASH SWITCH, ENGAGE WHILE DRIVING		
80T-001	PTO 2, DASH SWITCH, STATIONARY OPERATION		
80V-002	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, DRIVING OPERATION		
Engine Equipment			
99C-024	EPA 2010/GHG 2024 CONFIGURATION		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-111	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR		
124-105	LN 12V 170 AMP AVI 160 PAD MOUNT ALTERNATOR		

Prepared by:
 Ken Duquette
 TRACEY ROAD EQUIPMENT, INC.
 6803 MANLIUS CENTER ROAD
 EAST SYRACUSE, NY 13057
 Phone: 315-437-1471

Data Code	Description	Weight Front	Weight Rear
292-222	(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES		
290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB		
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-006	PLASTIC BATTERY BOX COVER		
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-1AN	C-BRAKE BY JACOBS WITH HIGH MED LOW BRAKE WITH BRAKE LAMPS	80	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE		
28F-015	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH		
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-002	13 GALLON DIESEL EXHAUST FLUID TANK	9	3
23Z-005	UNPOLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER		
43X-001	LH HEAVY DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		

Prepared by:
 Ken Duquette
 TRACEY ROAD EQUIPMENT, INC.
 6803 MANLIUS CENTER ROAD
 EAST SYRACUSE, NY 13057
 Phone: 315-437-1471

Data Code	Description	Weight Front	Weight Rear
276-002	AUTOMATIC FAN CONTROL WITH DASH SWITCH AND INDICATOR LIGHT, NON ENGINE MOUNTED		
122-1H4	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND 12 VOLT PREHEATER	10	
110-003	CUMMINS SPIN ON FUEL FILTER		
118-001	FULL FLOW OIL FILTER		
266-107	1400 SQUARE INCH VOCATIONAL RADIATOR		
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
261-001	STANDARD CHARGE AIR COOLER PLUMBING		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45	

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-230	-130
---------	--	------	------

Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-020	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 3, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84E-014	S2 PERFORMANCE 2 PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		

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Data Code	Description	Weight Front	Weight Rear
84F-030	FIXED 2 SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84G-013	2100 RPM PRIMARY MODE SHIFT SPEED		
84H-013	2100 RPM SECONDARY MODE SHIFT SPEED		
84N-011	NEUTRAL AT STOP ENABLED		
85E-009	MAXIMUM ENGINE SPEED FOR PTO ENGAGEMENT 900 RPM		
85F-034	MAXIMUM ENGINE SPEED FOR PTO OPERATION 2000 RPM		
85G-009	MAXIMUM OUTPUT SPEED FOR PTO ENGAGEMENT 250 RPM		
85H-159	MAXIMUM OUTPUT SPEED FOR PTO OPERATION 4000 RPM - ALLISON 5TH GEN TRANSMISSIONS		
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-2JT	CUSTOMER INSTALLED CHELSEA 281 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED		
370-006	WATER TO OIL TRANSMISSION COOLER		
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1AC	MERITOR MFS-20-133A 20,000# FL1 71.0 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE	240	
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	20	
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10	
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		

Data Code	Description	Weight Front	Weight Rear
408-016	STEMCO SERIES 340/343/346 TRADITIONAL ALUMINUM FRONT HUB CAPS WITH WINDOW AND RED VENT PLUGS - OIL		
405-017	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS W/ SINGLE PIN CLEVIS		
536-105	DUAL HIGH CAPACITY POWER STEERING GEARS, BENDIX 20-23K	80	
534-003	4 QUART POWER STEERING RESERVOIR	5	
533-001	OIL/AIR POWER STEERING COOLER	5	
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-043	9,500# LEFT, 10,500# RIGHT MIXER/PLOW FLAT LEAF FRONT SUSPENSION (20,000#)	250	
619-002	THREADED SPRING PINS AND BUSHINGS - FRONT SUSPENSION		
410-998	NO FRONT SHOCK ABSORBERS	-30	
Rear Axle and Equipment			
420-024	MERITOR RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		-1,990
450-014	WEBB IRON REAR HUBS		20
421-538	5.38 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-011	SPL170 XL DANA SPICER MAIN DRIVELINE WITH HALF ROUND YOKES	-50	-50
388-998	NO INTERAXLE (#3) DRIVELINE		
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
87B-008	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH		
423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-018	WEBB CAST IRON REAR BRAKE DRUMS		50
425-002	REAR BRAKE DUST SHIELDS		5
440-006	REAR OIL SEALS		
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20

Data Code	Description	Weight Front	Weight Rear
428-031	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension			
622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		200
621-114	8.5 INCH NOMINAL RIDE HEIGHT (430MM GLOBAL REFERENCE HEIGHT)		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
623-005	FORE/AFT CONTROL RODS		
439-998	NO REAR SHOCK ABSORBERS		-30
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER		
479-015	AIR DRYER FRAME MOUNTED		
460-007	ALUMINUM AIR BRAKE RESERVOIRS	-10	-15
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
485-019	QUICK DISCONNECT FITTING W/HOSE FOR TIRE INFLATION KIT NEAR LH CAB ENTRY DOOR	2	
Trailer Connections			
914-025	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND DUST COVERS		
919-063	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION		
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		

Data Code	Description	Weight Front	Weight Rear
310-998	NO TRAILER ELECTRICAL CABLE	-10	
Wheelbase & Frame			
545-102	4590MM (181 INCH) WHEELBASE, SFA ONLY		
546-106	13.0MM X 87.0MM X 311.0MM STEEL FRAME (0.51X3.43X12.24 INCH) 120 KSI	120	410
552-055	2300MM (91 INCH) REAR FRAME OVERHANG		
55W-009	FRAME OVERHANG RANGE: 91 INCH TO 100 INCH	-80	290
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION	120	
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 99.21 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 323.91 in		
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN : 44.54 in		
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN : 40.7 in		
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN : 42.97 in		
ZF4-99D	FRAME HEIGHT TOP REAR LADEN : 40.09 in		
553-001	SQUARE END OF FRAME		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
561-015	STANDARD CAST ALUMINUM CROSSMEMBER BACK OF TRANSMISSION	-15	
562-063	STANDARD CAST ALUMINUM MIDSHIP		
572-078	HEAVY DUTY REAR C-CHANNEL CROSSMEMBER, NON-TOWING		70
565-001	STANDARD SUSPENSION CROSSMEMBER		20
568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER		
Chassis Equipment			
025-001	UNPOLISHED ALUMINUM WST EQUIPMENT COVERS		
5CF-001	CLEAR FRAME SPACE REQUESTED		
556-142	PAINTED STEEL 3/16 INCH (7GA) VOCATIONAL BUMPER	40	
586-015	FRONT ANTI-SPRAY CAB MOUNTED MUDFLAPS		
558-065	FRONT TOW HOOKS - FRONT FRAME EXTENSION MOUNTED		
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS		
44Z-005	EXTERIOR HARNESSSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION		

Data Code	Description	Weight Front	Weight Rear
924-007	UPFIT ROUTING AND CLIPPING BRACKET, LH, BOC TO SUSPENSION, UPPER & LOWER SUPPORTS		
928-007	UPFIT ROUTING AND CLIPPING BRACKET, RH, BOC TO SUSPENSION, UPPER & LOWER SUPPORTS		
Fuel Tanks			
204-154	80 GALLON/302 LITER ALUMINUM FUEL TANK - LH	10	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
213-001	INSULATION FOR FUEL LINES	2	
Tires			
093-2CC	MICHELIN XZU-S2 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-994	MICHELIN XZE 12R22.5 16 PLY RADIAL REAR TIRES		100
Wheels			
502-433	ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
505-1BH	ACCURIDE 29169 22.5X8.25 10-HUB PILOT 5-HAND HD STEEL DISC REAR WHEELS		44
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
498-011	NYLON WHEEL GUARDS FRONT AND REAR ALL INTERFACES		
Cab Exterior			
829-053	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB		
82A-028	STAINLESS STEEL CAB ACCENT MOLDING		
667-001	FRONT FENDERS		
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10	

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Data Code	Description	Weight Front	Weight Rear
678-068	SAFETY YELLOW INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANLDES		
65X-010	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS		
640-016	X-SERIES STEEL REINFORCED ALUMINUM CAB		
644-048	X-SERIES VOCATIONAL HOOD		
67U-001	HOOD OPENING ASSIST WITH LOCKING STRUT		
652-016	WESTERN STAR NAMEPLATES		
727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS		
726-002	DUAL ELECTRIC HORNS		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
327-064	DUAL AMBER LED CLASS I STROBE LIGHTS WITH STAINLESS STEEL BRACKETS ABOVE CAB DOORS	20	
312-095	DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM		
302-073	VISOR MOUNTED LED MARKER LIGHTS		
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER		
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS		
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS		
300-043	LED SIDE TURN SIGNAL		
744-106	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR		
796-001	102 INCH EQUIPMENT WIDTH		
743-209	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS		
74A-001	RH DOWN VIEW MIRROR		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-098	UNPOLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER		
776-998	NO SLEEPER VENT	-10	
764-020	STAINLESS STEEL EXTERIOR SUN VISOR WITH INTEGRAL MARKER LIGHTS	16	
768-065	HIGH VISIBILITY 3-PIECE SOLAR TINTED REAR WINDOW, (1) 31 INCH X 20 INCH SOLAR TINTED REAR WINDOW, (2) 9 INCH X 20 INCH	20	

Data Code	Description	Weight Front	Weight Rear
663-019	1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD		
659-006	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITH FLUID LEVEL INDICATOR		
Cab Interior			
055-015	X-SERIES BASE INTERIOR TRIM LEVEL PACKAGE		
707-1C3	CHARCOAL BLACK VINYL BASE LEVEL INTERIOR		
70K-016	CARBON WITH BASE BLACK ACCENT		
772-035	BLACK MATS WITH ADDED FLOOR HEAT AND NOISE INSULATION		
785-032	(1) DASH MOUNTED POWER OUTLETS AND (1) DUAL USB CHARGING OUTPUT		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
741-015	(2) COAT HOOKS ON BACKWALL OF CAB		
745-998	NO UPPER BUNK	-50	-50
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-028	THERMOS HOLDER INBOARD OF DRIVER SEAT		
720-035	2-1/2 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT	5	
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY		
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER		
739-034	PREMIUM INSULATION		
324-1B2	PREMIUM LED CAB LIGHTING		
787-998	NO SECURITY DEVICE		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION		
64C-003	BLACK DOOR HANDLES		
740-998	NO MATTRESS	-20	-15
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10	

Data Code	Description	Weight Front	Weight Rear
756-1J6	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	20	
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT		
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS		
758-135	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO		
761-138	BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH NO LOGO		
763-1AB	3 POINT HIGH VISIBILITY ORANGE ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

185-004	STANDARD FOOT PEDAL SYSTEM		
106-002	ELECTRONIC ACCELERATOR CONTROL		
870-001	BLACK GAUGE BEZELS		
734-018	STANDARD CENTER INSTRUMENT PANEL		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-021	87 DB TO 112 DB SELF-ADJUSTING BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
157-004	MANUAL REMOTE ENGINE STOP/START		
339-007	AUXILIARY POWER DISTRIBUTION MODULE FOR TEM USE, AUXILIARY EVAUULT MOUNTED, CIRCUIT BREAKER PROTECTED		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		

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Data Code	Description	Weight Front	Weight Rear
160-045	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
854-998	NO ENGINE OIL TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
736-998	NO OBSTACLE DETECTION SYSTEM		
72J-998	NO DR ASSIST SYSTEM		
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME		
35M-011	1 QUIKFIT PROGRAMABLE MODULE (QPM/XMC) W/ (4) 20AMP FUSED RELAYS	10	
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL		
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE		
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE		
747-001	DASH MOUNTED RADIO		
750-041	STANDARD SPEAKER SYSTEM		
753-998	NO AM/FM RADIO ANTENNA		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION		

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Data Code	Description	Weight Front	Weight Rear
751-001	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO		
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD		
75W-001	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS		
78C-003	INTEROPERABLE SDAR ANTENNA		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
812-032	ELECTRONIC 2500 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
8D1-315	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-133	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER		
4C2-011	HARDWIRE SWITCH #2, ON/OFF LATCHING, 30 AMPS IGNITION POWER		
4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
4C4-016	HARDWIRE SWITCH #4, ON/OFF LATCHING, 20 AMPS IGNITION POWER		
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE	2	
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS		

Data Code	Description	Weight Front	Weight Rear
* 4CH-004	4 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		
	\$A1A0000ZZ,A1B0000ZZ,A1C0000ZZ,A1D0000ZZ		
48C-004	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS		

Design

065-000	PAINT: ONE SOLID COLOR
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Color

980-6C9	CAB COLOR A: L2007EY ORANGE ELITE EY
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
964-5A1	BUMPER PAINT: L0001EY BLACK ELITE EY

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS
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Raw Performance Data

5MA-005	CFS,RH,OB,#1,START 5" BOC
5MB-025	CFS,RH,OB,#1, 25" LONG

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	8477 lbs	5900 lbs	14377 lbs
Total Weight*	8477 lbs	5900 lbs	14377 lbs

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

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(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



HENDERSON

PRODUCTS, INC.

