


TOWN OF CLIFTON PARK TOWN BOARD MEETING

March 03, 2026

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. Open Public Privilege**
- VII. Business**
 - **Resolutions for Consideration**
 - **Other Business**
- VIII. Open Public Privilege**

NOTE:

Please check www.cliftonparkny.gov 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 three 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.

- IX. Adjournment**

Resolutions for Consideration
Clifton Park Town Board Meeting
March 03, 2026

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Town Board	Authorize rescheduling the November 3, 2026 Agenda Session and Town Board meeting to November 4, 2026	M. Fantini
2. Town Board	Authorize edits to Resolution No. 2 of 2026 related to appointments to the Climate Smart Community Task Force	Z. Manir
3. Town Board	Authorize edits to Resolution No. 2 of 2026 related to appointments to the Zoning Board of Appeals and the Planning Board	Z. Manir
4. Town Board	Schedule a public hearing on Wednesday, March 25, 2026, at 6:30pm, related to the Clifton Knolls/Mill Creek Park District	A. Reid
5. Town Board	Authorize establishment of fair compensation for the 24/7 on-call duties performed by the Town Animal Control Department	M. Fantini
6. Senior Van	Authorize hiring of Keyra Howery as a part-time Dispatcher	A. Reid
7. Buildings & Grounds	Authorize the purchase of an air compressor for the department	P. Barrett
8. Buildings & Grounds	Authorize the purchase of fertilizer and other chemicals for the 2026 season at the Barney Road Golf Course	P. Barrett
9. Buildings & Grounds	Authorize the removal and replacement of the flooring in the break room, bathroom and hallway of the Highway Garage	P. Barrett
10. Buildings & Grounds	Authorize hiring of 2026 seasonal employees	P. Barrett

11. Buildings & Grounds	Authorize the sharpening of mowing equipment used at the Barney Road Golf Course	P. Barrett
12. Sewer	Authorize employees to attend CDL Training related to Sewer Jet Operations	P. Barrett
13. Highway	Authorize the purchase of a v-plow for the department's Bobcat Skidsteer	D. Bull
14. Parks & Recreation	Authorize the issuance of an alcohol permit to the Catallo Family for a gathering at the Collins Park Pavilion on July 11, 2026, from 10:00am to 5:00pm	N. Bellamy & A. Reid
15. Parks & Recreation	Authorize the issuance of an alcohol permit to Tim Ward of Dig Deep, Inc. for a gathering at Veterans Park on October 31, 2026, from 11:00am-4:00pm	N. Bellamy & A. Reid
16. Parks & Recreation	Authorize hiring of seasonal employees for the Town's Summer Camp Program and the three (3) Town pools	N. Bellamy & A. Reid
17. Parks & Recreation	Authorize hiring Allyson Paradis as Recreation Leader for the department	N. Bellamy & A.Reid
18. Parks & Recreation	Authorize hiring Stacie Agostino as Program Events Coordinator for the department	A. Reid
19. Parks & Recreation	Authorize hiring Robert McTarnaghan as Program Events Coordinator for the department	M. Fantini



RESOLUTION

#1

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution to reschedule the Town Board meeting and agenda session from November 3 to November 4, 2026, due to Election Day.

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

WHEREAS, the Town Board of Clifton Park is scheduled to hold its first November 2026 meeting and agenda session on Tuesday, November 3rd, and

WHEREAS, November 3, 2026, is Election Day, a federal midterm election date that may conflict with civic participation, polling site usage at Town facilities, and staff/resident availability, and

WHEREAS, rescheduling will avoid disruptions and promote accessibility; now, therefore, be it

RESOLVED, that the Tuesday, November 3, 2026 Town Board meeting and agenda session be rescheduled to Wednesday, November 4, 2026, at the same time and location.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Sunday, February 22, 2026 9:14 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2622

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

Department: Town Board

Your Name: Mario Fantini

Your Email: mfantini@cliftonpark.org

Sponsor: Mario Fantini *2/24*

Agenda Session Date: ~~03/03/2026~~ ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/03/2026

Budget Number: NA

Budget Description: NA

Amount: NA

Brief Description: Resolution No. _____ of 2026, a resolution to reschedule the Town Board meeting and agenda session from November 3 to November 4, 2026, due to Election Day.

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

WHEREAS, the Town Board of Clifton Park is scheduled to hold its meeting and agenda session on Tuesday, November 3, 2026; and

WHEREAS, November 3, 2026, is Election Day, a federal midterm election date that may conflict with civic participation, polling site usage at Town facilities, and staff/resident availability; and

WHEREAS, rescheduling will avoid disruptions and promote accessibility; now, therefore, be it

RESOLVED, that the Town Board meeting and agenda session be rescheduled to Wednesday, November 4, 2026, at the same time and location; and be it further

Add Supporting Docs:

Additional Comments/Details: NA

Agree to Terms: Agree

[unsubscribe](#)



RESOLUTION

#2

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution correcting Resolution No. 2 of 2026, relating to the Climate Smart Community Task Force appointments.

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

WHEREAS, by Resolution No. 2 of 2026, two appointees of the Climate Smart Community Task Force were omitted from the appointing resolution heretofore adopted on January 6, 2026, and

WHEREAS, four appointees included in the Climate Smart Community Task Force appointments in Resolution No.2 of 2026 need to be removed; now, therefore, be it

RESOLVED, that Resolution No. 2 of 2026 is amended to edit the Climate Smart Community Task Force appointments as follows: add Nancy Tudor and Anne Orgren and remove Cathy Fruhauf, Gurinder Garcha, Haley Balcanoff and Thomas Piwinski.



RESOLUTION

#3

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing reappointment of members to the Clifton Park Zoning Board of Appeals and Clifton Park Planning Board.

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

WHEREAS, that as a result of a failure to timely file an Oath of Office as is required by the Public Officers Law, that Zoning Board of Appeals members Chris Lemire, who was appointed on January 3, 2023, John Klimes, who was appointed on January 6, 2025, Scott Styles, who was appointed on January 3, 2023 and Lisa McCoy, who was appointed on January 2, 2024, resulted by law in these positions being open and vacant, and

WHEREAS, the Town Board desires to fill these positions and to reappoint Chris Lemire, John Klimes, Scott Styles and Lisa McCoy to the Clifton Park Zoning Board of Appeals, and

WHEREAS, Planning Board members Emad Andarawis, who was appointed on January 6, 2025, and Heather Fariello, who was appointed on December 20, 2021, also did not timely file an Oath of Office as is required by the Public Officers Law, resulting in these positions being open and vacant, and

WHEREAS, the Town Board desires to fill these positions and to reappoint Emad Andarawis and Heather Fariello to the Clifton Park Planning Board; now; therefore, be it

RESOLVED, that Chris Lemire, John Klimes, Scott Styles and Lisa McCoy are reappointed to the Clifton Park Zoning Board of Appeals as of even date herewith, to serve the remainder of their respective terms, to wit: December 31, 2028, December 31, 2030, December 31, 2028 and December 31, 2029; and be it further

RESOLVED, that Emad Andarawis and Heather Fariello are reappointed to the Clifton Park Planning Board, as of even date herewith, to serve the remainder of their respective terms, to wit: December 31, 2032 and December 31, 2028.



RESOLUTION

#4

PHILIP C. BARRETT
Supervisor

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AGATHA REID
Councilwoman

ZABED MANIR
Councilman

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NANCY R. BELLAMY
Councilwoman

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MARIO L. FANTINI
Councilman

Resolution No. ___ of 2026, a resolution scheduling a public hearing to discuss proposed expenses to be paid from the Clifton Knolls/ Mill Creek Park District budget.

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

WHEREAS, the Town Board of the Town of Clifton Park, acting as Park Commissioners of the Clifton Knolls/Mill Creek Park District, desires to set a public hearing to gather information concerning the ongoing state of affairs concerning the operations of the Park District, and

WHEREAS, the Park Commissioners are desirous of hearing from the residents of the Park District concerning such matters as the maintenance of the Park facilities, the annual budget, personnel and workload, participation and most importantly, the future of the direction of the Park District, and

WHEREAS, the Park Commissioners desire a free exchange of information and opinions and wish to conduct the hearing as an open forum for the free exchange of information, ideas and conversation, and as a result, encourage Park District residents to attend; now, therefore, be it

RESOLVED, that a public hearing to consider proposed expenses to be paid from the Clifton Knolls/Mill Creek Park District budget, will be held on Wednesday, March 25, 2026, at 6:30pm in the Wood Memorial Room, One Town Hall, Plaza, Clifton Park, New York; and be it further

RESOLVED, that the Town Clerk is directed to publish appropriate notice of the same.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, February 19, 2026 9:45 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2615

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

Department: Town Board

Your Name: Jean Spiegel

Your Email: jspiegel@cliftonpark.org

Sponsor: Agatha Reid

Agenda Session Date: 02/24/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/03/2026

Budget Number: na

Budget Description: na

Amount: na

Brief Description: Schedule a public hearing to give all residents within the Clifton Knolls/Mill Creek park district a chance to participate in the discussion regarding how their tax dollars are being applied to their neighborhood. Public Hearing would take place on March 25th at 6:30pm in the Wood Room.