22686 FISHER ROAD
WATERTOWN, NY 13601
PHONE: 315-785-0994
FAX: 315-785-0146

CUSTOMER QUOTE

Page 1
Quote #188945
Rev #41

To: Clifton Park Highway Department
Attn: Dahn Bull
Quote Date: 2/10/2025
Valid Until: 5/11/2025

Quoted By: Tim Plante
Phone: 888-895-2446
Cell: 518-573-5226
Fax: 315-785-0146
Email: tplante@hendersonproducts.com

Quoted:
Reversible Plow,, Patrol Wing, Henderson Munibody

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

Reversible snow plow

Plow Length: 11' length
Moldboard Trip: Adjustable cutting edge trip - torsion spring
Pushframe Type: Standard Circle Frame with Top Mount Cylinders
Moldboard Height: 42" height
Moldboard Shield: Integral shield
Moldboard Sheet Material: 10GA 201 grade Stainless Steel Moldboard
Adjustable Trip Spring: Adjustable cutting edge trip springs
Hydraulic Cylinders: 4" x 2" x 10" reversing nitrided cylinders
Paint: Henderson Orange
Running Gear Type: Skid Shoes
Skid Shoes, Pair Installed: Mushroom shoes w/ screw jack adjustment
12" Rubber Deflector: Yes, w/ SS Backer
Cutting Edge: Std 5/8" x 8" One Piece AASHTO punch
Hitch, Plow Portion: Pin and loop oscillating hitch
Plow Portion Installed on Plow: Yes
Hitch, Truck Portion: See HPH or HCH for Truck portion hitch
Custom Option Fields: Note Custom Details Below
Option 1 Description: Kennametal Carbide Cutting Edge
Option 2 Description:
Option 3 Description:
Option 4 Description:
Option 5 Description:
Option 6 Description:

Henderson Wing System

WING CONFIGURATION TYPE: HEAVY DUTY
WING SYSTEM: FRONT OF CAB SYSTEM
REAR BRACE LOCATION: REAR BRACE AHEAD OF REAR AXLES
WING SIDE LOCATION: RIGHT HAND SIDE
TRIP TYPE: FULL TRIP MOLDBOARD
WING BRACES: 1 TRIP BRACE, 1 SHOCK BRACE
CUTTING EDGE LENGTH: 11' CUTTING EDGE
CUTTING EDGE MATERIAL: NO CUTTING EDGE





HENDERSON

PRODUCTS, INC.

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WATERTOWN, NY 13601
PHONE: 315-785-0994
FAX: 315-785-0146

CUSTOMER QUOTE

Page 2
Quote #188945
Rev #41

MOLDBOARD MATERIAL: 7GA 201SS CURVED MOLDBOARD
MOLDBOARD HEIGHT AND SHAPE: 32" INLET/40" DISCHRG TAPERED
MOLDBOARD DISCHARGE: 6" FLARE ON DISCHARGE W/BEAD
MOLDBOARD BOTTOM ANGLE: 4 X 4 X .75 BOTTOM ANGLE
MOLDBOARD TOP FLANGE: MOLDBOARD BOXED-IN TOP FLANGE
MOLDBOARD ADD ONS: MOLDBOARD CENTER LIFT EYE
FRONT MAST TYPE: 48" LIFT/52" CYL HYD FRNT MAST
FRONT MAST MOUNT: HITCH MOUNT, POWER TILT (NOT INCLUDED)
REAR SUPPORT AND MAST: BTF REAR SUPT, RMVBL FACE PLT
MOLDBOARD HEEL LIFT: BRACE HEEL LIFT
PAINT: MB STD ORANGE, ALL ELSE BLACK
HEEL LIFT HOLDING VALVE: HEEL LIFT HOLDING VALVE
HEEL LIFT FLOW CONTROLS: HEEL LIFT FLOW CONTROLS
Option 1 Description: Power Tilt Hitch Pin and Loop
Option 2 Description: kennemental Carbide Cutting Edge
Option 3 Description: Mailbox cut out
Option 4 Description: 2 addl moldboards (Middle \$ Discharge)
Option 5 Description: New Power Tilt Hitch Design
Option 6 Description: NARROW WING MOUNT (12in.)

MUNIbody II multi-task body

Discharge Options: Rear discharge only
Doghouse Type: External with 60" headsheet
Body Length: 10' / 11' body length, 36" sides, 48" tailgate
Side Height: 36" High Sides with pockets for 12" boards
Side to Floor Transition: Standard 22 Degree from Horizontal Slope on Sides
Tailgate/Rear Body Style: Standard Rear Discharge Apron 48" Tailgate
Granular Capacity: 6.9 yd Sides 9.8 yd Ends
Sides / Ends: Optional 304SS sides, ends
Floor: 1/4" AR400
Rear Apron / Bolsters: 304 Stainless Steel
Tailgate Bracing: 304 Stainless Steel
Body Hinge Type: Greaseless Composite Bushing Hinge Blocks (I)
Body Hinge Paint: Yes, Rear Hinge Painted @ Factory
Conveyor speed sensor: Conveyor speed sensor
Conveyor Motor and Gearcase Location: Rear Mounted Motor and Gearcase
Double Conveyor Cross Bars: Yes
3/16" AR 400 Steel Conveyor Cover: Yes, shipped loose
Hydraulic Reservoir: None, deduct from price
Underbody Fans, 304 SS: Yes
Lighting Package: Standard lights
Extra Light Holes in Rear Bolster: Two extra light holes in each bolster
Drivers Side Fender: Standard Dirt Shedding Fenders
Passengers Side Fender: Standard Dirt Shedding Fenders
Option 1 Description: FF Munibody w 44 in. sides ilo 36in.
Option 2 Description: 201 ilo304 SS
Option 3 Description: 22in.x90in. Intergral Cbashield 6 lt holes 4 FWD 2 SDW





HENDERSON

CUSTOMER QUOTE

PRODUCTS, INC.

22686 FISHER ROAD
WATERTOWN, NY 13601
PHONE: 315-785-0994
FAX: 315-785-0146

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- Option 4 Description: PULL OUT LADDER WITH FIXED UPPER
Option 5 Description: DA Hoist
Option 6 Description: Full Width Cradle
Option 7 Description: Deduct STD light kit and air TG release valve (install sup)
Option 8 Description: side facing obrounds light holes high
Option 9 Description: S HYD TUBE FOR BODY DOWN

Installation Workup

Facility: IDC-NY

Chassis Delivery To Henderson: Truck Dealer/Customer Delivers

Completed Truck Delivery Method: Henderson Delivers (101-160 miles)

Chassis Make: Westernstar

Chassis Model Yr: 2026

Chassis Model: 47x

Front Axle Rating: 20,000

Rear Axle Rating: 30,000

Front Frame Ext?: Yes

Frnt Frame Ext Type: Full

Front Frame Wall: Single Wall

Front Frame Width: 42"

Pump Location: Front Mount Pump (REQUIRES FRONT CRANKSHAFT PROVISION)

Transmission Type: Automatic

Transmission Model: Allison Transmission

Chassis Options 1: Pump Plate 114811x1

Hitch Type: Power Tilt Hitch

Mount Type: Engineered Truck Hitch (sales to order hitch w/ unit)

Front Bumper: OEM Bumper Cut and Split

Front Tow Hooks: Tow hooks Installed, Pair (supplied with chassis)

Hitch Options 1: New Hitch

Front Plow Type: Standard Henderson Plow

Wing Type: Install HWS Patrol Wing (non-extendable)

Wing Stop: Yes (factory supplied)

Dump Body Type: Munibody II (Std/FF)

Floor Length: 10ft Floor Length

Hoist Type: Tele Trun Hoist, Ext Dhouse, add's 1' overall

Cylinder Type: Double Acting

Discharge Type: Rear Discharge Only

Body Material (Sides/ends): Stainless Steel Type Body Material

Tailgate Release Type: IDC Supplied manual air over air valve

Pressure Protection Valve: Direct to air tank valve (All except Int, Mack & Volvo)

Cabshield Install: Supl'd by fact, welded to body @ IDC, sales to order w/ unit



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PRODUCTS, INC.

22686 FISHER ROAD
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Step(s): Supplied and install @ IDC (select from step options below)
Step QTY: 2
Step 1 Type: SS Serrated 18" Step (For Flat Surface)
Step 1 Location: Driver Side Front, inside
Step 2 Type: SS Serrated 18" Step (For Flat Surface)
Step 2 Location: Driver Side Front, inside
Grab Handle(s): (1) IDC supplied/installed grab handle (select type below)
Grab Handle 1 Type: SS 12" grab handle
Ladder(s): Supplied by factory, Install @ IDC (sales to order w/ unit)
Ladder Install QTY (Dump): (1) LADDER INSTALLED @ IDC (LABOR ONLY)
Ladder Install Style (Dump) 1: 3 Step Pull Out
Ladder Install Loc 1 (Dump): Driver Side Front
Shovel Holder: (1) IDC Supl'd Spring Loaded SS Shovel Holder w/ SS brckt
Shovel Holder Loc (1): Driver side headsheet
Tarp Brand: US Tarp (order 86" c/s if using integral shield)
Tarp System: Electric Tarp, Straight Arms, w/o Wind Deflector
Tarp Material: Black Vinyl (Asphalt rated)
Tarp Length: 13' Body Length or Shorter (BV, US)

Body Spec Notes:

Chassis Accessories: Yes (SELECT RELATED OPTIONS BELOW)
Mudflaps (Rear): Swinging w/o Logo
Mudflap Type (Rear): 36" Swinging, SS (No LOGO)
Rear Center Mount Flaps: Swinging, SS (LOGO)
Mudflaps (Front): Body Mounted w/o Logo
Mudflap Type (Front): Body Mounted Rubber, SS, w/ anti-sail brackets No LOGO
Pintle Plate: Yes (select from options below)
Pintle Plate Configuration: 3/4" Plate, 25T, No Lights (w/3LTC)
Pintle Plate D-Rings: Qty (2) 3/4" D-rings
Pintle Hook: 25 Ton, Swivel Type
Glad Hands: Glads, Swing, 90 deg, Serv & Emerg, built in dust covers, Pr
Trailer Plug (1): Remount OEM Trailer Plug (QTY 1)
Trailer Plug (2): 7 Pin Trailer Plug, Truck end 7-Way RV, new style (municipal)
Auto Tire Chains: OnSpot Chains
Truck Wash: Complete Truck Wash/Clean/Vac 1
Warranty: Standard 1 Year Warranty
Inspection: Walk-around meeting only
Reflective Tape: Reflective Tape, Henderson Logo (60' Linear)
Install Touch-up: Black out chassis paint - NY

Electrical: Yes (SELECT RELATED OPTIONS BELOW)
Power Distribution Panel: Power Distribution Panel
Misc Electrical Supplies: Req'd Misc Elect Supplies
Plow Lights: Plow Lts, ABL, Heated
Plow Light Brackets: IDCNY Trucklite/ABL Brkt Short pr (2 short)
Mirrors: Spot mirror, 8.5" Convx, CNTR MNT, Heated (RH each, w/ mount)
Front Wing Mast Spotlight: LED, Spot Light (500-2000 Lumens, Clear, Each, ABL)





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CUSTOMER QUOTE

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Worklight(s) QTY: (QTY 4) Work Lights (Select type below)
Worklight (1) Type: Flood Light, ABL, 500-850 Lumen LED
Worklight (1) Gen Location: Rear of Wing
Worklight (2) Type: Flood Light, ABL, 500-850 Lumen LED
Worklight (2) Gen Location: Rear Spinner
Worklight (3) Type: Flood Light, ABL, 500-850 Lumen LED
Worklight (3) Gen Location: On rear of body
Worklight (4) Type: Flood Light, ABL, 500-850 Lumen LED
Worklight (4) Gen Location: On rear of body
Cabshield Warning Light Qty: Qty 4 Lights (Order Holes with Unit)
Cabshield Warning Lights: QTY 2 6" LED Ovl Strobe Green/Qty 2 LED Ovl Strobe
Amber
Cabshield Lighting Harness: Cabshield Warning Lights Only (qty 2-6)
Rear Dump Bolster (S/T/T): LED S/T/T, kit (NY/NJ) (order holes)
Rear Dump Bolster (Back-up): B/U Lights, LED, Clear, Oval, pair (Order holes
with body)
Rear Dump Bolster Strobes: 6" LED Oval Strobes, 2 Amber, 2 Green (order holes
w/unit)
Back up alarm: Relocate chassis supplied b/u alarm (verify if incl w/ OEM)
Brake controller: Brake Controller, Voyager Brake Controller
License Plate Lights: IDC Supplied License Plate Light Gray Housing
Backbone & Wire Standoffs: 10' Backbone (For SA)
Camera: Job Specific
Camera Kit (Custom Option): 170327 (3 CAMERA SYSTEM 7in. MONITOR)
Electrical Install Opt 1: 2 ADDITIONAL AMBER STROBES IN CS 160014 X2
Electrical Install Opt 2: Proxy Body up 151806,160153,160981,165320,x1

Electrical Spec Notes:

Rear Post Strobes Amber
Rear Post Side Strobes Green
Cabshield Strobes
Facing Forward Outboard Strobes Green
Facing Forward Inboard Strobes Amber
Facing SIDES Amber

Hydraulics: Full Hydraulic Package

Hyd Supplier: Force America (Select Pkg Below)
Hyd Supplier (Spec): Qt # 001-2021897-1
Controls Type: Air Controls
Reservoir Type: 30 Gal Integral Reservoir & Enclosure, SS
Valve Enclosure Type: Not Required
Low Oil Shut Down: Yes, included in Hyd Pkg
Low Oil Indicator: Yes, included in Hyd Pkg
Return Filter: Return Filter Kit
SS Tubing Upgrade: SA, F&R lines, 6' Frnt, 9' Rr
Quick Coupler Upgrade: Stainless Steel Quick Couplers
Front Plow Lift Q-Coup Upg: (2PR) Frnt Plow Lift Q-Coupler
Front Plow Rev Q-Coup Upg: (2PR) Frnt Plow Rev Q-Coupler
Wing Toe Q-Coup Upg: (2PR) Wing Toe Q-Coupler (SW)





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CUSTOMER QUOTE

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Wing Heel Q-Coup Upg: (2PR) Wing Heel Q-Coupler (SW)
Spinner Q-Coup Upg: (2PR) Spinner Q-Coupler (1S)
Auger Q-Coupler Upg: Not Required
Prewet Q-Coupler Upg: Not Required
Anti-Ice Coupler Upg: Not Required
Hyd Options 1: Ball Valve 160097x1
Hyd Options 2: MANIFOLD 162670 X1

Hydraulics Notes:

Original package price: \$162,757.60
Single package total: \$166,320.00
Package(s): 1
Total: \$166,320.00

Sales tax may apply to this order but is not included in the package total. If you are tax exempt, please submit your exemption certificate to finance@hendersonproducts.com

Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.

Signed: _____ Date: _____

Quote notes:

Henderson offers a deposit program with additional discounts. Please contact your Henderson sales representative for more details.

All Terms and Conditions Apply. Terms of Sale Document available at:
http://www.hendersonproducts.com/assets/Terms_of_Sale.pdf



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RESOLUTION

#11

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. of 2025 a resolution authorizing sliplining of damaged storm water pipes under portions of streets in eight (8) Town locations, to be performed by Precision Trenchless of Schenectady.

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

WHEREAS, Highway Superintendent Dahn Bull has requested authorization to accept a proposal for sliplining process to be performed on crushed and cracked plastic storm water pipes under portions of eight (8) Town streets prior to paving for a total cost of \$230,898, and

WHEREAS, by Resolution No. 48 of 2021, the Town Board adopted Procurement Policy No. 16, which allows that the Town, at its discretion and following the guidelines set forth in General Municipal Law § 103, may procure goods (including apparatus, materials, equipment and supplies) and services by "piggy backing" through publicly bid contracts of another municipality, and

WHEREAS, Precision Trenchless of Schenectady has performed the sliplining process for the Town on several occasions and is currently under contract with Onondaga County for sliplining processes, and

WHEREAS, Highway Superintendent Dahn Bull has advised that the services provided by Precision Trenchless will meet the needs of the Highway Department with pricing available through piggy backing on its contract with Onondaga County; now, therefore, be it

RESOLVED, that the Highway Department is authorized to accept the proposal from Precision Trenchless of Schenectady, per the attached, in an amount not to exceed \$230,898; and be it further

RESOLVED, that the Comptroller is authorized to transfer from Assigned Fund Balance, DA-00915, \$30,898 to DA-05110-00037 (Highway Fund – General Repairs – Slip Lining Pipes), which will cover the total cost of \$230,898.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, March 14, 2025 1:52 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1697

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

Department: Highway Department

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 03/17/2025 ✓

Board Meeting Date: 04/07/2025 ✓

Alternate Date: 04/07/2025

Budget Number: DA-5110-037, A-0914

Budget Description: Paving - Sliplining, Unassigned General Fund

Amount: Total - \$230,898.10

Brief Description: A resolution piggybacking off the Onondaga County Contract for sliplining/cured in place piping.

The quote attached (later in an email) will exhaust the \$200,000.00 in the sliplining line, but will need an additional \$30,898.10 from the general fund to meet the needs of the repairs.

Add Supporting Docs:

[85b7d2ab6218ce0d_Onondaga_Prices_2024-1.pdf](#)

[75191d64a36f5092_Pricing_Clifton_Park_2025_12_15_30_36_-2.pdf](#)

[0e8eb62f974bdbf3_2023_12_12_Precision_Trenchless_0010984_5626-2.pdf](#)

Additional Comments/Details: Another email will follow this for a breakdown of the quote.

Agree to Terms: Agree

[unsubscribe](#)

County of Onondaga Ref #0010984

Item #	Description	Price
A1	CCTV Inspection 8" to 18"	\$3.90
A2	Multi-Sensor Inspection (greater than 18")	\$50.00
A3	Perform Heavy Cleaning 8" - 12"	\$10.00
A4	Perform Heavy Cleaning 15" - 24"	\$20.00
A5	Perform Heavy Cleaning 30" - 36"	\$25.00
A6	Perform Heavy Cleaning 42" to 48"	\$30.00
A7	Perform Heavy Cleaning 60"	\$35.00
A8	Perform Heavy Cleaning 72"	\$40.00
B1	Provide temporary bypass pumping 8" to 12" main as specified	\$750.00
B2	Provide temporary bypass pumping 15" to 24" main as specified	\$4,400.00
B3	Provide temporary bypass pumping 30" to 36" main as specified	\$4,900.00
B4	Provide temporary bypass pumping 42" to 48" main as specified	\$5,500.00
B5	Provide temporary bypass pumping 60" main as specified	\$7,000.00
B6	Provide temporary bypass pumping 8" to 72" main as specified	\$1,000.00
D1	Furnish and install 8" CIPP lining	\$55.00
D2	Furnish and install 10" CIPP lining	\$63.00
D3	Furnish and install 12" CIPP lining	\$68.00
D4	Furnish and install 15" CIPP lining	\$100.50
D5	Furnish and install 18" CIPP lining	\$130.50
D6	Furnish and install 24" CIPP lining	\$168.00
D7	Furnish and install 30" CIPP lining	\$238.00
D8	Furnish and install 36" CIPP lining	\$302.00
D9	Furnish and install 42" CIPP lining	\$310.00
D10	Furnish and install 48" CIPP lining	\$380.00
D11	Furnish and install 60" CIPP lining	\$625.00
D12	Furnish and install 72" CIPP lining	\$650.00
E1	Mobilization	\$5,000.00
E2	Maintenance on Protection of Traffic	\$2,900.00
E3	Site Clearing	\$100.00
G1	Maintenance on Protection of Traffic for Highway cross culverts	\$250.00
G2	Furnish and install 8" CIPP lining, Pay range 1' to 100'	\$60.00
G3	Furnish and install 10" CIPP lining, Pay range 1' to 100'	\$70.00
G4	Furnish and install 12" CIPP lining, Pay range 1' to 100'	\$80.00
G5	Furnish and install 15" CIPP lining, Pay range 1' to 100'	\$99.00
G6	Furnish and install 18" CIPP lining, Pay range 1' to 100'	\$125.00
G7	Furnish and install 24" CIPP lining, Pay range 1' to 100'	\$168.00
G8	Furnish and install 30" CIPP lining, Pay range 1' to 100'	\$235.00
G9	Furnish and install 36" CIPP lining, Pay range 1' to 100'	\$299.00
G10	Furnish and install 42" CIPP lining, Pay range 1' to 100'	\$468.00
G11	Furnish and install 48" CIPP lining, Pay range 1' to 100'	\$600.00
G12	Furnish and install 60" CIPP lining, Pay range 1' to 100'	\$1,000.00
G13	Furnish and install 72" CIPP lining, Pay range 1' to 100'	\$2,000.00

County of Onondaga Ref #0010984

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G13	Furnish and install 72" CIPP lining, Pay range 1' to 100'	\$2,000.00

THE
P R E C I S I O N
 Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
 Precision Trenchless, LLC
G R O U P

On Behalf of Precision Trenchless LLC, I am pleased to present you with pricing for Cleaning, UV CIPP lining & CCTV inspection of 12,15,30 & 36 inch UV cured pipe on Town of Clifton Park.

Work scope included in pricing

- CCTV with thumb drive videos and reports
- High pressure jetting and cleaning of all pipe prior to UV CIPP installation
- Installation of 12, 15, 30 & 36 -inch UV CIPP
- Bypass of all water throughout installation process up to 4" capacity.

Exclusions

- Any repairs to the host pipe needed to install the CIPP
- Water source to be provided by others
- Final billing will be done with post CCTV footages
- Traffic control beyond standard cones / signs
- Disposal of spoils / debris
- Permits
- Testing
- Additional Insurance beyond current coverage
- Access to both ends of the pipe must be given
- Anything not specifically mentioned in the proposal

Pricing good for 30 days from 368/2025

Pricing off Onondaga County contract

<p><i>1 Kimberly Ct.</i> 12 inch @ 60LF of sewer lining with bypass, cleaning, traffic and CCTV</p>	<p>\$ 8,564.00</p>
<p><i>St. Andrew + Pinehurst</i> 12 inch @ 350LF of sewer lining with bypass, cleaning, traffic and CCTV</p>	<p>\$ 32,315.00</p>
<p><i>2 Georgio Ct to Leonardo</i> 12 inch @ 126LF of sewer lining with bypass, cleaning, traffic and CCTV</p>	<p>\$ 13,969.40</p>

THE
P R E C I S I O N
 Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
 Precision Trenchless, LLC
G R O U P

70 St. Andrews 12 inch @ 33LF of sewer lining with bypass, cleaning, traffic and CCTV	\$ 6,352.70
6 Leonardo Dr. 15 inch @ 30LF of sewer lining with bypass, cleaning, traffic and CCTV	\$ 10,492.00
6 Leonardo Dr. 15 inch @ 85LF of sewer lining with bypass, cleaning, traffic and CCTV	\$ 17,874.00
26 Berkshire Dr. West 30 inch @ 130LF of sewer lining with bypass, cleaning, traffic and CCTV	\$ 42,497.00
~ 4 Orchard Park Dr. 36 inch @ 260LF of sewer lining with bypass, cleaning, traffic and CCTV	\$93,834.00
Mobilization	\$ 5,000.00
Estimated project total	\$230,898.10 *

Please sign/date and send back if approved to begin work

Signature _____ Date _____

Please contact me with any questions
 Sincerely,
 Lawrence Curtis
 Precision Trenchless LLC
 518 225 7129

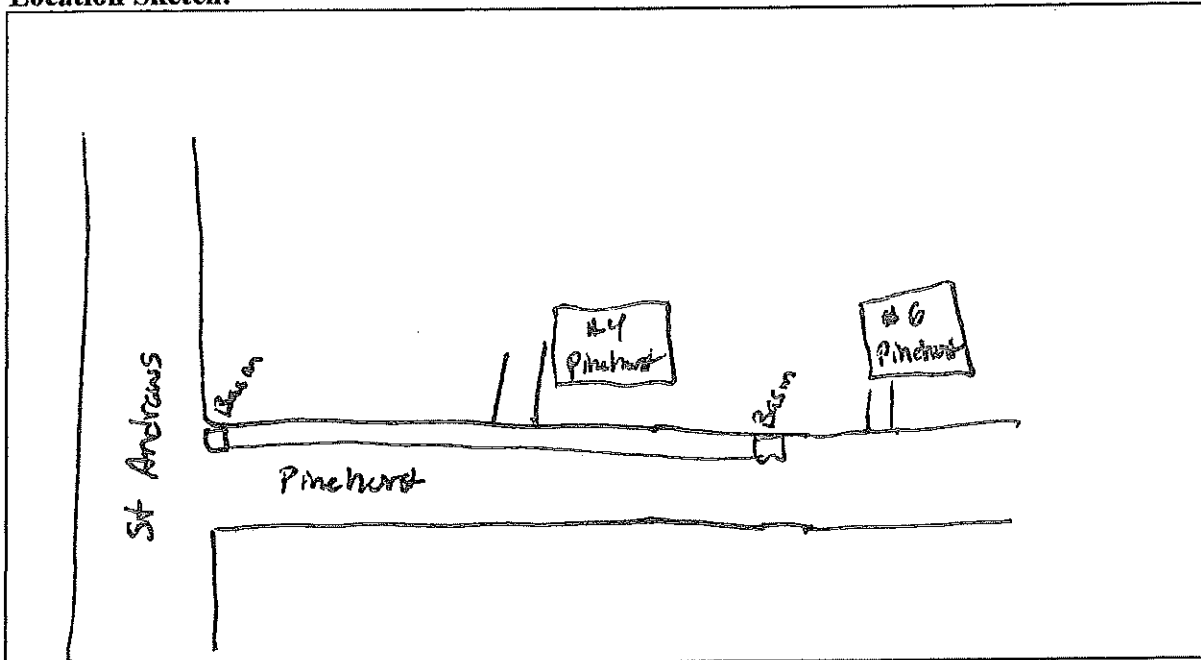
Slip Lining Information Sheet

Employee Name: Marc McCune

Date: 3/3/25

Location: Corner of St Andrews and Pinehurst to basin between #4 and #6 pinehurst

Location Sketch:



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 4

Pipe Diameter: 12"

Inlet Depth: 4 ft

Outlet Depth: 4 ft

Material: Metal

Length: 350 ft

Stream/Stormwater: storm water

Submerged: Y/N Running Water: Y/N

Location Details/ Notes:

Corner of St Andrews and Pinehurst to basin between #4 and #6 pinehurst

Signature: _____ Date: _____

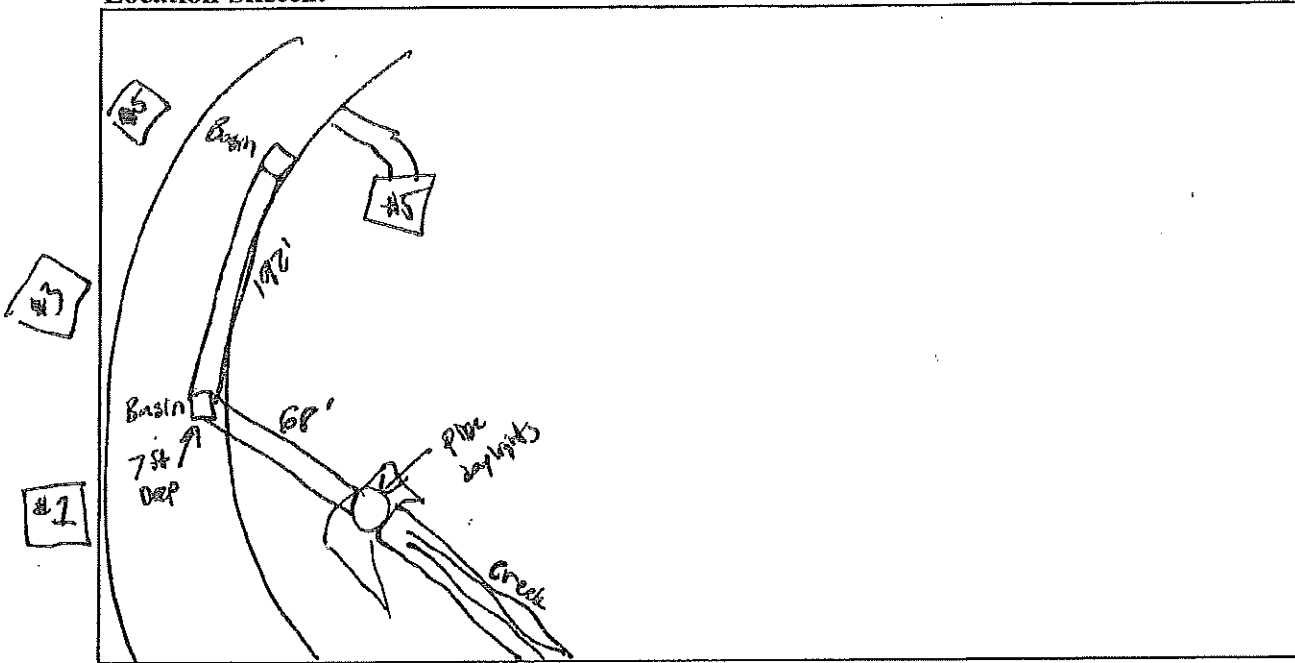
Slip Lining Information Sheet

Employee Name: Marc Melone

Date: 3/4/25

Location: Orchard Park

Location Sketch:



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 10 ft Deep

Pipe Diameter: 36"

Inlet Depth: Day inlets at creek

Outlet Depth: 10' Deep

Material: Metal

Length: 260 ft

Stream Stormwater: _____

Submerged: /N Running Water: /N

Location Details/ Notes:

Signature: _____ Date: _____

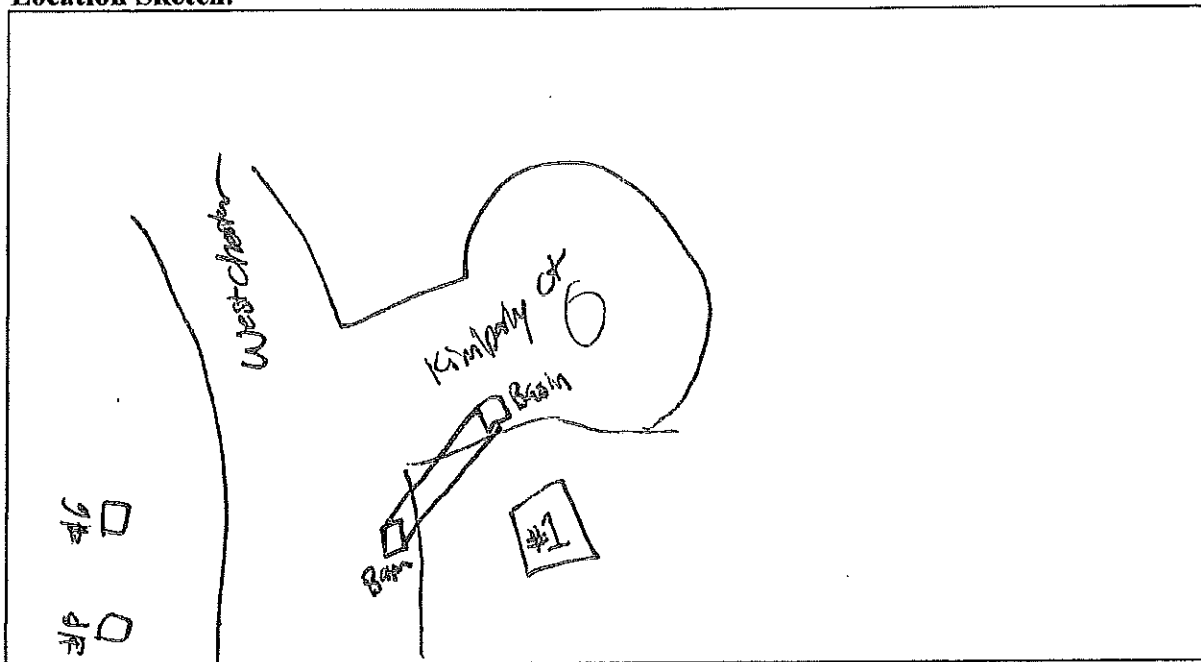
Slip Lining Information Sheet

Employee Name: Maro McCune

Date: 3/3/25

Location: 2 Kimberly Ct

Location Sketch:



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 4ft

Pipe Diameter: 12"

Inlet Depth: 4ft

Outlet Depth: 3ft

Material: Metal

Length: 60 ft

Stream/Stormwater: stormwater

Submerged: /N Running Water: /N

Signature: _____ Date: _____

Location Details/ Notes:

Basin on westchester across from #6 and #P westchester goes diagonal across yard to the first basin on the right on Kimberly Ct in front of #2 Kimberly Ct

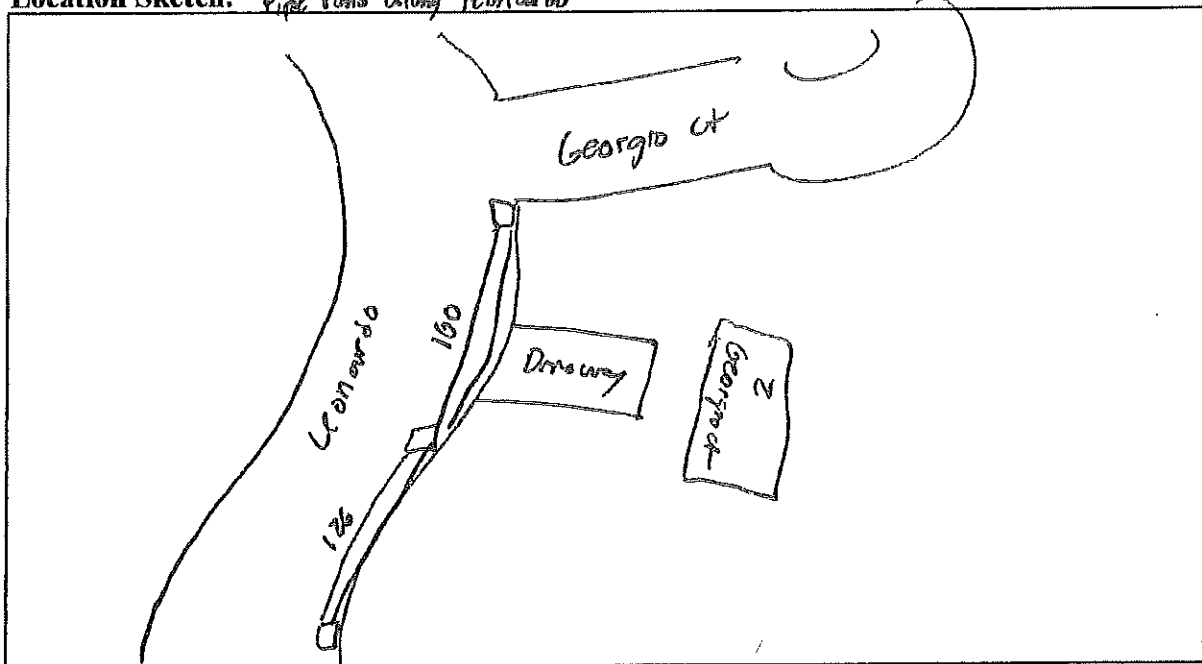
Slip Lining Information Sheet

Employee Name: Marc McCune

Date: 3/3/25

Location: # 2 Georgio Ct Down to across # 6 Leonardo

Location Sketch: Pipe runs along Leonardo



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 6 ft

Pipe Diameter: 12"

Inlet Depth: 6 ft

Outlet Depth: 4 ft

Material: Metal

Length: 126

Stream/Stormwater: Storm water

Submerged: Running Water:

Location Details/ Notes:

From Georgio Ct to basin by # 2

Georgio Ct driveway starts on Leonardo

then down to basin where pipe crosses street

Signature: _____ Date: _____

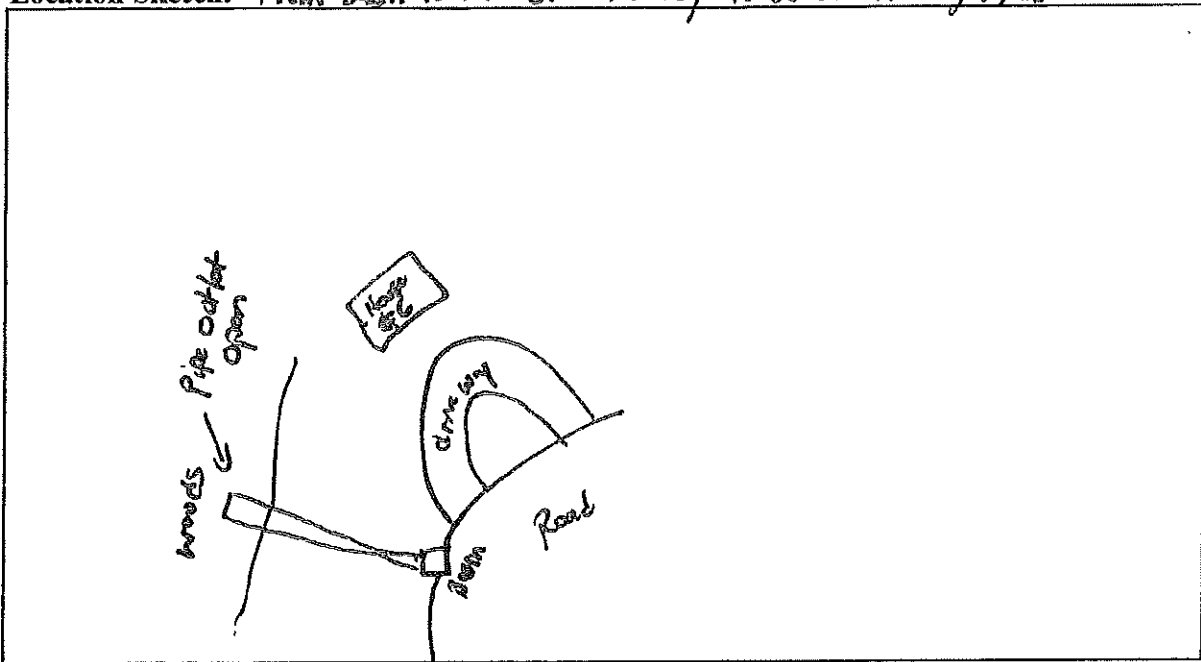
Slip Lining Information Sheet

Employee Name: Maria Medina

Date: 3/3/26

Location: # 6 Leonardo

Location Sketch: From Basin to left of driveway to where it dig lifts



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 6 ft to Top

Pipe Diameter: 15"

Inlet Depth: 6 ft

Outlet Depth: 0 comes out bank

Material: Metal

Length: 85 ft

Stream/Stormwater: Storm water

Submerged: Y Running Water: N

Location Details/ Notes:

To the left of #6 Leonardo

From Basin by Driveway at side yard and dig lifts

Signature: _____ Date: _____

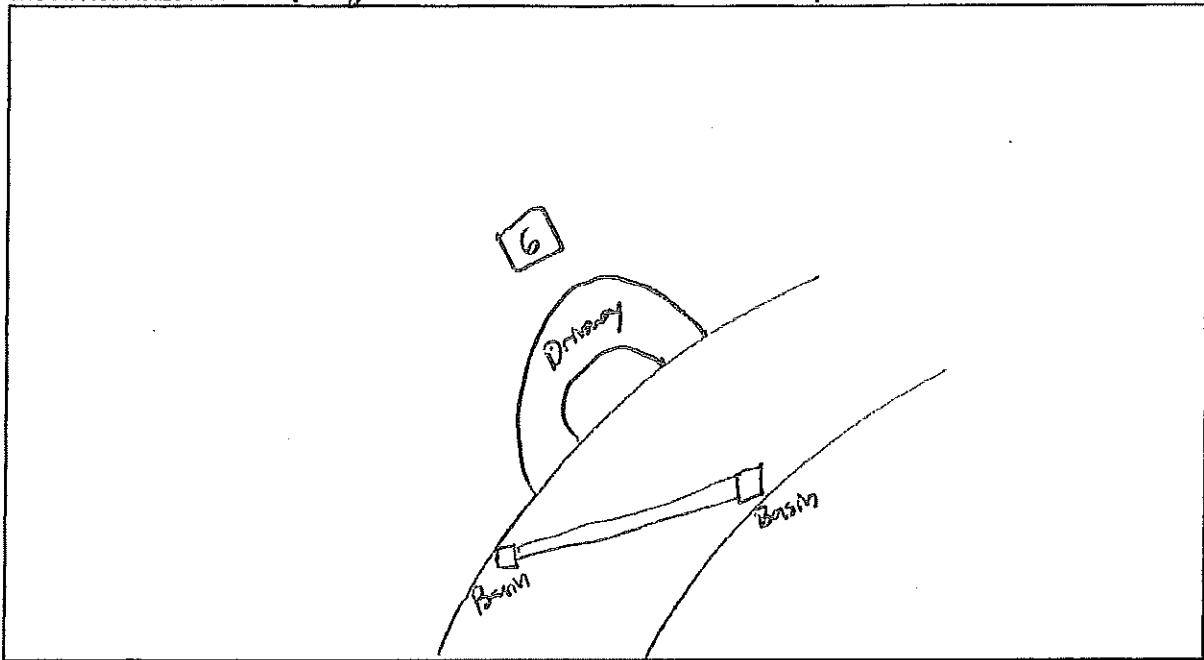
Slip Lining Information Sheet

Employee Name: Marc McGure

Date: 3/3/25

Location: # 6 Leonardo

Location Sketch: Pipe goes across Rd Basin to basin



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 6 ft

Pipe Diameter: 15"

Inlet Depth: 4 ft

Outlet Depth: 6 ft

Material: Metal

Length: 30 ft

Stream/Stormwater: Stormwater

Submerged: /N Running Water: /N

Location Details/ Notes:

6 Leonardo

Across Street Basin to Basin

Signature: _____ Date: _____

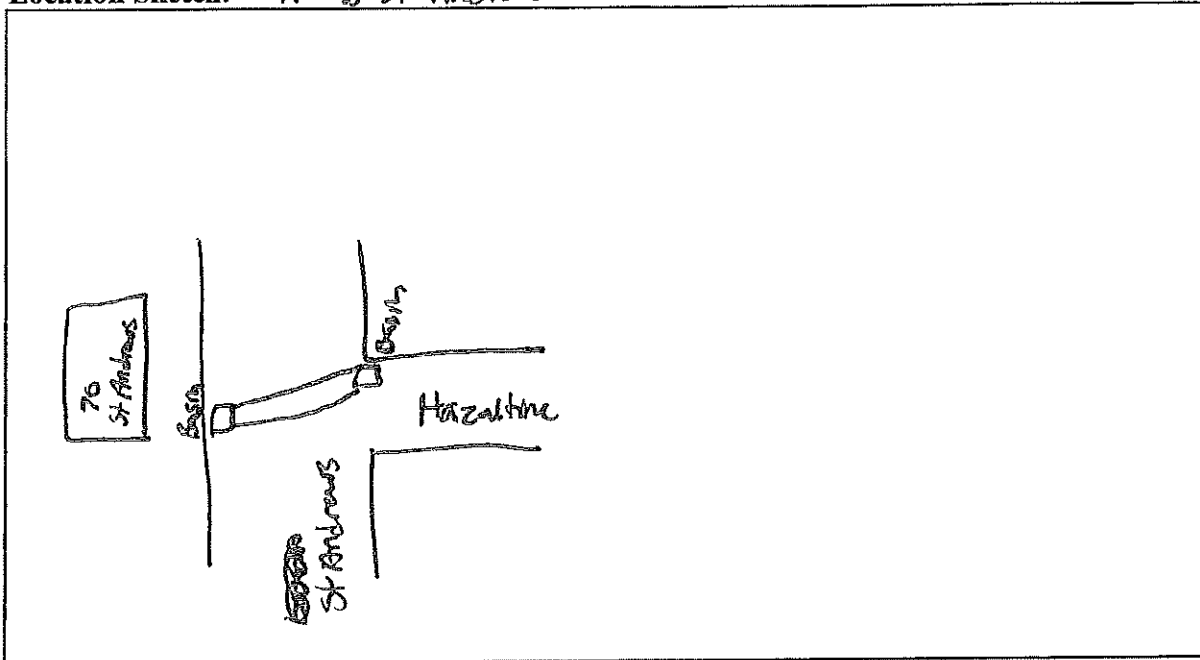
Slip Lining Information Sheet

Employee Name: Marc McLure

Date: 3/3/25

Location: # 70 St Andrews Dr

Location Sketch: Across St Andrews basin to basin



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 4 ft

Pipe Diameter: 12"

Inlet Depth: 4 ft

Outlet Depth: 4.5 ft

Material: Metal

Length: 33 ft

Stream/Stormwater: Storm water

Submerged: Y/N Running Water: Y/N

Location Details/ Notes:

Pipe goes from corner of Horizontal
across St Andrews basin to basin

Signature: _____ Date: _____

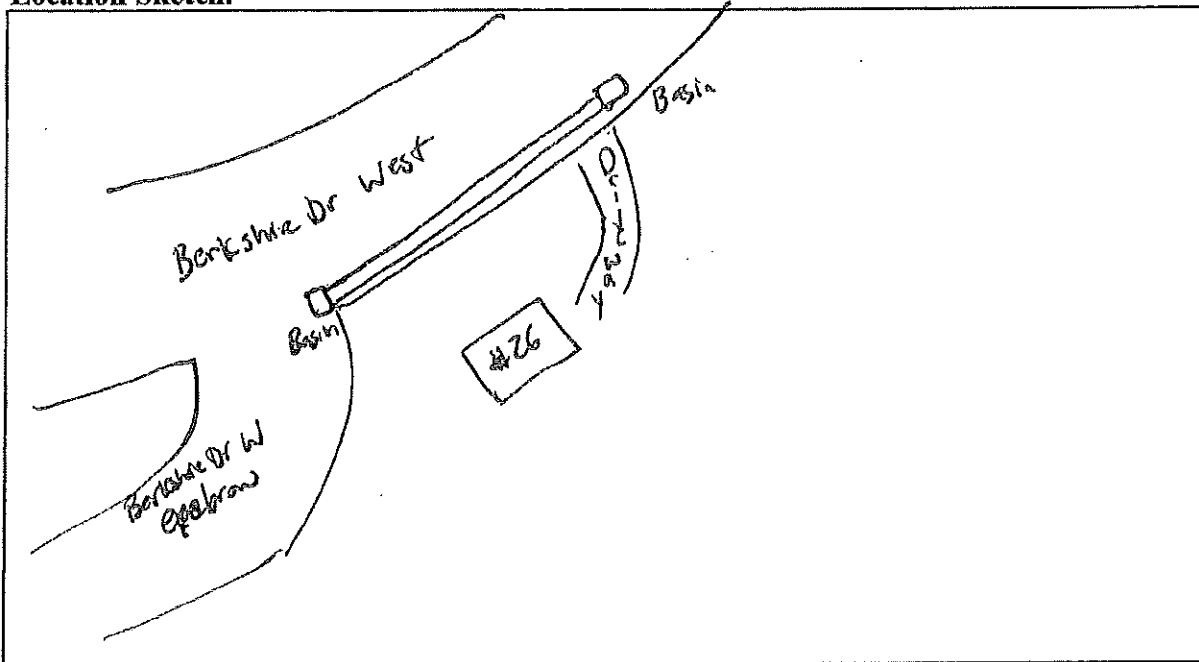
Slip Lining Information Sheet

Employee Name: Marc McCune

Date: 3/4/25

Location: 26 Berkshire Dr West

Location Sketch:



* Make sure to draw grates, street, homes, easements, pipe locations, etc.

Stormwater Pipe Information

Pipe Depth: 9'

Pipe Diameter: 24"

Inlet Depth: 9 ft

Outlet Depth: 9 ft

Material: Metal

Length: 130 ft

Stream/Stormwater: Stormwater

Submerged: /N Running Water: /N

Location Details/ Notes:

Basin from corner of overhang in front of # 26 Berkshire Dr West to the basin to the left of # 26 Berkshire Dr West Driveway

Signature: _____ Date: _____



RESOLUTION

#12

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. of 2025 a resolution affirming the purchase of a new funnel plow for a Highway Vehicle, Unit #67.

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

WHEREAS, Highway Superintendent, Dahn Bull, has advised that one of the department's front-line plows was damaged during plowing operations, and has requested approval of the purchase made for a new Tenco 11-foot One-Way Plow from Amthor Welding Service, Inc., Gardiner, NY, as a sole source vendor, and

WHEREAS, Mr. Bull received a quote from Amthor Welding Service, Inc., in accordance with Policy #9 of the Town of Clifton Park's Procurement Policy, will best meet the needs of the Highway Department, and

WHEREAS, there was an urgency to make sure that this vehicle was properly equipped to get it back on the road; now, therefore, be it

RESOLVED, that the Town Board affirms the purchase by the Highway Department to purchase the Tenco 11-foot One-Way Plow in an amount not to exceed \$11,631, to be paid from DA-5130-219 (Highway Fund – Machinery – Highway Vehicle).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, March 20, 2025 2:08 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1709

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

Department: Highway Department

Your Name: Dahn Bull

Your Email: dbull@cliftonpark.org

Sponsor: D. Bull

Agenda Session Date: 04/07/2025 ✓

Board Meeting Date: 04/07/2025 ✓

Alternate Date: 04/21/2025

Budget Number: DA-5130-219

Budget Description: Vehicle/Equipment

Amount: \$11,631.19

Brief Description: Emergency Purchase of a new funnel plow for Unit #67. Comes from a sole source but being an open road plow, needed to be ordered and purchases asap.

Dialogue attached with Comptrollers Office allowing the ordering of the funnel plow.

Add Supporting Docs:

[ad4cdb4e5e0c9a3f_20250319150645980-1.pdf](#)

Additional Comments/Details: None at this time

Agree to Terms: Agree

[unsubscribe](#)

INVOICE

AMTHOR WELDING SERVICE, INC.
 20 OSPREY LANE
 GARDINER NY 12525
 PHONE: (845)778-5576

INVOICE

PAGE 1

INVOICE DATE 03/03/2025

INVOICE NO 00024813

S CLIFTO
 O TOWN OF CLIFTON PARK HIGHWAY
 L 639 CLIFTON PARK CENTER RD
 D CLIFTON PARK NY 12065

S
 H TOWN OF CLIFTON PARK HIGHWAY
 I 639 CLIFTON PARK CENTER RD
 P CLIFTON PARK NY 12065

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TOTAL DUE 12831.19

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		04/02/2025	04/02/2025	00137612	03/03/2025	03/03/2025	
TERMS DESCRIPTION		CUSTOMER P.O.NUMBER		SHIP VIA			
0/30,n/30		P.O.7225121					
ITEM ID	TX CL	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	
TENCO 11FT ONE WAY PLOW WITH TENCOLOC PLOW PORTION. <i>Truck #67</i>	00		1.0000	1.0000	11631.1900	11631.19	
Subtotal :						11631.19	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	11631.19	1200.00	.00	.00	12831.19		
THANK YOU FOR YOUR BUSINESS							

TOTAL - \$11,631.19

AMTHOR WELDING
20 OSPREY LA
GARDINER NY 12525
(845) 778-5576

INCLUDEPICTURE
"http://www.amthorinc.com/images/header_9-20-05.jpg"
* MERGEFORMATINET

APPROVED

PO # 7225-121

To: 716 Clifton Park Hwy
Fax number:

From: Joe Ambrosetti
Fax number: 845-633-8860

Date: 2/25/25

Regarding: Terra Plow Quote

Phone number for follow-up:
518-371-7310

Comments: Terra one way Plow

1 - # 21323 0072 11Kt one way set up

~~\$11,631.19~~
\$11,631.19

Plus shipping

Dahn S. Bull
DAHN S. BULL
Superintendent of Highways
639 Clifton Park Center Rd.
Clifton Park, NY 12065

120t \$2000.00 ✓
2/25/25 (110T 2K)

Thanks Joe Ambrosetti

"Sole Source"

<p>AMTHOR WELDING 20 OSPREY LA GARDINER NY 12525 (845) 778-5576</p> <p>INCLUDEPICTURE "http://www.amthorinc.com/images/header_9-20-05.jpg" /* MERGEFORMATINET</p> <p>PO # 7225-121</p>	To: <i>710 Clinton Park Hwy</i> Fax number:
	From: <i>Joe Ambrosetti</i> Fax number: 845-633-8860
	Date: <i>2/25/25</i>
	Regarding: <i>Tenco Plow Quote</i>
	Phone number for follow-up: <i>518-371-7310</i>
<p>Comments: <i>Tenco one way Plow</i></p> <p><i>1 - # 21323 0072 11ft one way set up</i></p> <p><i># 11,143.19</i></p> <p><i>Plus shipping</i></p> <p><i>tot \$2000.00</i></p> <p><i>Truck #67</i></p> <p><i>Thanks Joe Ambrosetti</i></p>	

Ellenmarie Martin

From: Dahn Bull
Sent: Tuesday, February 25, 2025 1:48 PM
To: Mark Heggen; Paul, Pelagalli
Cc: Ellenmarie Martin; Heather, Schultz
Subject: RE: MEMO: Emergency Purchase Needed – Funnel Plow

Will do!

From: Mark Heggen <mheggen@cliftonpark.org>
Sent: Tuesday, February 25, 2025 1:47 PM
To: Dahn Bull <DBull@cliftonpark.org>; Paul, Pelagalli <PPelagalli@cliftonpark.org>
Cc: Ellenmarie Martin <emartin@cliftonpark.org>; Heather, Schultz <hschultz@cliftonpark.org>
Subject: RE: MEMO: Emergency Purchase Needed – Funnel Plow

Dahn,

I believe that in this situation you would be going off a sole source exception, and not the emergency. Based on your reasoning the Company, Tenco Industries custom makes these plows, to go to another source would require that company to go to Tenco Industries, which potentially would increase the price.

I would suggest that you put in a resolution dating back to the day you order based on the above. Please include all of your narrative.

Mark

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

518-371-6651

mheggen@cliftonpark.org

From: Dahn Bull <DBull@cliftonpark.org>
Sent: Tuesday, February 25, 2025 12:04 PM
To: Paul, Pelagalli <PPelagalli@cliftonpark.org>; Mark Heggen <mheggen@cliftonpark.org>
Cc: Ellenmarie Martin <emartin@cliftonpark.org>; Heather, Schultz <hschultz@cliftonpark.org>
Subject: MEMO: Emergency Purchase Needed – Funnel Plow

Good Afternoon,

We have a bit of an emergency on our hands. Recently we had one of our front-line plows damaged while in plowing operations. What most likely occurred is that the plow hit a sewer manhole cover. This caused significant damage to the moldboard and the actual framing that holds the plow shield in place.

Upon initial inspection, the plow frame and moldboard were so damaged, they could not be repaired internally. We reached out to a local fabricating company, CBM Manufacturing that had previously done work with us on these issues, and they informed us that the damage was beyond repair.

Since these plows are custom made by the Manufacturer, Tenco Industries, Inc., we can only seek a sole source location for replacement. Being that this is a front line plow that plows are open roads, it is vital that we purchase this as soon as possible. General Municipal Law Section 103, (4), does allow for the emergency purchase of equipment if it is vital for the health and safety of our residents, and I believe this falls in that category.

I would like to make an order of this plow as soon as possible, in order to ensure that our residents receive the most vital of our services as quickly as possible. A plow matching the current specifications is currently available in a Tenco Supplier in Lakeville, New York. If I am given the go-ahead, I can order it and it can be here in two days.

Please advise.

Dahn S. Bull
Superintendent of Highways
Town of Clifton Park
639 Clifton Park Center Road
Clifton Park, NY 12065
Tel: (518) 371-7310
Fax: (518) 373-0039
dbull@cliftonpark.org





RESOLUTION

#13

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution authorizing the Receiver of Taxes and Assessments to attend the New York State Association of Tax Receivers and Collectors Seminar.