Add Supporting Docs:

Additional Comments/Details: none

Agree to Terms: Agree

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Clifton Knolls /
Mill Creek

**Cash Balance Financial Statement
Clifton Knolls Park District
As of December 31, 2025**

Description	October	November	December	4th Qtr.	Year-to-Date
<i>Account Beginning Balance</i>	116,880.13	111,725.75	109,599.81	116,880.13	83,131.28
General Maintenance					
Landscaping		75.96		75.96	8,205.96
Maintenance			4,185.00	4,185.00	9,934.31
Materials			205.53	205.53	512.43
Ponds	375.00			375.00	725.00
Geese Control				-	-
Payroll	4,511.30	2,256.19		6,767.49	34,463.17
Capital Improvements					
Project Costs				-	-
Engineering	500.00			500.00	6,750.00
Equipment			21,356.08	21,356.08	21,356.08
Other Expenses					
Utilities	53.99	27.72		81.71	307.23
Water				-	-
Insurance				-	475.00
Total Expenses	5,440.29	2,359.87	25,746.61	33,546.77	82,729.18
Income					
Tax Levy				-	79,158.12
Interest	285.91	233.93	254.86	774.70	3,931.84
Miscellaneous				-	616.00
Total Income	285.91	233.93	254.86	774.70	83,705.96
<i>Account Ending Balance</i>	111,725.75	109,599.81	84,108.06	84,108.06	84,108.06

**General Maintenance Expense Detail
Clifton Knolls Park District
As of December 31, 2025**

Description	Date Paid	Vendor	Amount	Qtr Totals
Landscaping				
Lights		Lowes	75.96	
<i>Total Landscaping</i>				75.96
Maintenance				
Clifton Knolls TCP Chargebacks		Town of Clifton Park	3,705.00	
Beaver Removal		J. Comstock	375.00	
Wreaths		Tranka & Sons	480.00	
Bench Repairs				
<i>Total Maintenance</i>				4,560.00
Materials/Ponds				
Camera Fee		Arlo	85.56	
Cell phone		Verizon Wireless	119.97	
<i>Total Materials/Ponds</i>				205.53
Geese Control				
<i>Total Geese Control</i>				-
Equipment/Capital Projects				
Playground engineering		MJ Engineering	500.00	
Playground equipment		MA Shafer	21,356.08	
<i>Total Equipment/Capital Projects</i>				21,856.08
<i>Total General Maintenance</i>			26,697.57	26,697.57

**Cash Balance Reconciliation
Clifton Knolls Park District
As of December 31, 2025**

Cash Balance Financial Sheet	Debits	Credits	Totals
Beginning Account Balance	83,131.28		
Total Income YTD	83,705.96		
Total Expenses YTD		82,729.18	
Ending Account Balance			84,108.06

Monthly Trial Balance	Debits	Credits	Totals
Cash - 200	247.97		
Money Market - 203	9,952.09		
Certificate of Deposit	-		
Money Market - 220	-		
Saratoga National Money Market - 235	76,402.90		
Due From Other Funds	-		
Accrued Liabilities		-	
Due to Other Funds		2,494.90	
Total Cash Trial Balance			84,108.06
Difference Cash Financial Statement vs Trial Balance			-



RESOLUTION

#5

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution to establish minimum call-in pay for Animal Control Officers in the Town of Clifton Park.

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

WHEREAS, the Clifton Park Animal Control Department provides essential 24-hour, 365-day service to Town residents, including enforcement of animal codes, emergency responses, patrols, quarantine checks, court appearances, and assistance to law enforcement and fire departments in situations involving animals, wildlife, and public safety; and

WHEREAS, the Department handles over 2,300 calls annually, covers Animal Control duties for neighboring towns of Halfmoon and Mechanicville during weekends, holidays, vacations, and sick days, and manages dangerous dog hearings, and other community support services with a staff of two full-time and two part-time officers; and

WHEREAS, Animal Control Officers are on call every night and on holidays, restricting personal activities to ensure rapid response to emergencies, yet are currently compensated only for actual hours worked when called out, with a nominal \$25 stipend for weekend overnight on-call duty; and

WHEREAS, this on-call requirement involves significant inconvenience and risk, including responses to hazardous situations such as dog attacks, rabid animals, car crashes, fires, drug-related incidents, and violent disputes, all in coordination with law enforcement; and

WHEREAS, the current union agreement allows for a minimum 3-hour call-in; now, therefore, be it

RESOLVED, that Animal Control Officers called in for after-hours emergencies not contiguous with their normal workday shall receive a minimum of three (3) hours of pay, regardless of actual time spent; and be it further

RESOLVED, that the on-call stipend on weekends and primary holidays shall remain in effect.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, February 12, 2026 6:35 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnielo; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2606

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

Department: Town Board

Your Name: Mario Fantini

Your Email: mfantini@cliftonpark.org

Sponsor: Mario Fantini

Agenda Session Date: 02/24/2026 ✓

Board Meeting Date: 02/24/2026 ✓

Alternate Date: 02/24/2026

Budget Number: NA

Budget Description: NA

Amount: NA

Brief Description: This resolution establishes fair compensation for the 24/7 on-call duties performed by the Clifton Park Animal Control Department.

Clifton Park Animal Control operates every day of the year, responds to more than 2,300 calls annually, provides weekend/holiday coverage for Halfmoon and Mechanicville, and assists law enforcement with emergencies (animal-related calls, fires, crashes, dangerous dogs, etc.). Officers are on call every night but are currently paid only for actual hours worked when called out.

To recognize this essential service and align with the existing call-in pay policy used by other Town departments, the resolution provides:

A minimum guarantee of three (3) hours of pay for any after-hours emergency call-out, regardless of the actual time spent on the call.

This one-time policy change applies to all Animal Control Officers and will be administered in the same manner as the current Buildings & Grounds call-in procedure.

Add Supporting Docs:

Additional Comments/Details: NA

Agree to Terms: Agree

[unsubscribe](#)



RESOLUTION

#6

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution hiring a Part-time Dispatcher for the Town of Clifton Park Senior Van Department.

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

WHEREAS, an open position has occurred as a result of George Bradt's resignation in November 2025, and

WHEREAS, Keyra Howery, of Clifton Park has been recommended to fill the position; now, therefore, be it

RESOLVED, that Keyra Howery, of Clifton Park, be appointed to fill the position of Part-time Senior Van Dispatcher, at Grade 2, Step 1, to be paid \$21.29/hr. from A-6772-E4000 (General Fund-Community Support-Part-time laborers), effective immediately.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, February 24, 2026 1:15 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd
Subject: New Employee Resolution Request #2633

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

Department: Senior Van
Your Name: Jean Spiegel
Your Email: jspiegel@cliftonpark.org
Sponsor: Agatha Reid
Agenda Session Date: 03/03/2026 ✓
Board Meeting Date: 03/03/2026 ✓
Alternate Date: 03/03/2026
Budget Number: A-06772-E4000
Budget Description: Senior Van payroll
Amount: 21.29 per hour
Brief Description: The experience and Qualifications of Keyra Howery make her a solid candidate to fill the PT Senior Van Dispatcher role. The position is a Grade 2 Step 1, \$21.29 per hour.
Add Supporting Docs:
Additional Comments/Details: We would like this appointment to be on both the Agenda Session and TB agenda on March 3rd due to the length of time the position has been open and the struggle to find a qualified applicant. This position needs to be filled ASAP to give some relief to the current staff.
Agree to Terms: Agree

[unsubscribe](#)



RESOLUTION

#7

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the purchase of a large air compressor for use by the Buildings and Grounds Department.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, has requested authorization for the purchase of a large air compressor that will be used by his department's shop, and

WHEREAS, Mr. Clemens has solicited quotes for the air compressor, and

WHEREAS, Air Compressor Engineering, Clifton Park, NY, solicited the lowest conforming quote for the compressor, at a cost not to exceed \$8,665, and

WHEREAS, Mr. Clemens has recommended the air compressor be purchased from Air Compressor Engineering; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Director of Buildings, Parks & Recreation to purchase the Ingersoll-Rand model #UP6-5-150 air compressor from Air Compressor Engineering, Clifton Park, NY, at a cost not to exceed \$8,665, to be paid from A-7110-200 (General Fund – Buildings & Grounds – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 6, 2026 1:18 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2569

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: 02/24/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/17/2026

Budget Number: A-7110-200

Budget Description: General Fund - Buildings & Grounds - Equipment

Amount: \$8,665.00

Brief Description: purchase (1) Ingersol-Rand compressor model UP6-5-150 from Air Compressor Engineering

Add Supporting Docs:

[48354593ace94470_shop_air_compressor_res_packet_2.5.26.pdf](#)

Additional Comments/Details: When we moved to our new shop, we left our large compressor for the Sewer Department and they gave us our current compressor, which is much smaller than what we had. We have been using it for 6 years +. Since we have added the mechanic position, that compressor is undersized. We will move the current compressor to the golf course.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: February 5, 2026

**Description: purchase an Ingersoll-Rand model UP6-5-150
air compressor for our shop.**

Vendor #1: Air Compressor Engineering - \$8,665.00 *

Vendor #2: Total Tool Ltd. - \$10,058.62

Vendor #3: Industrial Air Power - \$8,938.99 plus shipping

**Vendor #4: Northern Tool - does not carry this model. Special order
only - cost would be double for them to order it.**

Vendor #5:

Vendor #6:

**Comments: Replacing old compressor we got second hand
from the sewer department. Left our big compressor at our old
shop for them.**

Decision: Air Compressor Engineering - \$8,665.00

Westfield, MA (413) 568-2884
Clifton Park, NY (518) 371-4401

AIR COMPRESSOR ENGINEERING

Milford, CT (203) 878-6531
Hinesburg, VT (802) 482-2993

TO: Town of Clifton Park Buildings & Grounds
2 Town Hall Plaza
Clifton Park, NY 12065

DATE: January 27, 2026
Subject: Rotary compressor

Attn: Mr. Kieran Lynch

REP: Steve Jennings

- 1 Ingersoll-Rand Model UP6-5-150 5hp Single Stage, Air-Cooled, Rotary Screw, Totally Enclosed Packaged Air Compressor.

\$8,465.00

Plus Shipping

Stock order \$200.00
Special \$795.00

Specifications:

13cfm @150psig
5HP 230/1/60 ODP motor
68 DBA enclosure
Ambient filtration

Stock \$8665.00
Special \$9240.00

Included Options

Mounted on a 120 gallon air receiver
Automatic tank drain
230/1/60 electrics

Sincerely,

AIR COMPRESSOR ENGINEERING CO., INC.