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

WHEREAS, Rose Savallo, Receiver of Taxes & Assessments, has requested permission to attend the New York State Association of Town's Tax Collector's Seminar to be held at the Fort William Henry Hotel, Lake George, New York, June 8-11, 2025, at a cost not to exceed \$910.00, and

WHEREAS, attendance at the Seminar would confer a benefit to the Town's citizens; now, therefore, be it

RESOLVED, that Rose Savallo is hereby authorized to attend the Tax Collector's Seminar in Lake George, New York from June 8-11, 2025, at a cost not to exceed \$910.00, which includes registration fee, lodging and meals, to be vouchered appropriately, and to be paid from budget line item A-01330-00001 (General Fund- Tax Collector - Travel & Conferences).

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, March 17, 2025 3:40 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1700

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

Department: Tax
Your Name: Rose Savallo
Your Email: rsavallo@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 04/07/2025 ✓
Board Meeting Date: 04/07/2025 ✓
Alternate Date: 04/21/2025
Budget Number: A 1330-1
Budget Description: Training & Conferences
Amount: not to exceed \$910
Brief Description: Attendance at NYS Assoc of Tax Receivers & Collectors Training Seminar June 8-11, 2025 at Ft William Henry Hotel in Lake George, NY
Add Supporting Docs:
[bf7cc13939bfd42c_NYSATRC_Training.pdf](#)

Additional Comments/Details: time sensitive as to booking reservations so I would appreciate it if I could have this on both the Agenda and Town Board meetings on the same date of April 7th.

Agree to Terms: Agree

[unsubscribe](#)

Training Seminar June 8 - 11, 2025

The NYS Association of Tax Receivers and Collectors Training Seminar 2025 will be held at the beautiful Fort William Henry Hotel.

Please remember that you must be a member in good standing with NYSATRC to attend the June Training Seminar.

PRICING for 2025.

Single Occupancy \$636.60
Double Occupancy \$886.20 (\$443.10 per person)

Arrival Date: Sunday, June 8, 2025, after 4 pm

Departure Date: Wednesday, June 11, 2025.

Package Price Includes:

- Welcome Reception - Sunday evening (cash bar)
- Breakfast - Monday, Tuesday, and Wednesday
- A.M. & P.M. Breaks - Monday & Tuesday
- Lunch - Monday and Tuesday
- Dinner Reception - Tuesday evening (cash bar)
- Dinner is on your own on Sunday and Monday

All Registration Forms must be received by Thursday, May 8, 2025.

HOTEL FEE \$636.60
Registration \$100.00
Per Diem Sunday, Wednesday & Monday \$165-

A1330-1 TRAINING & CONFERENCES

636.6 +
100.0 +
165.0 +
901.6 *

**SPEAKERS/TOPICS FOR 2025 NYSATRC CONFERENCE –
MONDAY, JUNE 9TH AND TUESDAY, JUNE 10TH (TIMES TO BE DETERMINED).**

**THIS IS A DRAFT ONLY AS OF FEBRUARY 26, 2025.
UPDATES TO FOLLOW.**

- **TAKING CARE OF US -- ESTABLISHING GOOD HABITS FOR SELF CARE- DEREK GELATO, PERSONAL TRAINER AND AMANDA TRAVIS, NUTRITIONIST**
- **EXTENSIVE UPDATE BY KATIE HODGDON FROM NYAOT**
- **UPDATE BY JOE GERBER'S DESIGNEE ON WHAT IS NEW IN THE NYS OFFICE DEPARTMENT OF TAXATION AND FINANCE FROM A LEGISLATIVE PERSPECTIVE**
- **DE-ESCALATING TECHNIQUES AND DEALING WITH DIFFICULT PEOPLE – MIKE KENNEALLY AND BOB BLAISDELL , COMP ALLIANCE.**
- **RETIREMENT SYSTEM UPDATE (AND STATION FOR ONE ON ONES) – DAN HANS AND DIANA ALFANO**
- **OFFICE OF THE STATE COMPTROLLER (WILL NAYLOR AND DANIEL ACQUILANO) – DISCUSSING TOPICS (AI, LESSONS FROM THE FIELD, FRAUD – DETECTING AND PREVENTING)**
- **CORELOGIC AND LERETA UPDATES**
- **PERHAPS NYS ASSOCIATION OF ASSESSORS TO RETURN – DISCUSSIONS OF EXEMPTIONS OFFERED**

2025 Training Seminar Registration Form

The New York State Association of Tax Receivers and Collectors

Fort William Henry, Lake George, New York

June 8 – 11, 2025

2025 Session includes: Legal/Legislative updates, TSO, and additional topics and details will be available on our website.

Seminar Registration: Registration is open to **2025 PAID NYSATRC Members.**

Hotel Reservations: Please make hotel reservations directly with Fort William Henry Hotel. Hotel Reservation Forms go to the hotel directly with payment information. The Hotel Reservation forms are available on the website.

Seminar Registration Form: The registration fee is \$100.00 to attend the 2025 Training Seminar. The deadline for payment is May 15, 2025. **Reminder: You must be a paid 2025 NYSATRC Member to attend the Conference.** Mail completed registration forms with payment of \$100 to the Town of Ithaca, c/o Debby Kelley, P.O. Box 7143, Ithaca, New York 14851. For questions, please call Debby at 607-273-1721 ext. 114 or email her at dkelley@townithacany.gov. Make checks payable to "NYSATRC".

Commuter Meals: These can be purchased directly through the hotel if you are planning to join us for breakfast (s), lunch (es), and/or Tuesday's Gala Dinner. The Commuter Form is available on the website.

Please let us know if you have any food allergies or have special meal requirements.

Please Print Clearly!!!

Attendee Name: Rose Savallo Title: Receiver of Taxes & Assessments
School/Town/Village: Town of Clifton Park County: Saratoga
Address: One Town Hall Plaza; Clifton Park, NY 12065
Daytime Phone: (518) 371-5720 Cell Phone: (518) 424-7042
Email address: rsavallo@cliftonpark.org

Confirmation of Registration will be emailed to you.

Cancellations received at least ten days before the event will be refunded, less a \$25.00 processing fee.

Please visit www.NYSATRC.com for updates.

Thank you, and we look forward to seeing you at the 2025 Training Seminar.

FY 2025 per diem rates for New York

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
Albany	Albany	\$86	\$22	\$23	\$36	\$5	\$64.50
Binghamton	Broome	\$74	\$18	\$20	\$31	\$5	\$55.50
Buffalo	Erie	\$80	\$20	\$22	\$33	\$5	\$60.00
Floral Park / Garden City / Great Neck	Nassau	\$86	\$22	\$23	\$36	\$5	\$64.50
Glens Falls	Warren	\$86	\$22	\$23	\$36	\$5	\$64.50
Ithaca	Tompkins	\$80	\$20	\$22	\$33	\$5	\$60.00
Kingston	Ulster	\$86	\$22	\$23	\$36	\$5	\$64.50
Lake Placid	Essex	\$86	\$22	\$23	\$36	\$5	\$64.50
New York City	Bronx / Kings / New York / Queens / Richmond	\$92	\$23	\$26	\$38	\$5	\$69.00
Niagara Falls	Niagara	\$80	\$20	\$22	\$33	\$5	\$60.00
Nyack / Palisades	Rockland	\$80	\$20	\$22	\$33	\$5	\$60.00
Poughkeepsie	Dutchess	\$80	\$20	\$22	\$33	\$5	\$60.00
Riverhead / Ronkonkoma / Melville	Suffolk	\$86	\$22	\$23	\$36	\$5	\$64.50
Rochester	Monroe	\$80	\$20	\$22	\$33	\$5	\$60.00
Saratoga Springs / Schenectady	Saratoga / Schenectady	\$80	\$20	\$22	\$33	\$5	\$60.00
Syracuse / Oswego	Onondaga / Oswego	\$80	\$20	\$22	\$33	\$5	\$60.00
Tarrytown / White Plains / New Rochelle	Westchester	\$92	\$23	\$26	\$38	\$5	\$69.00
Troy	Rensselaer	\$80	\$20	\$22	\$33	\$5	\$60.00
West Point	Orange	\$80	\$20	\$22	\$33	\$5	\$60.00

\$36 - Monday
 \$64.50 Sunday
 \$64.50 Wednesday

 \$165 -

Monday
 Sunday
 Wednesday



RESOLUTION

#14

PHILIP C. BARRETT
Supervisor

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

AGATHA REID
Councilwoman

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution hiring seasonal Lifeguards, Head Lifeguards and Summer Half-Day and Full-Day Camp staff for the 2025 Summer season.

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

WHEREAS, the Town Board wishes to hire Lifeguards and Head Lifeguards to maintain a safe environment at the town pools, as well as assist in the management of those pools at Barney Road, Country Knolls and Locust Lane Pools, and

WHEREAS, the Town Board wishes to hire camp staff to operate the Town’s Half-Day and Full-Day Summer Camp program for 2025, and

WHEREAS, the Supervisor has recommended that the list of individuals detailed on the attached Schedules A, B, C, D and E be hired as Lifeguards, Head Lifeguards and Summer Day Camp staff, at the pay rates noted; now, therefore be it

RESOLVED, that the individuals listed on the attached Schedules A, B, C, D and E shall be hired as Lifeguards, Head Lifeguards and Summer Day Camp staff for the 2025 season, to be paid at the rates noted, and charged to the appropriate accounts as noted.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, March 19, 2025 9:44 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Employee Resolution Request #1705

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: 04/07/2025 ✓
Board Meeting Date: 04/07/2025 ✓
Alternate Date: 04/07/2025
Budget Number: see attached sheets
Budget Description: hire camp staff
Amount: see attachments
Brief Description: hire camp staff
Add Supporting Docs:
[366ebd2023f7bb3a_Full_Day_camp.pdf](#)
[25ce54a9c5490198_Jonesville_camp.pdf](#)
[e1a477644ddd61e7_locust_lane.pdf](#)

Additional Comments/Details: hire staff
Agree to Terms: Agree

[unsubscribe](#)

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, March 19, 2025 9:45 AM
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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Employee Resolution Request #1706

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: 04/07/2025 ✓
Board Meeting Date: 04/07/2025 ✓
Alternate Date: 04/07/2025
Budget Number: see attached sheets
Budget Description: hire camp staff
Amount: see attachments
Brief Description: hire staff
Add Supporting Docs:
[3dfc7d13ce1df3ac_okte_camp.pdf](#)
[3053cb0ceac89c5c_tiny_hands.pdf](#)

Additional Comments/Details: hires camp staff
Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

First	Last	Pool	Title	2025 Step	Rate
Isabel	Adams	Barney Road	Head Lifeguard	5	\$17.25
Liam	Connell	Barney Road	Lifeguard	3	\$16.05
Sophie	Cottrell	Barney Road	Lifeguard	2	\$15.80
Quinlan	DeWan	Barney Road	Lifeguard	3	\$16.05
Luka	DiFabio	Barney Road	Lifeguard	3	\$16.05
Nicholas	Fisher	Barney Road	Lifeguard	3	\$16.05
Michael	Gutchell	Barney Road	Lifeguard	5	\$16.55
John	Hallahan	Barney Road	Lifeguard	3	\$16.05
Elliot	Hook	Barney Road	Lifeguard	2	\$15.80
Gavin	Hook	Barney Road	Lifeguard	4	\$16.30
Cole	Mason	Barney Road	Lifeguard	3	\$16.05
Brady	McQuade	Barney Road	Lifeguard	2	\$15.80
John	McQuade	Barney Road	Head Lifeguard	8	\$18.00
Sean	Michalek	Barney Road	Lifeguard	5	\$16.55
Katherine	Schloth	Barney Road	Lifeguard	4	\$16.30
Matthew	Selfridge	Barney Road	Lifeguard	4	\$16.30
Ella	Simpson	Barney Road	Lifeguard	5	\$16.55
Matthew	Upton	Barney Road	Lifeguard	4	\$16.30
Ella	Van Heusen	Barney Road	Lifeguard	5	\$16.55
Elijah	Winegard	Barney Road	Lifeguard	2	\$15.80

First	Last	Pool	Title	2025 Step	Rate
John	Banagan	Country Knolls	Lifeguard	4	\$16.30
Allison	Bieniek	Country Knolls	Lifeguard	4	\$16.30
Nathan	Davey	Country Knolls	Lifeguard	3	\$16.05
Spencer	Dingwall	Country Knolls	Lifeguard	3	\$16.05
Lucas	Durden	Country Knolls	Lifeguard	4	\$16.30
Trevor	Goodwill	Country Knolls	Lifeguard	4	\$16.30
Nasser	Habeeb	Country Knolls	Lifeguard	4	\$16.30
Emmett	Hubbard	Country Knolls	Lifeguard	2	\$15.80
Brady	Keller	Country Knolls	Lifeguard	3	\$16.05
Daniel	Killian	Country Knolls	Lifeguard	4	\$16.30
Samantha	Killian	Country Knolls	Head Lifeguard	7	\$17.75
Amelia	Lyden	Country Knolls	Lifeguard	2	\$15.80
William	McCoy	Country Knolls	Lifeguard	4	\$16.30
Delaney	Michels	Country Knolls	Lifeguard	4	\$16.30
Palmer	Michels	Country Knolls	Lifeguard	2	\$15.80
Jacob	Miller	Country Knolls	Lifeguard	3	\$16.05
Jacob	Mitola	Country Knolls	Lifeguard	4	\$16.30
Cassidy	Robleno	Country Knolls	Lifeguard	2	\$15.80

Conner	Rudd	Country Knolls	Lifeguard	4	\$16.30
Samantha	Sands	Country Knolls	Lifeguard	4	\$16.30
Cooper	Simmons	Country Knolls	Lifeguard	4	\$16.30
Anna	Stoup	Country Knolls	Lifeguard	4	\$16.30