By:


- Steve Jennings

Kieran Lynch

From: Steven Jennings <sjennings@aircompressoreng.com>
Sent: Wednesday, January 28, 2026 8:24 AM
To: Kieran Lynch
Subject: Re: compressor

Good morning Kieran,

Would you be able to wait until we add it to a stock order? This saves a lot on freight. We usually place an order every 4-6 weeks. Unfortunately, we just placed one last week.

If added to stock order, I would estimate \$200.00 max. If ordered by itself, I would estimate \$775.00.

Thank you
Steve Jennings
Air Compressor Engineering Co. Inc.
518-469-7568

From: Kieran Lynch <klynch@cliftonpark.org>
Sent: Wednesday, January 28, 2026 8:07:39 AM
To: Steven Jennings
Subject: RE: compressor

Steve I would need to know a shipping price . Thank you

Kieran Lynch
Recreation Maintenance Supervisor
Town of Clifton Park
2 Town Hall Plaza
Clifton Park, NY 12065
Desk 518-371-6651 EXT 266
Cell 518-888-4779



From: Steven Jennings <sjennings@aircompressoreng.com>
Sent: Tuesday, January 27, 2026 3:11 PM
To: Kieran Lynch <klynch@cliftonpark.org>
Subject: Re: compressor

Hello Kieran,



TOTAL TOOL LTD

10 KIDS LANE
 CASTLETON, NY 12033
 Voice: 518-766-7676
 Email: info@total-tool.com
 Fed ID: 14-1686667

QUOTATION

DATE	QUOTATION NO.
1/21/2026	43475

NAME/ADDRESS
TOWN OF CLIFTON PARK ONE TOWN HALL PLAZA CLIFTON PARK, NY 12065

SHIP TO
TOWN OF CLIFTON PARK HIGHWAY DEPARTMENT 471 VISCHER FERRY RD GARAGE CLIFTON PARK, NY 12065

PROJECT:		COMPRESSOR		
CUSTOMER PHONE	CUSTOMER FAX	P O NUMBER	REP	SERVICE WRITER
(518)371-7310			PSR	KIERAN
QTY	ITEM	DESCRIPTION	EACH	TOTAL
1	MISC INVENTO...	Ingersoll-Rand Model UP6-5-150 5hp Single Stage, Air-Cooled, Rotary Screw, Totally Enclosed Packaged Air Compressor. Specifications: 12.9cfm @ 150psig 5HP 230/1/60 ODP motor Maximum amp draw 23.5 65 DBA enclosure Ambient filtration Stainless steel hoses Included Options Mounted on a 120-gallon air receiver with auto drain Dimensions LxWxH: 72.7" x 29" x 63.7" Weight: 946 lbs. Air discharge: 1/4" NPT *40amp Breaker needed. Wire size: #8	8,658.62	8,658.62
1	FREIGHT	IR ESTIMATED FREIGHT CHARGE	450.00	450.00
1	LABOR	PREVAILING WAGE, LABOR. REMOVE OLD COMPRESSOR, CONNECT NEW COMPRESSOR INTO EXISTING AIRLINES/SYSTEM. *CUSTOMER RESPONSIBLE FOR ELECTRICAL* *ELECTRICAL - 5HP 230/1/60 ODP motor Maximum amp draw 23.5 *40amp Breaker needed. Wire size: #8	950.00	950.00

Prices quoted are based on current market conditions and are subject to change. Any increases in costs due to tariffs, surcharges, or other unforeseen circumstances may result in price adjustments. Total Tool reserves the right to apply additional charges as necessary to reflect these changes. Customers will be notified of any adjustments prior to order fulfillment.

SUBTOTAL	\$10,058.62
SALES TAX (0.0%)	\$0.00
TOTAL	\$10,058.62

PLEASE SIGN & RETURN TO SCHEDULE

PAYMENT TERMS: NET 30 DAYS --- 3% WILL BE ADDED TO ALL PAYMENTS MADE BY CREDIT CARD

All Products

UP6-5-150-120-230-1 Rotary Screw Air Compressor - 5HP - 230V/Single Phase - 150 PSI - 120 Gallon

☆☆☆☆☆ 0 reviews

[Verify Specs in Parts Book](#)

\$8,938.99

Qty

- 1 +

[Add to Cart](#)

Estimated Lead Time [Contact Us](#)

[Share via Email](#)

[Save to List](#)

Product Resources

[UP6-5 18003046 PDF](#)

Part Number:	UP6-5-150-120-230-1
Brand	Ingersoll Rand
Compressor Type	Rotary Screw
Hertz	60 HZ
Horsepower	5 HP
Integrated Dryer	No
Max PSI	150 PSI
Phase	1 Phase
Power Source	Electric
Product Model	UP6-5
Tank Size	120 Gallons
Variable Speed	No
Voltage	230
Tank Orientation	Horizontal
Tank	Yes

ENGINEERING MANUAL

SSR
Small UP SERIES



GCN: 23753643
 Rev.: H CN 1330784
 Ref.: 9902
 Page: 100
 Date: 5th Dec 2018
 Cancels: 10th Nov 2017

Point of Manufacture - Campbellsville, USA

60 HERTZ ENGINEERING DATA

Model		UP6-S-125	UP6-S-150	
GENERAL COMPRESSOR DATA				
Capacity (Ref. Intake Cond.) FAD (1)	m ³ /min (cfm)	0.42 (14.9)	0.36 (12.9)	
Maximum Operating Pressure	barg (psig)	8.6 (125)	10.3 (150)	
Minimum Operating Pressure	barg (psig)	4.5 (65)	4.5 (65)	
Maximum Operating Temperature	°C (°F)	40 (105)	40 (105)	
Minimum Operating Temperature	°C (°F)	2 (36)	2 (36)	
SOUND LEVEL (2)				
Base mounted Enclosed	dB(A)	65	65	
COOLING DATA				
Air-cooled (Ambient Temperature 40°C/104°F)				
Coolant Discharge temperature	°C(°F)	80 (176)	85 (185)	
A/E Injection Temperature	°C(°F)	59 (138)	59 (138)	
(3) Aftercooler - Inlet	°C(°F)	79 (174)	85 (185)	
Aftercooler - Outlet	°C(°F)	51 (124)	51 (124)	
Heat Removal Oil Cooler	kW (1000 Btu/hr)	3.5 (11.9)	3.5 (11.9)	
Heat Removal Oil and Aftercooler	kW (1000 Btu/hr)	4.1 (14.0)	4.1 (14.0)	
Coolant Flow	lpm (UK gpm)	17.0 (3.7)	21.0 (4.6)	
Fan Air Flow	m ³ /min (cfm)	20.0 (700)	20.0 (700)	
Cooling Air CTD	°C (°F)	30 (54)	30 (54)	
Aftercooler CTD (3)	°C (°F)	11 (20)	11 (20)	
CONSTRUCTION FOUNDATION AND				
PIPING CONNECTIONS				
Air Discharge Base Mount	Inches BSPT (9)	0.75		
Air Discharge from ASME Receiver	Inches NPT	0.75		
Coolant Drain	Drain Plug	9/16"-SAE		
Power Inlet	Inch	1"		
COOLANT LUBRICATION DATA				
Coolant Sump Capacity	litres (US gal)	3 (.8)		
Total coolant fill capacity	litres (US gal)	4.5 (1.2)		
DIMENSIONS				
length, width, height	mm	Basemount 1040/728/936	80 gal 1737/737/1513	120 gal 1846/737/1616
	Inches	40.9/28.7/36.9	68.4/29.0/59.6	72.7/29.0/63.7
GA Drawing Numbers		22431811	24470304	22469191
SHIPPING DATA - NET WEIGHTS				
	kg (lb.)	298 (655)	422 (930)	430 (946)

Dan Clemens

From: Kieran Lynch
Sent: Thursday, February 5, 2026 12:08 PM
To: Dan Clemens
Subject: Fw: Ingersoll Compressor - Follow Up

Kieran Lynch
Recreation Maintenance Supervisor
Town of Clifton Park
2 Town Hall Plaza
Clifton Park NY 12065
O-518-371-7989
C- 518-888-4779

From: Jacqueline Kronenberg <Jackie.Kronenberg@northerntool.com>
Sent: Thursday, February 5, 2026 12:06:28 PM
To: Kieran Lynch <klynch@cliftonpark.org>
Subject: Ingersoll Compressor - Follow Up

Hi Kieran,

Thanks again for reaching out regarding the Ingersoll compressor. Unfortunately, this model is not in our contract and to special order it, the price would be nearly double that of a competitor. Sorry I couldn't assist more with this one.

If you were open to other brands, we have some Kaishan compressors that come close to the specs of the IR model. I have included them below incase you wanted to check them out.

Kaishan Compressor USA Tank Mount Rotary Screw Air Compressor - 5 HP, 230V, 1 Phase, 150 PSI, 120 Gal. Air Tank, Model# KRST-005A3F0S8U

Item# 5963834

Link: <https://www.northerntool.com/products/kaishan-compressor-usa-5hp-230v-1-phase-150-psi-tank-mount-horsepower-5-hp-air-tank-size-120-gal-model-krst-005a3f0s8u-5963834>

Kaishan Compressor USA Tank Mount Rotary Screw Air Compressor - 5 HP, 230V, 1 Phase, 175 PSI, 120 Gal. Air Tank, Model# KRST-005A4F0S8U

Item# 5963914

Link: <https://www.northerntool.com/products/kaishan-compressor-usa-5hp-230v-1-phase-175-psi-tank-mount-horsepower-5-hp-air-tank-size-120-gal-model-krst-005a4f0s8u-5963914>

Thank you!



RESOLUTION

#8

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the purchase of fertilizer and other chemicals to be applied during the 2026 season at the Barney Road Golf Course.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, has requested authorization to purchase fertilizer and other chemicals to treat the Barney Road Golf Course for the 2026 season, and

WHEREAS, Mr. Clemens recommends the following product purchases after his department's review of available fertilizers from various vendors:

- Target Specialty Products (proprietary)- \$11,583
- Harrell's LLC (proprietary)- \$5,700
- First Turf (generic)- \$4,798
- Site One (generic)- \$2,037

Total: \$24,118

now, therefore be it

RESOLVED, that the Town Board hereby authorizes the Director of Buildings, Parks and Recreation to purchase fertilizers and other chemicals from the four vendors noted above to treat the Barney Road Golf Course for the 2026 season, at a total estimated cost not to exceed \$24,118, to be paid from A-7190-024 (General Fund - Barney Road Golf Course – Maintenance).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 11, 2026 8:06 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2602

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: 02/24/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/17/2026

Budget Number: A-7190-024

Budget Description: General Fund - Barney Road Golf Course - Maintenance

Amount: \$24,118

Brief Description: Purchase fertilizer and other chemicals needed for the 2026 season at the Barney Road Golf Course from (4) different vendors.

Target Specialty Products (proprietary) - \$11,583

Harrell's LLC (proprietary) - \$5,700

First Turf (generic) - \$4,798

Site One (generic) - \$2,037

Add Supporting Docs:

[1b8510c466baad9c_BRGC_2026_chemicals_res_packet_2.11.26.pdf](#)

Additional Comments/Details: 2025 BRGC chemicals were \$41,781
Mike has done his homework and shopped around to save \$17,663.00

Agree to Terms: Agree

[unsubscribe](#)

TARGET SPECIALTY PRODUCTS

Shipper: Michael D. Lorenze

Order Number: T of CP 50 026

Items: 9

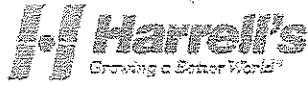
Total: \$6,463.13

Item Number	Product Name	Unit of Measure	Qty	Price
1500916	Turf Fuel Photo Fuel (2.5gal) MCP	JUG	4	105.00
1500914	Turf Fuel Clement 6 (2.5gal) MCP BOM	JUG	10	182.00
1510678	Turf Fuel Mic Drop 0-0-1 (2.5gal) MCP	JUG	9	69.81
1500919	Turf Fuel MZ-23 (2.5gal) MCP NO CA	JUG	8	145.70
1510191	TS PRO MN COMBO (2.5gal)	JUG	5	35.49
1513647	Turf Fuel Vanquish (2.5gal) MCP	JUG	5	162.07
1510187	TS PRO LA WHITE 02-00-16 (2.5gal)	JUG	6	108.94
1500922	Turf Fuel Respo Fuel 0-0-0	JUG	5	146.20
1500910	08-08-08 Turf Fuel G MCP BOM	BAG	1	54.80

+ \$ 5,122.30

FROM GENERAL PRODUCTS

TOTAL: \$ 11,583.43



Harrell's LLC
 P.O. Box 935358
 Atlanta, GA 31193-5358
 (863) 687-2774 FAX (863) 904-1545
 W.A.T.S (800) 282-8007

EOP2025

Ship To: TOWN OF CLIFTON PARK
 1 BARNEY RD
 CLIFTON PARK, NY 12065

Bill To: TOWN OF CLIFTON PARK
 1 TOWN HALL PLAZA
 CLIFTON PARK, NY 12065

Order Date:	Cust #:
12/05/2025	TOWCLI
PO #:	Salesperson:
	630
SYRACUSE	

Item	Description	Qty	Uo/M	Unit Price	Ext Price
820440	Harrell's Bio Max 4-0-0 2.5 Gal	10	2.5GAL	\$164.01	\$1,640.10
822160	Harrell's N30+ w/Umaxx & SE 2.5gal	10	2.5GAL	\$72.65	\$726.50
822610	Harrell's 12-0-0 6%Fe, 3%Mn (CL 3B) 2.5 Gal w/Umaxx	10	2.5GAL	\$49.23	\$492.30
HMASA	Harrell's Activator+SA 1 Gal	3	Gallon	\$168.03	\$504.09
880135	Harrell's Bio-MAX Mycorrhizae Pro 1 Qt. (CL3B) (FP)	5	Quart	\$205.00	\$1,025.00
HSMLAV	Harrell's Lavender Scent 1 Gal (CL 3A)	1	Gallon	\$180.33	\$180.33
8800620-2.5	Harrell's EarthMAX Organic 2.5 Gal	10	2.5GAL	\$113.13	\$1,131.30
EOPTERM	EOP Terms	1	Each	\$0.00	\$0.00

Req Arrival Date: 03/23/2026

Delivery Comments:

Seller retains title to above listed merchandise until fully paid for. If account is not paid in full within 30 days of billing date, I agree to pay the finance charge of 1.5% per month which is an annual percentage rate of 18% applied to the previous balance without deducting current payments and/or credits appearing on this statement. I further agree to pay attorney's fees and other collection costs incurred if I shall default on the payment herein.

Sub Total: \$5,699.62
 *Est Taxes/State Fees: \$0.00
 Order Total: \$5,699.62

Bid



Stronger Together

Clifton Park NY #266
 610 Tanner Rd
 Clifton Park, NY 12065-1500
 W: (518)371-4012

Bill To:

TOWN OF CLIFTON PARK BLDGS &
 G (#332785)
 1 Town Hall Plz
 Clifton Park, NY 12065-3610
 W: (518)371-6651

Ship To:

TOWN OF CLIFTON PARK BLDGS &
 G (#332785)
 1 Town Hall Plz
 Clifton Park, NY 12065-3610
 W: (518)371-6651

Created	Quote#	Due Date	Expected Award Date	Expiration Date
01/15/2026	8179935	12/15/2025	12/15/2025	01/15/2026

Printed	Job Name	Job Description	Job Start Date
01/15/2026 14:08:57			12/15/2025

Line #	Item #	Item Desc	Qty	UOM	Unit Price	Extended Price
1	76799	LESCO Spectator Ultra Systemic Liquid Fungicide 2.5 gal. Jug	4	EA	253.937	1,015.75
2	1020160	Octane 2SC Post Emergent Liquid Herbicide 8 oz.	3	EA	122.508	367.52
3	10502225FUNG	26/36 Fungicide 2.5 gal (QGCY)	4	EA	341.500	1,366.00
4	83080147	Enclave Fungicide 2.5 gal. (QGCY)	4	EA	325.000	1,300.00
5	10702460	Pinpoint Fungicide 60 fl. oz. Bottle (QGCY)	4	EA	490.550	1,962.20
6	chlorothalonil 720		4		126.250	505.00
7	Ipodione		2		230.156	460.31

Total Price: \$ 6,976.78

Quoted price is for material only. Applicable sales tax will be charged when invoiced. All product and pricing information is based on the latest information available and is subject to change without notice or obligation.

Local tax may differ based on locations and local codes.



3349 Monroe Avenue, Suite 290
 Rochester, NY 14618
 585-721-9342

2026 Chemical Bid
 1/15/2026
 Barney Road Golf Course

Qty	Description	Unit Price	Total Price
5	Propiconazole 14.3	\$144.08	\$720.40
3	Octane	\$100.50	\$301.50
3	26/36	\$322.65	\$967.95
4	Enclave	\$325.00	\$1,300.00
4	Pinpoint	\$490.55	\$1,962.20
5	Chlorothalonil 720	\$97.07	\$485.35
2	Iprodione	\$197.47	\$394.94

Subtotal \$ 6,132.34
 Sales Tax @
 Freight
 TOTAL

Thank you!



Invoice Date	Due Date	Customer #
		128451
Invoice #	Shipped Date	PO #
1274428		

Bill To: TOWN OF CLIFTON PARK 1 TOWN HALL PLAZA CLIFTON PARK, NY 12065 United States 5183716651 JMURRAY@CLIFTONPARK.ORG	Ship To: United States	Central Branch: Central Pro Supply 838 New Loudon Road Latham, NY 12110 5186080099
--	----------------------------------	---

Instructions		
Ship Point 119 Latham	Via	Date 01/14/2026
Terms NET 30	Account Leader	Expiration Date 2026-02-13

Notes

Line	Product and Description	Order Quantity	Shipped Quantity	Backorder Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
LIQUID FERTILIZER								
9	149742 BOOST 22 22-0-0 2.5GAL	6	0	0	EACH	\$40.00 / EACH	EACH	\$240.00

Subtotal: \$240.00

2	PPZ14.32.5GAL PROPICONAZOLE 14.3 FUNGICIDE 2.5GAL	4	0	0	EACH	\$165.63 / EACH	EACH	\$662.52
3	OCTANE2SC64OZ OCTANE 2%SC HERBICIDE 64OZ	6	0	0	EACH	\$778.65 / EACH	EACH	\$4,671.90
4	26362.5GAL 2636 FUNGICIDE 2.5GAL	4	0	0	each	\$341.50 / each	EACH	\$1,366.00
5	ENCLAVE2.5GAL ENCLAVE FUNGICIDE 2.5GAL	4	0	0	each	\$325.00 / each	EACH	\$1,300.00
6	PINPOINT60OZ PINPOINT FUNGICIDE 60OZ	4	0	0	EACH	\$490.55 / EACH	EACH	\$1,962.20
7	CHLOROTHALONIL7202.5GAL CHLOROTHALONIL 720 FUNGICIDE 2.5 GAL	4	0	0	each	\$99.67 / each	EACH	\$398.68
8	IPRODIONE2SE2.5GAL IPRODIONE 2SE FUNGICIDE 2.5GAL	2	0	0	each	\$131.60 / each	EACH	\$263.20

Subtotal: \$10,864.50
Tax: \$0.00
Total: \$10,864.50



RESOLUTION

#9

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the installation of new flooring in the Highway Garage.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, has requested authorization to replace the vinyl composition tile in the Highway Garage breakroom, bathrooms and hallway, and