First	Last	Pool	Title	2025 Step	Rate
Emma	Anderson	Locust Lane	Lifeguard	2	\$15.80
Cooper	Bibighaus	Locust Lane	Lifeguard	2	\$15.80
Lucas	Damjanovic	Locust Lane	Lifeguard	3	\$16.05
Erin	Fariello	Locust Lane	Lifeguard	3	\$16.05
John	Greenleaf	Locust Lane	Lifeguard	3	\$16.05
Gavin	Heritage	Locust Lane	Lifeguard	2	\$15.80
Cade	Hrdlicka	Locust Lane	Lifeguard	2	\$15.80
John	Landers	Locust Lane	Lifeguard	2	\$15.80
Owen	McGrath	Locust Lane	Lifeguard	4	\$16.30
Kyle	McQuade	Locust Lane	Lifeguard	4	\$16.30
Thomas	Rizzo	Locust Lane	Head Lifeguard	6	\$17.50
Parker	Sergott	Locust Lane	Lifeguard	3	\$16.05
Matthew	Vian	Locust Lane	Lifeguard	2	\$15.80
Abigail	Zahn	Locust Lane	Lifeguard	2	\$15.80
Gabriel	Zahn	Locust Lane	Lifeguard	2	\$15.80

SCHEDULE B

returning	FULL DAY 3/7/25	time off	2 step			
New Director	Alyssa Litvaitis		1	1531/week		dir
New Assistant	Allyson Gurwitz	7/8-7/11	1	758/week		asst dir
PE	Damon Carrol	PE	1	758/week		
Art	Madelyn Cozzens	art	2	781/week		a-7320-E9000
	Bridget Bailey		5	16.25		
	Greer Bianchi		2.00	15.5		a-7320-E4500
	Riley Bowman		3	15.75		a-7320-E4500
	Maeve Brannigan		2	15.5		a-7320-E4500
	Isabella Cady		6	16.5		a-7320-E4500
	Michael Cotte		3	15.75		a-7320-E4500
	Andrew Cottrell		2	15.5		a-7320-E4500
	Grace Cozzens		2	15.5		a-7320-E4500
	David Evers		3	15.75		
	Ryan Gersey		3	15.75		
	Ryan Heptig		2	15.5		
	Ryan Kohler		4	16		a-7320-E4500
	Davin Leavey		4	16		
	Ben Mather		3	15.75		
	Ben Hoose		3	15.75		
	Brady Hoose		3	15.75		
	Ryan Heptig		2	15.5		
	Olivia Plath		2	15.5		a-7320-E4500
	Eliza Ristau		2	15.5		a-7320-E4500
	Andrew Redick		2	15.5		a-7320-E4500
	Hannah Sweet		2	15.5		
	Sean Murray		4	16		
	Emily Wheland		2	15.5		a-7320-E4500

SCHEDULE C

Returning	Jonesville 2025	step	rate \$	
Jenn	Tambasco	18	1266	a-7310-E9000
Pe	Matt Warren	1	379/week	a-7310-E9000
Art	Mia Woolums	1	379/week	a-7310-E9000
Luke	Bonczkowski	2	15.5	a-7310-E4500
Zachary	Casso	6	16.5	a-7310-E4500
Samantha	Chambers	2	15.5	a-7310-E4500
Donovan	Drenchko	2	15.5	a-7310-E4500
Erin	Gelsomino	2	15.5	a-7310-E4500
Greg	Parseghian	3	15.75	a-7310-E4500
Ava	Rossi	2	15.5	a-7310-E4500
Cameron	Smith	3	15.75	a-7310-E4500
Mason	Terry	2	15.5	a-7310-E4500
Rachel	Thornton	2	15.5	a-7310-E4500
Hope	Tidgewell	4	16	a-7310-E4500
Caitlyn	Wood	2	15.5	a-7310-E4500
Tyler	Rodriguez	2	15.5	a-7310-E4500
John	Hallenbeck	2	15.5	a-7310-E4500

Returning	LL 2025	step	RATE \$	
Meggyn	Maneri	1	\$766/week	1-7310-E9000
Devon	Gandron	1	379/week	a-7310-E9000
Abby	Schanz	2	391/week	a-7310-E9000
Sophie	Gamble	2	15.5	a-7310-E4500
Andrew	Grabowski	2	15.5	a-7310-E4500
Adrianna	Harbour	2	15.5	a-7310-E4500
Alyssa	Palmer	4	16	a-7310-E4500
Derek	Swayne	3	15.75	a-7310-E4500
Emily	Symans	4	16	a-7310-E4500
Megan	Symans	4	16	a-7310-E4500
Harrison	Tidgewell	2	15.75	a-7310-E4500
Abigail	Scapillato	2	15.5	a-7310-E4500
Sara	Hamilton	2	15.5	a-7310-E4500

SCHEDULE D

Returning L	Okte 2025	time off	Step	Rate\$
Christin	Sickels	DIR	8	942/week a-7310E9000
Nicholas	Bass	PE	2	391/week "
Emily	Strife	ART	3	402/week "
Kieran	Clark		2	15.5 a-7310-E4500
Declan	Murphy		2	15.5 "
Jodi(Zak)	McMahon		2	15.5 "
Gavin	Tate		2	15.5 "
Spencer	Lamountain		2	15.5 "
Aidan	Sheehan		2	15.5 "
Kendall	Morris		2	15.5 "
Eva	Hurley		2	15.5 "
Olivia	Ady		2	15.5 "
Kieran	Clark		2	15.5
Braiden	Pulver		2	15.5

SCHEDULE E

Tiny Hands 2025 First Name	Last Name	Title	step
Anastasia	Oussova	Director	1 \$766/wee A-7310-E9000
Adelissa	Chappell	Assistant Director	1 \$379/wee A-7310-E9000
Mckenzie	Peart	Counselor	2 15.5 a-7310-e4500
Nina	Pandolfo	Counselor	1 15.5 a-7310-e4500 new hire



RESOLUTION

#15

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution increasing revenues and expenditures to reflect a \$5,102 of a Justice Court Assistance Program Grant that the Clifton Park Town Court has received.

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

WHEREAS, the Clifton Park Town Court has received a \$5,102 Justice Court Assistance Program Grant to purchase electronic equipment and office furniture, and

WHEREAS, Grant requirements call for the transfer and recognition of funds prior to expenditure; now therefore, be it

RESOLVED, that the budget will be increased by \$5,102 in appropriations, A-3089 and expenditures will be increased the same \$5,102 in A-1110-4.

Cynthia, Zlogar

From: noreply
Sent: Tuesday, March 25, 2025 12:44 PM
To: Cynthia, Zlogar; cbrown2@nycourts.gov
Cc: Jean, Spiegel; Phil Barrett; Mark Heggen; Tom McCarthy; Lynda Walowit; Anthony Morelli; Agatha, Reid; Christopher, O'Hara
Subject: Resolution Request for TB Meeting: 04-07-2025 or April 21, 2025 Justice Court

COMPTROLLER APPROVAL or Comments:

ATTORNEY APPROVAL or Comments:

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

Department: **Justice Court**
Your email: **cbrown2@nycourts.gov**

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

Requested Meeting Date: **04-07-2025** ✓

Alternate Date **April 21, 2025**

Brief Description: **Moving a \$5,102.33 Justice Court Assistance Program Grant that the Clifton Park Town Court has received from A/C A 30890 to A-110-200 and to increase this line to reflect the additional costs**

Budget #: **A/C A 30890 and A-1110-200**
Budget Description: **just court equipment**
\$ Amount: **\$5,102.33**
Procurement Policy, please describe. **N/A**
Additional Comments/Details:



RESOLUTION

#16

PHILIP C. BARRETT
Supervisor

•

LYNDA M. WALOWIT
Councilwoman

ZABED MANIR
Councilman

•

AGATHA REID
Councilwoman

•

ANTHONY F. MORELLI
Councilman

Resolution No. _____ of 2025, a resolution authorizing the Director of Safety & Security to purchase twelve (12) new automatic external defibrillators (AED's) from Rescue One Training for Life, Inc. through Saratoga County Contract 25-OESD-2, and one (1) automatic external defibrillator cabinet from AED Brands and to accept funds from Starpoint Church.

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

WHEREAS, pursuant to General Municipal Law Section 103 (16), municipalities in New York are authorized to "piggyback" from competitively bid contracts of other municipalities within the state, so long as the bid process from the original contracting entity was conducted through a sealed bid process pursuant to the statute, and the bid notice provided for such piggybacking, and

WHEREAS, Lou Pasquarell, Director of Safety & Security, has requested authorization to place an order for twelve (12) AED's, continuing an AED replacement program for aging units throughout the Town, each from Rescue One Training for Life, Inc, Gaithersburg, MD, using the piggyback option from the Saratoga County Contract 25-OESD-2, attached, and has received notification that Star Point Church has made a \$5,000 donation towards the cost of these AED's, and

WHEREAS, Mr. Pasquarell has also requested authorization to purchase one (1) AED External Cabinet from AED Brands, Kennesaw, GA, in an amount not to exceed \$647; now, therefore, be it

RESOLVED, that the Director of Safety & Security is authorized to place an order for twelve (12) AED's from Rescue One Training for Life, Inc., per Saratoga County Contract 25-OESD-2, in an amount not to exceed \$15,628, to be offset by a \$5,000 donation received from Starpoint Church, and to place an order for one (1) AED External Cabinet from AED Brands, in an amount not to exceed \$647; and be it further

RESOLVED, that the Comptroller is authorized to increase revenues to A-02705-200 (General Fund – Gifts & Donations) by \$5,000, and increase expenditures in A-03010-00200 (General Fund – Safety – Equipment) by \$5,000; and be it further

RESOLVED, that the Comptroller is authorized to transfer \$11,275 from Contingency to A-03010-00200 (General Fund – Safety – Equipment) to pay the balance.

Cynthia, Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, April 3, 2025 11:40 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; Stephanie, Ranze; Walter Smead; Kelly Miller
Subject: New Resolution Request #1730

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

Department: Safety

Your Name: Lou Pasquarell

Your Email: lpasquarell@cliftonpark.org

Sponsor: Supervisor Barrett

Agenda Session Date: 04/07/2025 ✓

Board Meeting Date: 04/07/2025 ✓

Alternate Date: 04/21/2025

Budget Number: A-3010-200

Budget Description: Replacement of up to 12 AED Units and 1 AED External Cabinet {Alarm, Heated, Fan, etc}

Amount: AED's - ~~\$1,225.00~~^{1,302.35} - \$15,628.00 and AED Cabinet - \$647.00 Total \$16,275.00

Brief Description: The Philips Heart-Start FRx AED will be from the Saratoga Country Contract {Piggy Backed} and the AED Cabinet will be from the Safety Budget.

Add Supporting Docs:

Additional Comments/Details: Star Point Church will be making a \$5,000.00 donation towards AED's:

Agree to Terms: Agree

[unsubscribe](#)



**DEPARTMENT OF
CENTRAL SERVICES**

JOHN WARMT, DIRECTOR

518.885.2210

SARATOGACOUNTY.NY.GOV

50 WEST HIGH ST, BALLSTON SPA, NY 12020

February 27, 2025

Robin Rapsey, Dir. of Ops. & Bus. Dev.
Rescue One Training For Life, Inc.
7621 Rickenbacker Dr., Suite 700
Gaithersburg, MD 20879

Dear Ms. Rapsey:

This is to inform you that your company, Rescue One Training For Life, Inc., has been awarded the bid for the Philips HeartStart FRx Defibrillator at your unit price of \$1,302.35, which includes Philips HeartStart FRx and one FRx Infant/Child Key, as per specification 25-OESD-2. A valid Saratoga County purchase order will follow this award.

If you have any questions, please contact my office.

Very truly yours,

A handwritten signature in black ink, appearing to read "John T. Warmt".

JOHN T. WARMT
Director of Purchasing

Cc: A. Delvaux, Emergency Management

© *Revolutionary By Nature* ©

PROPOSAL
***** (BID RESPONSE FORM) *****

Rescue One Training For Life, Inc.
 _____ agrees to furnish Defibrillators to the Saratoga County Office of
 (firm name)

Emergency Management as called for in specification #25-OESD-2

ITEM #	QUANTITY	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1	20	EA	Phillips HeartStart FRx to include the AED, Carry Case, Battery, One pair Smart Pads II, user manual and Phillips 8 year warranty #861304	\$1,225	\$24,500
2	20	EA	FRx Infant/Child Key	\$77.35	\$1,547
3	1	EA	FRx SMART PADS II, 1 Set	\$44	\$44
4	1	EA	OnSite/Home/FRx Battery	\$135	\$135

Saratoga County will reject any bid that does not have a signed Statement of Required Disclosures, Representations, and Certificates that includes the Non-Collusive Bidding Certificate, a Certificate of Compliance with the Iranian Divestment Act, and a Certificate for the Prevention of Sexual Harassment, and binds the bidder to their proposal (attached).

It is requested that the price be held firm should another political subdivision request to utilize this pricing. The quantity listed is for Saratoga County only.

Saratoga County reserves the right to reject any or all bids.

VENDOR INFORMATION
FOR THE COUNTY OF SARATOGA

Please complete the following information which is necessary in order for Saratoga County to track vendor applicant information and the County's purchasing process.

Business Name Rescue One Training For Life, Inc.

Address 7621 Rickenbacker Dr., Ste. 700, Gaithersburg, MD 20879

Business Type (Sole Proprietorship, Corporation, LLC, etc.) Corporation

Is your business a Disadvantaged Business Enterprise (DBE)? Yes No

Is your business a Minority and Women-Owned Business Enterprise (MWBE)? Yes No

Does your business have a small business status? Yes No

Any other business status, please provide information: Self-Certified Woman-Owned Business

Provide the name of the Certifying Entity (ties): N/A

Have you conducted business with the County before? Yes No

If the answer to the above question is NO, please provide your Federal ID Number and attach a copy of your W-9 Form. FEIN #: 11-3671811

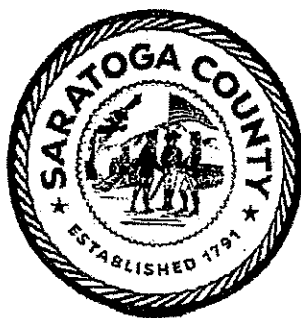
How did you discover this Bid opportunity? BidNet

Do you use the Empire State Municipal Purchasing Group Website (BidNet)? Yes No

If Yes, do you find it useful (explain) or if No, why? _____

Completing the above information does not change your chances of being awarded a contract. The information collected will NOT be sold and will not be used to contact you.