WHEREAS, Mr. Clemens advises that Northeast Commercial Interiors, Clifton Park, NY, be authorized to supply and install the flooring, for an amount not to exceed \$13,860 under NYS Contract; now, therefore, be it

RESOLVED, that the replacement of vinyl composition tiles in the Highway Garage breakroom, bathrooms, and hallway is awarded to Northeast Commercial Interiors, Watervliet, NY, at a cost not to exceed \$13,860, under State Contract #PC70142, to be paid from A-5132-200 (General Fund - Highway Garage – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 13, 2026 8:44 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2608

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: D. Bull

Agenda Session Date: 02/24/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/17/2026

Budget Number: A-5132-200

Budget Description: General Fund - Highway Garage - Equipment

Amount: \$13,860

Brief Description: Hire Northeast Commercial Interiors to remove old VCT, supply and install new LVT flooring in the highway garage break room, bathrooms and hallway under NYS contract PC70142

Add Supporting Docs:

[e5d35f087f8a79ca_Highway_-_break_room_and_bathroom_floor_tile_replacement_res_packet_2.13.26.pdf](#)

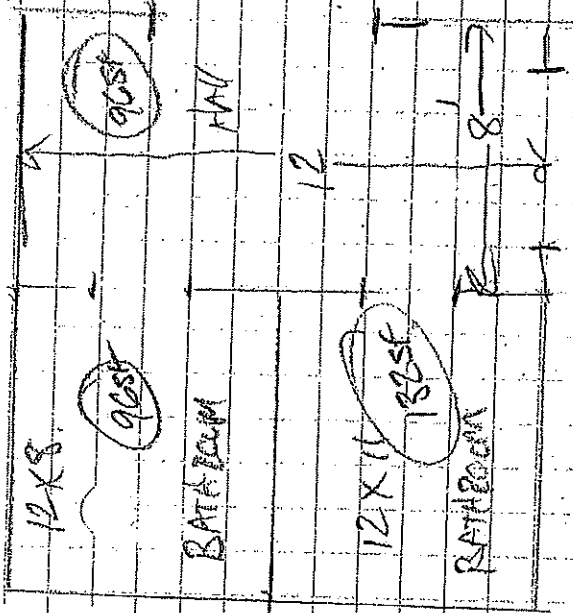
Additional Comments/Details: LVT is a highly durable vinyl flooring and maintenance free. No sealing or wax required. The existing floor is completely worn out

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Garage

- ① Fastest VLT option
- ② Fastest LVT option
- ③ Slowest LVT option



BATH = 182 SF
BATH = 96 SF
MAID = 96 SF
MAID = 688 SF

MAID ROOM

638 SF

29'

962 SF

3

76-3 Crabapple Lane Watervliet, New York 12189
Phone: 518-861-6700 • Fax: 518-203-7652

**Northeast
Commercial Interiors**

Proposal

To: Dan Clemens—Town of Clifton Park	From: Reggie Kafouris
Fax:	Pages:
Phone: 518-281-5065	Date: 2/3/26
Re: Garage Shaw LVT	CC: NJPA Contract # PC70142 (Shaw)

We propose to furnish and Install Shaw Garage LVT and 4" Vinyl Base Color Black as discussed for the amount of:

Town of Clifton Park Garage Shaw LVT Option

965 square feet of removal and disposal of existing flooring @ \$2.18	\$2,103.70
965 square feet furnished and installed Shaw LVT @ \$7.82	\$7,546.30
240' of 4" cove base furnished and installed @ \$4.05 / lin. ft.	\$972.00
965 square feet of resilient floor prep @ \$3.03/sq ft	\$2,923.95
2 pail LVT Adhesive @ \$156.67	\$313.34
	\$13,859.29

Quote excludes: Major Floor Prep, Furniture Moving

To accept this proposal please sign in the space provided below and fax back to our office with your P.O. to follow. Thank you.

X: _____ Date: _____ P.O.# _____

Reggie Kafouris and Vanessa Woodworth

518-203-7652

Shaw
Snow Cast/Component
Option
PC#
78142

Style Number	Style Name	Type	UOM	Retail Price	% Discount	State of NY - Not to Exceed
5T408	TRANSLATE ECOWORK® TILE	TILE	SY	\$ 44.86	22.18%	\$ 34.91
59563	TRANSPARENT ECOWORK® TILE	TILE	SY	\$ 39.04	25.58%	\$ 29.05
59368	TRU COLOURS ECOWORK® TILE	TILE	SY	\$ 67.53	35.42%	\$ 43.61
5T428	TRUISM ECOWORK® TILE	TILE	SY	\$ 70.58	22.16%	\$ 55.01
5T205	TURN ECOWORK® TILE	TILE	SY	\$ 56.70	30.09%	\$ 39.64
5T150	UNCOVER ECOWORK® TILE	TILE	SY	\$ 58.16	25.72%	\$ 43.20
5T157	UNDERTONE ECOWORK® TILE	TILE	SY	\$ 39.65	27.33%	\$ 28.81
5T490	UPBEAT STRATAWORK® TILE	TILE	SY	\$ 38.58	33.45%	\$ 25.74
5T110	VALUE ECOWORK® TILE	TILE	SY	\$ 55.96	37.79%	\$ 34.81
5T096	VAPOR ECOWORK® TILE	TILE	SY	\$ 55.01	34.69%	\$ 35.93
5T009	VAST ECOWORK® TILE	TILE	SY	\$ 45.10	39.83%	\$ 27.14
59594	VEIL ECOWORK® TILE	TILE	SY	\$ 61.34	25.58%	\$ 45.65
59114	VERTICAL EDGE ECOWORK® TILE	TILE	SY	\$ 68.68	31.48%	\$ 47.06
5T001	VIBRANT ECOWORK® TILE	TILE	SY	\$ 54.25	27.67%	\$ 39.24
5T002	VISIBLE ECOWORK® TILE	TILE	SY	\$ 54.25	27.67%	\$ 39.24
5T380	VISTA ECOWORK® TILE	TILE	SY	\$ 36.80	22.15%	\$ 28.65
5T039	WANDER ECOWORK® TILE	TILE	SY	\$ 40.88	22.29%	\$ 31.84
5T426	WEATHERED COLOR ECOWORK® TILE	TILE	SY	\$ 54.56	22.06%	\$ 42.53
5T424	WEATHERED ECOWORK® TILE	TILE	SY	\$ 51.30	22.15%	\$ 39.94
5T051	WELCOME II ECOWORK® TILE	TILE	SY	\$ 72.00	25.47%	\$ 53.66
5T425	WILDWOOD ECOWORK® TILE	TILE	SY	\$ 51.30	22.15%	\$ 39.94
5T407	WRITTEN ECOWORK® TILE	TILE	SY	\$ 57.04	22.09%	\$ 44.44
5T488	ZEAL ECOWORK® TILE	TILE	SY	\$ 66.41	33.95%	\$ 43.86
5T487	ZEST ECOWORK® TILE	TILE	SY	\$ 66.41	33.95%	\$ 43.86
5T158	ZONE ECOWORK® TILE	TILE	SY	\$ 68.63	25.57%	\$ 51.08
RESILIENT						
Style Number	Style Name	Type	UOM	Retail Price	% Discount	State of NY - Not to Exceed
4107V	ABIDE	HARD SURFACE	SF	\$ 3.95	22.03%	\$ 3.08
4057V	ADVENTURE	HARD SURFACE	SY	\$ 12.94	26.20%	\$ 9.55
4113V	AMALGAM	HARD SURFACE	SF	\$ 6.13	22.02%	\$ 4.78
0718V	ARTESIAN	HARD SURFACE	SY/ROLL	\$ 15.30	33.42%	\$ 10.19
4339V	BASIS	HARD SURFACE	SF	\$ 6.88	22.18%	\$ 5.35
0901V	BASSTONES	HARD SURFACE	SY/ROLL	\$ 64.38	36.41%	\$ 40.94
4256V	BRANCHING OUT/ 5MM	HARD SURFACE	SF	\$ 5.59	22.18%	\$ 4.35
4308V	BRANCHING OUT CORETEC 12 MIL	HARD SURFACE	SF	\$ 4.25	22.12%	\$ 3.31
4309V	BRANCHING OUT CORETEC 20 MIL	HARD SURFACE	SF	\$ 4.76	22.27%	\$ 3.70
4097V	CAST 2.5 MM	HARD SURFACE	SF	\$ 4.70	22.07%	\$ 3.66
4098V	CAST 5 MM	HARD SURFACE	SF	\$ 5.85	22.22%	\$ 4.55
4143V	CODED	HARD SURFACE	SF	\$ 6.05	22.31%	\$ 4.70
4350V	COMMINGLE	HARD SURFACE	SF	\$ 6.13	22.04%	\$ 4.78
0980V	COMPOSED	HARD SURFACE	SF	\$ 8.25	44.36%	\$ 4.59
4074V	COMPOUND-2.5 MM	HARD SURFACE	SF	\$ 6.25	41.40%	\$ 3.66
4077V	COMPOUND-5.0 MM	HARD SURFACE	SF	\$ 6.25	27.20%	\$ 4.55
0940V	CONCRETE	HARD SURFACE	SY	\$ 8.25	44.36%	\$ 4.59
0927V	COVE	HARD SURFACE	SF	\$ 7.50	36.27%	\$ 4.78
4140V	COVER	HARD SURFACE	SF	\$ 6.15	22.15%	\$ 4.79
0203V	CRETE	HARD SURFACE	SF	\$ 5.80	36.90%	\$ 3.66
0922V	CUT	HARD SURFACE	SF	\$ 6.25	29.92%	\$ 4.38
0618V	EMERGE	HARD SURFACE	SF	\$ 6.25	35.04%	\$ 4.06
4141V	ENVELOP	HARD SURFACE	SF	\$ 6.15	22.15%	\$ 4.79

Style Number	Style Name	Type	UOM	Retail Price	% Discount	State of NY - Not to Exceed
5443V	IT'S A SNAP	RESILIENT	SF	10.70	50.21%	\$ 5.33
5665V	METALSMTHT	RESILIENT	SF	4.40	18.18%	\$ 3.60
5471V	ORGANIC STRUCTURE	RESILIENT	SY	61.00	32.98%	\$ 40.88
5425V	PERSONALITY	RESILIENT	SF	4.06	35.85%	\$ 2.60
5599V	PHILOSOPHER'S TREE	RESILIENT	SF	9.31	29.91%	\$ 6.52
5036V	PURVIEW 2.5	RESILIENT	SF	4.81	22.22%	\$ 3.74
5037V	PURVIEW 5.0	RESILIENT	SF	5.34	17.18%	\$ 4.43
5667V	REWILD	RESILIENT	SF	4.27	18.35%	\$ 3.49
5610V	SILVA VALLEY 12	RESILIENT	SF	4.88	30.07%	\$ 3.41
5611V	SILVA VALLEY 20	RESILIENT	SF	5.48	30.08%	\$ 3.83
5612V	SILVA VALLEY 5.0	RESILIENT	SF	10.08	29.99%	\$ 7.06
5404V	SOLACE WR 180'	RESILIENT	SY	90.05	36.48%	\$ 57.20
5470V	SOLID STRUCTURE	RESILIENT	SY	64.38	36.41%	\$ 40.94
5534V	SUSTAIN 12	RESILIENT	SF	4.13	45.52%	\$ 2.25
5535V	SUSTAIN 20	RESILIENT	SF	6.88	56.69%	\$ 2.98
5666V	TECTON	RESILIENT	SF	4.56	17.99%	\$ 3.74
5617V	ZENITH	RESILIENT	SF	11.23	28.54%	\$ 8.02
ADHESIVE & SUNDRIES						
D3800	3800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM	4 GAL PAIL	90.68	22.17%	\$ 70.58
4000R	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM	EA	20.29	22.18%	\$ 15.79
9150R	4151 PRESSURE SENSITIVE UNIVERSAL ADHESIVE	ADHESIVE BROADLOOM	4 GAL PAIL	335.00	22.16%	\$ 260.75
5000R	LOKWORK+ CARPET TILE ADHESIVE	ADHESIVE TILE	4 GAL PAIL	130.00	14.21%	\$ 111.53
D5001	LOKWORK+ CARPET TILE ADHESIVE	ADHESIVE TILE	1 GAL PAIL	40.00	13.88%	\$ 34.45
D8300	8300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM	EA	14.39	22.15%	\$ 11.20
D9000	9000 - BARRIER COAT	ADHESIVE BROADLOOM	EA	361.66	22.16%	\$ 281.51
P9050	9050 - FLOOR PRIMER	ADHESIVE BROADLOOM	2.5 GAL PAIL	90.00	13.11%	\$ 78.20
9100W	ADVANCE SKIM COAT REPAIR PATCH/FEATHER FINISH	HARD SURFACE	4 GAL PAIL	25.00	13.60%	\$ 21.60
AVPHI	ADVANTAGE SYSTEM	HARD SURFACE	EA	582.63	15.40%	\$ 492.90
5017V	CARPET REDUCER 5/16"	ADHESIVE BROADLOOM	ROLL	146.25	39.26%	\$ 88.84
L0K4D	CARPET TILE - LOKDOTS ADHESIVE	HARD SURFACE	BOX	320.46	23.00%	\$ 246.75
5048V	COVE TUBE ADHESIVE	ADHESIVE TILE	EA	95.71	13.66%	\$ 82.64
G3600	ECOFLOREPT	ADHESIVE RESILIENT	BOX	98.57	15.32%	\$ 83.48
232MM	FINISHWORK ECOWALL BASE 4" COVE LENGTH	ADHESIVE BROADLOOM	4 GAL PAIL	139.30	22.16%	\$ 108.43
233MM	FINISHWORK ECOWALL BASE 4" COVE ROLL	ADHESIVE RESILIENT	BOX	139.30	22.16%	\$ 108.43
228MM	FINISHWORK WALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT	BOX	139.30	22.16%	\$ 108.43
227MM	FINISHWORK WALL BASE 4" COVE LENGTH VINYL	ADHESIVE RESILIENT	BOX	111.09	22.16%	\$ 86.48
224MM	FINISHWORK WALL BASE 4" COVE ROLL	ADHESIVE RESILIENT	BOX	139.30	22.16%	\$ 108.43
229MM	FINISHWORK WALL BASE 4" COVE ROLL VINYL	ADHESIVE RESILIENT	BOX	149.89	22.17%	\$ 116.66
225MM	FINISHWORK WALL BASE 4" STRAIGHT LENGTH	ADHESIVE RESILIENT	BOX	139.30	22.16%	\$ 108.43
226MM	FINISHWORK WALL BASE 4" STRAIGHT ROLL	ADHESIVE RESILIENT	BOX	139.30	22.16%	\$ 108.43
229MM	FINISHWORK WALL BASE 6" COVE LENGTH	ADHESIVE RESILIENT	BOX	190.44	22.16%	\$ 148.24
230MM	FINISHWORK WALL BASE 6" COVE ROLL	ADHESIVE RESILIENT	BOX	190.44	22.16%	\$ 148.24

Item	Description	Unit	Price	%	Total Price
231MM	FINISHWORK WALL BASE 6" COVE ROLL	BOX	\$ 190.44	22.16%	\$ 148.24
158MM	FUSION PRIMER/EPOXY CONSOLIDATION TREATMENT	BOX	\$ 180.00	13.42%	\$ 155.84
5430V	GROUNDWORKS	ROLL	\$ 93.75	9.01%	\$ 85.30
5000V	GROUNDWORKS JUMBO	ROLL	\$ 602.83	25.83%	\$ 447.14
5428V	HUSH II	EA	\$ 399.85	27.21%	\$ 291.06
01LDR	LOKDOTS ADHESIVE DOT SLEEVE	EA	\$ 295.71	13.44%	\$ 255.98
01LDA	LOKDOTS APPLICATOR	EA	\$ 122.86	13.41%	\$ 106.39
1MRK1	LOKWORK TD	BOX	\$ 372.49	31.89%	\$ 253.69
3600R	LOKWORK ECOWORK BROADLOOM ADHESIVE 4 GAL	4 GAL PAIL	\$ 98.57	15.32%	\$ 83.48
1006R	LOKWORK+ BROADLOOM ADHESIVE 4 GAL	4 GAL PAIL	\$ 65.71	14.19%	\$ 56.39
9125R	MOISTURETEK	EA	\$ 1,263.57	19.43%	\$ 1,018.04
205MM	MMP MOISTURE RESISTANT PRIMER	UNIT	\$ 1,207.39	22.16%	\$ 939.81
5012V	PINLESS METAL TRACK	BOX	\$ 136.73	39.68%	\$ 92.48
5036R	PS ANTIMICROBIAL	EA	\$ 141.97	8.83%	\$ 129.44
5022V	QUARTER ROUND PROFILE	BOX	\$ 240.00	30.72%	\$ 166.28
5016V	RESILIENT CARPET REDUCER	BOX	\$ 108.59	20.25%	\$ 86.60
5406V	S150-95 RH - RESILIENT SPRAY	EA	\$ 55.71	14.50%	\$ 47.64
04Y2S	SHAW 1500	5 GAL PAIL	\$ 100.45	22.16%	\$ 78.19
5003V	SHAW 200 - RESILIENT	1 GAL PAIL	\$ 64.70	12.06%	\$ 56.90
5004V	SHAW PURE GAS DEODORIZER FAST USE 250 SF ROOM	4 GAL PAIL	\$ 156.67	3.40%	\$ 151.34
PHGAS	SHAW PURE INITIAL STARTER KIT	BOX	\$ 1,053.60	22.16%	\$ 820.10
PHKIT	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	BOX	\$ 1,247.16	22.16%	\$ 970.76
PH1GC	SHAW PURE LIQUID DEODORIZER 32 OZ BLACK SPRAY BOTTLE (3)	BOX	\$ 33.42	22.18%	\$ 26.01
PH1G	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	BOX	\$ 592.99	22.16%	\$ 461.58
PH1G	SHAW PURE LIQUID DEODORIZER 5 GALLON CONTAINER	BOX	\$ 42.50	22.15%	\$ 33.09
PH3G	SHAW PURE TEST STRIPS-LAMOTTE CIOZ (50 COUNT)	BOX	\$ 120.88	22.16%	\$ 94.09
PH5S	SHAW PURE V DEODORIZATION KIT - SMALL	BOX	\$ 911.77	22.16%	\$ 709.71
PHDEC	SHAW PURE V DISINFECTANT/DEODORIZER 1 QT PACKET	BOX	\$ 78.95	22.16%	\$ 61.45
PHDIS	SHAW PURE V LIQUID DISINFECTANT/DEODORIZER 1 QT PACKET	BOX	\$ 329.24	22.16%	\$ 256.27
PH1QT	SHAW S150 SPRAY ADHESIVE	BOX	\$ 298.47	22.16%	\$ 232.32
5405V	SNAP-DOWN T-MOLDING 1-1/8"	EA	\$ 68.55	22.78%	\$ 52.94
5013V	SNAP-DOWN T-MOLDING 2"	BOX	\$ 125.33	39.18%	\$ 76.23
5014V	TILE-CARPET REDUCER 1/8"	BOX	\$ 146.70	39.52%	\$ 86.72
5015V	TURF SEAMING TAPE	BOX	\$ 98.05	20.28%	\$ 78.16
D7303	TURF SEAMING TAPE ADHESIVE	EA	\$ 197.32	29.54%	\$ 139.02
D7302	VS-60 MBX VERS/KOVARA 60 (ROLLS)5'X144' LONG ROLLS	EA	\$ 177.56	29.54%	\$ 139.02
5432V	VS-95 VERS/KOVARA 95 (ROLLS)5'X144' LONG ROLLS	ROLL	\$ 3,337.75	15.65%	\$ 2,815.31
5431V	VS-140 VERS/KOVARA 140 (ROLLS)5'X144' LONG ROLLS	ROLL	\$ 1,201.55	18.17%	\$ 983.20
5434V	VSM MBX VERS/KOVARA 2.5" TAPE (ROLLS) 2' 5" X 180' ROLLS	ROLL	\$ 104.29	14.63%	\$ 89.03
5433V	VSM VERS/KOVARA 2" TAPE (ROLLS) 2" X 180' ROLLS	ROLL	\$ 92.86	14.90%	\$ 79.03
5435V	VSM VERS/KOVARA 4" DS TAPE (ROLLS) 4" X 100' ROLLS	ROLL	\$ 107.14	14.58%	\$ 91.53
5019V	WALL BASE ADHESIVE	1 GAL PAIL	\$ 32.86	14.17%	\$ 28.20

*NSF 140 Products are offered through Saurcewell for State of New York only.