Thank you.



**STATEMENT OF REQUIRED
DISCLOSURES, REPRESENTATIONS AND CERTIFICATIONS**

Note: ALL Sections on the following pages must be completed and this Statement must be SIGNED (see Instructions to Bidders for Electronic Signature Requirement)

Name of the Reporting Entity:

Rescue One Training For Life, Inc.

Address: 7621 Rickenbacker Dr., Ste 700

Gaithersburg, MD 20879

Remit to Address if different from above:

FID No.: 11-367-1811

Name of Individual Completing this form: Robin Rapsey

Title/Position: Dir. of Ops. & Bus. Dev.

Telephone Number: ()

Fax Number: 301-740-3393

EMAIL address: rrapsey@rescue-one.com

EMAIL address (for Purchase Orders to be emailed, this is mandatory):

rrapsey@rescue-one.com

SIGNATORY FIRST & LASTNAME: Robin Rapsey

SIGNATORY TITLE: Dir. of Ops. & Bus. Dev.

Disclosure Requirements under New York State Finance Law
Sections 139-j and 139-k

1. Background:

In compliance with New York State Finance Law Sections 139-j and 139-k, any individual or entity applying for this procurement must submit certain disclosures concerning its compliance with the state's procurement lobbying rules.

2. Disclosure of Prior Findings of Non-Responsibility:

The Offeror must disclose whether it has been found non-responsible within the last four years by any governmental entity for:

- Engaging in impermissible contacts under Section 139-j of the State Finance Law, or
- Knowingly and willfully providing false or incomplete information in required disclosures.

3. Required Documentation:

The Offeror is required to submit a signed disclosure form, detailing any such findings of non-responsibility, including the nature of the violation and the entity that made the finding.

If the Offeror has not been found non-responsible, it must certify that no such findings have occurred within the past four years.

4. Consequences of Non-Compliance:

Failure to disclose accurate and complete information as required by Sections 139-j and 139-k could result in a determination of non-responsibility, leading to rejection of the proposal or termination of any awarded contract.

INITIAL: RR

Disclosure of Prior Non-Responsibility Determinations Form
Pursuant to New York State Finance Law
Sections 139-j and 139-k

Name of Proposer: Rescue One Training For Life, Inc.

Address: 7621 Rickenbacker Dr., Ste. 700, Gaithersburg, MD 20879

RFP/Contract Title: Defibrillators - Sol. #25-OESD-1

1. Has any governmental entity made a Finding of Non-Responsibility regarding the Proposer in the last four years?

Yes

No

2. If yes, please provide the following details for each Finding of Non-Responsibility:

Governmental Entity: _____

Year of Finding: _____

Reason for Finding of Non-Responsibility (e.g., impermissible contacts or provision of false or incomplete information):

3. Was the Finding of Non-Responsibility due to a violation of State Finance Law Section 139-j?

Yes

No

4. Was the Finding of Non-Responsibility due to the intentional provision of false or incomplete information?

Yes

No

5. If you answered "Yes" to any of the above questions, please provide an explanation of the circumstances and any steps taken to address the situation:

Section A. AFFIDAVIT OF NON-COLLUSION

(This form must be included with bid package and initialed)

I hereby attest that I am the person responsible within my firm for the final decision as to the prices(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition with any other contractor, bidder or potential bidder.
2. Neither the price(s), nor the amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to bid opening.
3. No attempt has been made or will be made to solicit, cause or induce any firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from any firm or person to submit a complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any other firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this affidavit.

The person signing this bid, under the penalties of perjury, affirms the truth thereof.

INITIAL: RR

Section B. COMPLIANCE WITH IRAN DIVESTMENT ACT

Pursuant to General Municipal Law §103-g, which generally prohibits the County of Saratoga from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the bidder/proposer submits the following certification:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid or proposal, each bidder/proposer and each person signing on behalf of any bidder/proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each bidder/proposer is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.
- I am unable to certify that my name and the name of the bidder/proposer does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

The undersigned, being duly sworn, says (a) I am duly authorized to execute this Certification and (b) I hereby certify, under penalty of perjury, that the forgoing Certification is in all respects true and accurate.

INITIAL: *RR*

Section C. COMPLIANCE FOR THE PREVENTION OF SEXUAL HARASSMENT

Pursuant to State Finance Law §139-l of the State of New York, effective January 1, 2019, where competitive bidding is required for certain public contracts, every bid must contain the following statement affirming that the bidder has implemented a written policy addressing sexual harassment prevention and that the bidder provides annual sexual harassment prevention training, which statement must be signed by the bidder and affirmed by such bidder under the penalty of perjury:

[Please Check One]

BIDDER'S CERTIFICATION

- By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section 201-g of the labor law.
- I am unable to certify that I, or my employer, have implemented a written policy addressing sexual harassment prevention in the workplace. The reason(s) why neither I nor my employer can make such certification is/are: _____

INITIAL: *RR*

Section D. TITLE VI NONDISCRIMINATION STATEMENT

The County of Saratoga, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to the advertised bid, that disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The entire County of Saratoga Title VI Plan can be viewed by going to the Saratoga County website (www.saratogacounty.org). A Vendor Information questionnaire is included with this bid which provides an opportunity to disclose any DBE designation.

INITIAL: RR

Section E. Freedom of Information Law (FOIL) Notice

All proposals and other materials submitted in response to this Request for Proposal (RFP) are subject to disclosure under the New York State Freedom of Information Law (FOIL), Article 6 of the Public Officers Law.

Bidders who believe that specific information in their proposal constitutes trade secrets or is otherwise exempt from disclosure under FOIL must clearly mark such information as "CONFIDENTIAL" on each relevant page. Additionally, bidders must provide a written explanation that identifies the specific FOIL exemption(s) applicable and the reason(s) why the information should not be disclosed.

Please note the following:

1. Saratoga County will review all requests for confidentiality and determine whether the information will be withheld in compliance with FOIL.
2. Marking documents as "CONFIDENTIAL" does not guarantee protection from disclosure. All determinations regarding the applicability of FOIL will be made by Saratoga County.
3. When Saratoga County receives a FOIL request for materials marked as "CONFIDENTIAL," the bidder will be notified, and the bidder will have an opportunity to respond before any determination is made regarding the release of such information.
4. Any portions of the proposal that are not clearly identified as confidential will be available for release in response to a FOIL request.

By submitting a proposal, bidders acknowledge that Saratoga County may be required to disclose records in compliance with FOIL and agree not to hold the Saratoga County liable for any damages arising from such disclosure.

INITIAL: RR

Section F. Choice of Law Notice

This Request for Proposal (RFP), any resulting contract, and any disputes arising therefrom shall be governed by and construed in accordance with the laws of the State of New York, without regard to its conflict of law principles. The parties agree that any legal actions or proceedings arising from this RFP or the contract resulting from it shall be brought exclusively in the State of New York.

By submitting a proposal in response to this RFP, the bidder agrees to submit to the jurisdiction of the courts of the State of New York and to waive any claims of forum non conveniens or other objections to venue.

INITIAL: RR

Section G. Non-Binding Notice

This Request for Proposal (RFP) is issued solely for the purpose of obtaining information and proposals for evaluation by Saratoga County. The issuance of this RFP does not obligate Saratoga County to award a contract, nor does it constitute a commitment by Saratoga County to enter into a contract with any bidder.

Any costs incurred by bidders in the preparation and submission of proposals are the sole responsibility of the bidder. Saratoga County reserves the right, at its sole discretion, to accept or reject any or all proposals, to negotiate with any or all bidders, and to cancel this RFP at any time without liability.

Nothing in this RFP, or in any subsequent communications, shall be construed as creating any binding obligation or contract of any kind between Saratoga County and any bidder, unless a definitive agreement is executed and delivered by both parties.

INITIAL: RR

Section H. SIGNATURE

I hereby acknowledge and understand that by signing this form either electronically or by hand that I have read and understand the bid documents including the Instructions to Bidders, the General Terms and Conditions, the Specifications, and the Proposal Page, and that the pricing offered on the proposal pages will be held firm for the time period provided for in the bid documents.

Print Name: Robin Rapsey
Name of person responsible for this solicitation.

I acknowledge the receipt of 0 addendum(s)

Email Address: rrapsey@rescue-one.com

Direct Phone Number: 301-740-3390 x21

Fax Number: 301-740-3393

Date: 2/21/25

SIGNATURE: Robin Rapsey

NOTE: This is not a guarantee of Purchase, The County of Saratoga will issue an authorized Purchase Order after the bid has been awarded.

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)</p> <p>Rescue One Training For Life, Inc.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p style="text-align: right;"><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions.</p> <p>7621 Rickenbacker Drive, Suite 700</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code</p> <p>Gaithersburg, MD 20879</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>													
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1	1												

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 2/7/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Quote

AED Brands
55 Chastain Road, NW
Suite 112
Kennesaw GA 30144
United States

Date	Quote
04/02/2025	#79928

Bill To
Town of Clifton Park 1 Town Hall Plaza Clifton Park NY 12065 United States

Ship To
Town of Clifton Park 1 Town Hall Plaza Clifton Park NY 12065 United States

Quote Expires	Sales Rep
06/01/2025	Reagan Smith

Item number	Description	Qty	Rate	Amount
Aivia 200	AIVIA Outdoor Wall Cabinet with Audible Alarm, Fan, Heater, and Power Supply	1	\$647.00	\$647.00
			Subtotal	\$647.00
			Shipping Cost	
			Tax Total	\$0.00
			Total	\$647.00

Quote Good for 60 Days

Terms and Conditions

A 3% transaction fee may be added to credit card payments. Any invoice discrepancies should be reported to AED Brands within 10 days of receipt, otherwise all charges will be deemed valid. All returns must have preapproval to receive credit. Past due invoices are subject to 1.5% finance charge (18% Annually). Orders for CPR classes can be cancelled without penalty up to 7 days prior to the scheduled class date. Cancellations made within 7 days of the class date will incur a cancellation fee of \$200.

LABELING

The survival sequence and three clear pictograms with instruction for use are shown on the front cover. The AED acronym and the defibrillator logo (heart broken by an electric spark) are on the sides.

FEATURES

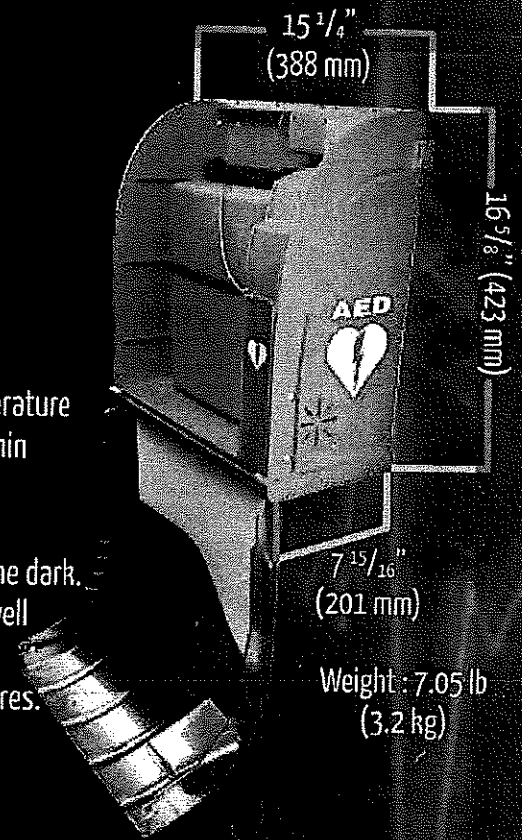
A controlled convection heating and fan systems are activated through a temperature sensor and configured thresholds maintain the AED operating temperature within certain limits.

Open access to the AED is protected by security seals.

A luminosity sensor automatically activates white LEDs when the AIVIA® is in the dark.

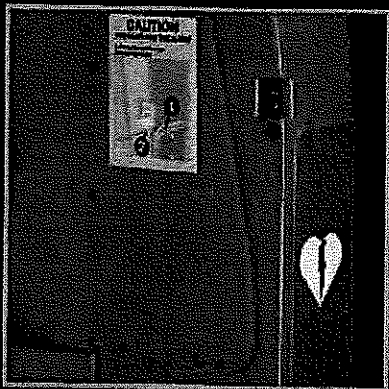
Removing the AED automatically triggers a visual alarm (flashing red LEDs) as well as an audible alarm (103 dB).

A visual alarm using red LEDs signals anomalies such as out of range temperatures.

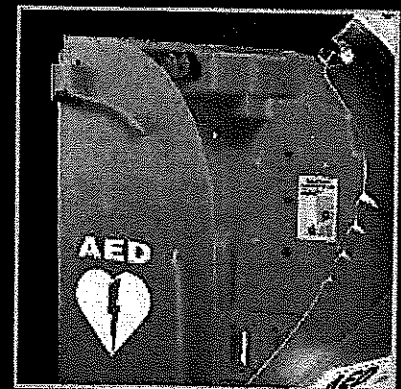


LOCATION

The mains power supply (24 volts DC) allows the operation of the heating and fan systems. With this specificity as well as its intelligent design, the AIVIA® 200 is suitable for outdoor positioning, in public and private sites.



Light level sensor for automatic day/night lighting. Red and white LEDs.



Wall mount holes $5/16$ " (8 mm).
Security seals.



HD1PY

THOMPSON CENTER WATERS
5453 WEST WATERS AVENUE - SUITE 105
TAMPA, FL 33634
Phone: +1-813-515-6995