*% Discount is based on material only price

*Application of the MoistureShield Solution System must be performed by a trained and approved flooring contractor. All requirements of Shaw's 10-year Moisture Limited Warranty must be met and approved by a Shaw representative, including registration of the warranty with Shaw.

1Cradle to Cradle - Certified by McDonough Braungart Design Chemistry as safe, healthy and ecologically sound using closed loop design. www.mbdcc.com.

2Green Label Plus - Certified by the Carpet and Rug Institute for low-VOC emissions and healthy indoor air quality. www.carpet-rug.org.

3NSF-140 - Certified by NSF International to define sustainable carpet, establishing performance requirements for public health and the environment. www.nsf.org.

Estimated Labor Rates by Region: Pricing effective for 12 months from award date.

SERVICE DESCRIPTION	UOM	Region 5 (NY)	
		PW/Union Rates	
Carpet Demolition (standard)	SY	\$	7.02
Carpet Demolition (double stick installation)	SY	\$	13.75
Carpet Disposal	SY	\$	3.47
Broadloom Carpet Installation (no pattern)	SY	\$	15.51
Broadloom Carpet Installation (with pattern match)	SY	\$	18.26
Carpet Tile Installation	SY	\$	13.19
Carpet Border Work	LF	\$	4.84
4" Vinyl Base Installation (excludes materials)	LF	\$	3.61
4 1/2" Vinyl Base Installation (excludes materials)	LF	\$	4.06
6" Vinyl Base Installation (excludes materials)	LF	\$	4.51
VCT Installation (no pattern; excludes materials)	SF	\$	3.24
Transition Installation (excludes materials)	LF	\$	5.95
Minor Floor Preparation (excludes materials)	HR	\$	102.85
Furniture Removal and Replacement	HR	\$	102.85
Furniture Lift and Carpet Removal	SY	\$	38.96
LVT/VCT Demolition (standard)	SF	\$	2.34
LVT/VCT Disposal	SF	\$	2.29
** Rubber Stair Tread, 1 Piece Unit	PC	\$	96.91
Stair Tread Installation	LF	\$	37.24
Stair Tread Demolition	LF	\$	8.25
18"X18" Rubber Landing Tile Install	SF	\$	11.61
Sheet Vinyl Demolition (standard)	SY	\$	11.46
Sheet Vinyl Disposal	SY	\$	3.25
Skimcoat- Labor & Material (LVT requires two skimcoats)	SF	\$	3.03
Ceramic/Porcelain Install (excludes material)	SF	\$	11.83
LVT Installation (no pattern; excludes materials)	SF	\$	6.01
Sheet Vinyl Installation (no weld; cover pattern; excludes materials)	SY	\$	45.12
Sheet Vinyl- Heat Weld	LF	\$	10.96
Sheet Vinyl - Flash Cove	LF	\$	21.29
Sheet Vinyl - Corners	EA	\$	20.63
Furnish and install 1/4" Plywood Underlayment	SF	\$	5.56
Furnish and install 4" Base	LF	\$	4.05
Furnish and install 4 1/2" Base	LF	\$	4.71
Furnish and install 6" Base	LF	\$	5.37
Carpet Binding	LF	\$	3.30
Furnish and Install 6" Carpet Base	LF	\$	4.99
Removal and disposal of cove base	LF	\$	0.78
Carpet Reclamation & Recycling	SY	\$	3.42
Adhesive Removal	SF	\$	1.98
Install Floor Primer	SF	\$	1.00
Moisture Mitigation (bead blast, primer, moisture mitigation & leveler)	SF	\$	9.44
Self leveling up to 1/4"	SF	\$	4.55
Bead Blast/Grind Floor	SF	\$	4.16
Moisture Testing (quantity varies based on job size)	EA	\$	200.00

Supplemental Benefits	HR	\$	25.00
** All labor pricing listed for regular time rates are "Not to Exceed." Overtime rates will apply for night/Saturday work at 1.5x regular time rates & Sunday/holiday at 2.0x regular time rates			

* Assumes stairs/ floors are concrete and ready to receive.

** Stair tread pricing based on average - size of tread to be determined before pricing can be finalized.

** Excludes all adhesives, demo and disposal of existing finishes, extensive floor prep, union rates, and any stair nosing.

** Supplemental Benefits to be utilized if prevailing wage rates exceed the labor rates listed above.

Standard	Variation	*Price per SQ. Yard (USD)
Classicbac [®]	Ultraloc [®]	\$2.82
Classicbac [®]	Ultraloc [®] MB	\$1.78
Classicbac [®]	Ultraloc [®] MP	\$6.57
Classicbac [®]	Ultraloc [®] MPC	\$7.78
Ultraloc [®]	Classicbac [®] PC	\$7.05
Ultraloc [®]	Ultraloc [®] MB	\$1.05
Ultraloc [®]	Ultraloc [®] MP	\$6.80
Ultraloc [®]	Ultraloc [®] MPC	\$7.49
Ultraloc [®]	Classicbac [®] PC	\$6.18
Ultraloc [®] MB	Ultraloc [®] MP	\$4.97
Ultraloc [®] MB	Ultraloc [®] MPC	\$7.00
Ultraloc [®] MP	Classicbac [®] PC	\$5.95
Ultraloc [®] MP	Ultraloc [®] MPC	\$3.10
Classicbac [®] PC	Classicbac [®] PC	\$1.46
Classicbac [®] PC	Ultraloc [®] MPC	\$1.86
StrataWorx [®]	EcoLogik [®]	\$1.95
StrataWorx [®]	EcoLogik [®]	\$6.95
StrataWorx [®]	EcoWorx [®] ES	\$3.93
StrataWorx [®]	EcoLogik [®] ES	\$8.93
EcoWorx [®]	EcoLogik [®]	\$5.00
EcoWorx [®]	EcoWorx [®] ES	\$2.60
EcoWorx [®]	EcoLogik [®] ES	\$6.98
EcoLogik [®]	EcoLogik [®] ES	\$1.98



RESOLUTION

#10

PHILIP C. BARRETT
Supervisor

•

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

•

NANCY R. BELLAMY
Councilwoman

•

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the hiring of 2026 seasonal help for the Buildings and Grounds Department.

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

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, has recommended that the individuals listed on the attached Schedule A be hired to fill the positions at pay rates as indicated on the Schedule; now therefore be it

RESOLVED, that the individuals listed on the attached Schedule A, be employed as seasonal workers for the Buildings and Grounds Department for the 2026 season, at the rates of pay shown and budgeted from the accounts indicated, effective immediately.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 18, 2026 1:11 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd
Subject: New Employee Resolution Request #2614

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

Department: Buildings & Grounds
Your Name: Daniel Clemens
Your Email: dclemens@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 02/24/2026 ✓
Board Meeting Date: 03/03/2026 ✓
Alternate Date: 03/17/2026
Budget Number: Schedule A
Budget Description: Schedule A
Amount: Schedule A
Brief Description: Hire seasonal employees for Buildings & Grounds.
Add Supporting Docs:

[e787484fb436d326_2026_seasonal_employees_schedule_A_.docx](#)

Additional Comments/Details: Many of these are returning employees.

We still need a few more to fill out the roster.

Agree to Terms: Agree

[unsubscribe](#)



Town of Clifton Park

Buildings & Grounds

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

SCHEDULE A

2026 SEASONAL EMPLOYEES

Jack Normandin Golf Course	\$19.00 per hour	A-7190-E4000
Korri Brady Golf Course	\$19.00 per hour	A-7190-E4000
Michael Cuttita Golf Course	\$18.00 per hour	A-7190-E4000
Kathy Bogucki B&G	\$20.50 per hour	A-7110-E4000
Andrew Swayne B&G	\$20.50 per hour	A-7110-E4000
Brendan Spulnick B&G	\$19.00 per hour	A-7110-E4000
Robert Herold B&G	\$19.00 per hour	A-7110-E4000
Cade Bernardi B&G	\$17.50 per hour	A-7110-E4000
Dave Galka B&G	\$18.00 per hour (20 hours/week)	A-7110-E4000
Jai Scully B&G	\$16.50 per hour	A-7110-4000

Lauren Murphy B&G	\$18.00 per hour	A-7110-4000
Christopher Sokol Transfer Station	\$19.50 per hour	A-8160-E4000
Duane Nichols Pool Operations manager	\$36.50 per hour	A-7150-E4600 A-7151-E4600 A-7152-E4600
Benjamin Breiten Pools	\$19.00 per hour	A-7150-E4600 A-7151-E4600 A-7152-E4600



RESOLUTION

#11

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the sharpening of mowing equipment used for the maintenance of the Barney Road Golf Course.

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

WHEREAS, the Director of Buildings, Parks & Recreation, Daniel Clemens, has identified a need for the sharpening of cutting reels and bed knives for mowers used at the Barney Road Golf Course, and

WHEREAS, Saratoga Golf and Polo Club, Saratoga, NY, has submitted a quote of \$4,999 for the sharpening of mowing reels and bedknives and replacement of bedknife screws on the golf course mowers used by the Buildings and Grounds Department, and

WHEREAS, Mr. Clemens has recommended that the quote from Saratoga Golf and Polo Club, in an amount not to exceed \$4,999, be accepted; now therefore be it

RESOLVED, that Town Board hereby authorizes the Director of Buildings, Parks and Recreation to accept the quote from Saratoga Golf and Polo Club, Saratoga, NY, for \$4,999 for the sharpening of cutting reels, bedknives and replacement of bedknife screws on mowers used at the Town's Barney Road Golf Course, to be paid from A-07190-00024, (General Fund-Barney Road Golf Course-General Maintenance).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, February 24, 2026 11:21 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnielo; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2630

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: 03/03/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/17/2026

Budget Number: A-7190-024

Budget Description: General Fund - Barney Road Golf Course - Maintenance

Amount: \$4,999.00

Brief Description: Authorize Saratoga Golf & Polo Club sharpen cutting reels and bed knives and replace all bedknife screws for the golf course mowers.

Add Supporting Docs:

[10d82e095f12f472_BRGC - reel sharpening - res_packet_2.24.26.pdf](#)

Additional Comments/Details: Request same day town board meeting for timeliness.

We remove all the reel assemblies and bring to them.

Once sharpened we have to bring them back and install on the machines.

Agree to Terms: Agree

[unsubscribe](#)

QUOTATION



*Distributor of
Power Equipment & Golf Course Supplies*

892-898 Troy-Schenectady Road
Latham, New York 12110
PHONE: 518-785-5841
FAX: 518-785-5740

4536 Morgan Place
Liverpool, New York 13090
PHONE: 315-457-0181
FAX: 315-457-0312

S BARNEY ROAD GOLF COURSE
H 1 BARNEY ROAD
I CLIFTON PARK NY 12065
P

B CLIFTON PARK, TOWN OF
I 1 TOWN HALL PLAZA
L CLIFTON PARK NY 12065-3635
L

QUOTATION # 849721
DATE QUOTED 23 Feb 26
PAGE 1 OF 2

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** Regular **

CUST.#	CUST PO.#	SHIP.VIA	TERMS	SALESMAN	ORDER TYPE	COMPANY
10165		PU	1	BRETT BELDEN	REG	M
LINE	ITEM	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXT AMOUNT	
1		TORO 3555D 22" CU W/ BEDKNIVES SHARPEN AND ADJUST ONLY ADDITIONAL PARTS AND CLEANING WILL BE ESTIMATED	5 EA	295.95	1479.75	
2		TORO 3100D 32" CU WITH BED KNIVES SHARPEN AND ADJUST ONLY ADDITION PARTS AND CLEANING TO BE ESTIMATED	3 EA	329.95	989.85	
3		TORO 3150Q 21" CU WITH BED KNIVES SHARPEN AND ADJUST ONLY ADDITION PARTS AND CLEANING WOULD BE ESTIMATED	15 EA	210.95	3164.25	
					=====	
* Total order amount exclusive of shipping and handling						5633.85

QUOTATION



S BARNEY ROAD GOLF COURSE
H 1 BARNEY ROAD
I CLIFTON PARK NY 12065
P

892-898 Troy-Schenectady Road 4536 Morgan Place
Latham, New York 12110 Liverpool, New York 13090
PHONE: 518-785-5841 PHONE: 315-457-0181
FAX: 518-785-5740 FAX: 315-457-0312

B CLIFTON PARK, TOWN OF
I 1 TOWN HALL PLAZA
L CLIFTON PARK NY 12065-3635
L

QUOTATION # 849721
DATE QUOTED 23 Feb 26
PAGE 2 OF 2

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**** Regular ****

CUST.#	CUST PO.#	SHIP.VIA	TERMS	SALESMAN	ORDER TYPE	COMPANY
10165		PU	1	BRETT BELDEN	REG	M
LINE	ITEM	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXT. AMOUNT	
UNITS SHOULD BE CLEANED // CLEANING CUTTING UNITS IS PER CLOCK HOUR OF \$122.00 ANY ADDITIONAL WORK NEEDED WOULD BE ESTIMATED PRICES GOOD FOR 30 DAYS *** ELECTRICAL PARTS ARE NON-RETURNABLE *** DUE TO INCREASING INBOUND FUEL AND FREIGHT COSTS GRASSLAND'S FUEL AND AND FREIGHT SURCHARGE WILL BE 1.25% ON ORDERS UNDER\$5,000, 0.75% ORDERS UP TO \$50,000, AND 0.5% ON ALL OTHER ORDERS \$75.00 DELIVERY CHARGE FOR ORDERS SHIPPED VIA GRASSLAND VEHICLE.						
PLEASE REFERENCE QUOTATION NUMBER ABOVE WHEN MAKING INQUIRIES OR PLACING ORDER THANK YOU.						



Quote:

February 20, 2026

**Barney Road Golf Course
1 S Barney RD,
Clifton Park, NY 12065**

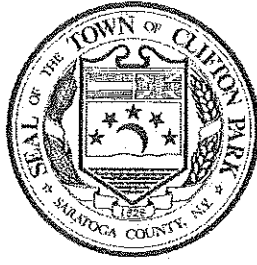
Reel and Bedknife Grinding

Toro Green Reel	12
Toro Tee Reel.....	6
Toro Fairway Reel	5
Green Bedknife.....	12
Tee Bedknife.....	6
Fairway Bedknife.....	5
Bedknife Screws.....	300

Total \$4,999 *

Please clean all reels before delivering

Josh Fontaine
Saratoga Golf and Polo Club
301 Church St
Saratoga Springs, NY
12866



RESOLUTION

#12

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing four (4) Sewer Department employees to attend driver training classes to obtain Class A Commercial Driver Licenses.

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

WHEREAS, Mike O'Brien, Collection Systems Manager, is recommending that current Sewer employees seek Class A Commercial Driver Licenses as they are necessary to operate the Department's vehicle, and

WHEREAS, in addition to Mr. O'Brien, there are three (3) current department employees, Brady Craver, Michael Grimmer, and Robert Van Buskirk, who are interested in seeking Class A Commercial Driver Licenses, and

WHEREAS, WSWHE BOCES is offering Part A of a two-part Class A Driver License training, all at a cost not to exceed \$650 per license, and the training runs from March 17, 2026 through April 1, 2026; now, therefore, be it

RESOLVED, that the Collection Systems Manager, Mike O'Brien, and employees Brady Craver, Michael Grimmer and Robert Van Buskirk, are hereby authorized to attend the Class A Commercial Driver's license course through WSWHE BOCES, located at 267 Ballard Road, Wilton, NY, at a total cost of \$2,600, to be paid with a transfer of \$2,600 from G7-8111-200 (Clifton Park Sewer District #1 – Sewer Contractual – Equipment) to G7-8111-001 (Clifton Park Sewer District #1– Sewer Contractual - Training & Conferences).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 20, 2026 3:07 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnielo; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2617

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

Department: Sewer

Your Name: Michael O'Brien

Your Email: mobrien@cliftonpark.org

Sponsor: Barrett

Agenda Session Date: 02/24/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/03/2026

Budget Number: G7-8111-001 with a transfer from G11-8111-200

Budget Description: Training and Conf and Equip and Bldg

Amount: \$2600 for part A

Brief Description: The Town of Clifton Park Sewer Department has determined it is necessary to have CDL drivers trained for Sewer Jet Operations. Per Guidance from the Clifton Park Highway Department it was recommended we use the Washington-Saratoga-Warren-Hamilton-Essex Board of Cooperative Educational Services and enroll in the Class A program. First classes start on March 17th 2026 at a cost of \$650 pp. This is Part A of a two part program.

Add Supporting Docs:

[cc0410f66f6ad2c9_bc.pdf](#)

[105853dfe74126e3_ELDT_3.17.26-4.2.26.pdf](#)

[d4900e3ebbd23b04_GRIM.pdf](#)

[be7db2c929b80e93_MOB.pdf](#)

[6ac38ee4b4d03db1_rvb.pdf](#)

Additional Comments/Details: While our vehicle was sold to us as Non/CDL we have determined that during normal operations we meet or exceed CDL requirements.

Agree to Terms: Agree

[unsubscribe](#)



EMPLOYMENT TRAINING FOR ADULTS

What's Your ETA?

**CDL - Entry Level Driver Training - (24 Hours)
March 17, 2026 - April 2, 2026**

Tuesday	March 17	5:30p - 8:30p
Wednesday	March 18	5:30p - 8:30p
Thursday	March 19	5:30p - 8:30p
Tuesday	March 24	5:30p - 8:30p
Wednesday	March 25	5:30p - 8:30p
Thursday	March 26	5:30p - 8:30p
Tuesday	March 31	5:30p - 8:30p
Wednesday	April 1	5:30p - 8:30p
Thursday	April 2	(Snow Day)

Total Hours
Theory: 24

Note: Drive time is a separate course and is scheduled individually, taking into consideration the availability of the student

267 Ballard Road, Suite 5, Wilton NY 12831
518.581.3555

www.etaprogram.org

The ETA program is a Division of the WSWHE BOCES



EMPLOYMENT TRAINING FOR ADULTS
What's Your ETA?

REGISTRATION FORM

For office use only:
 If CDL: _____
 Assigned to Instructor: _____
 Instructor Name: _____
 Availability:
 Nights Weekends
 Days

For office use only:
 Added to Xenegrade
 Payment Processed
 Receipt Emailed to Student
 Added to Registration Spreadsheet
 Initials: _____

Date: _____
 Full Name (please print) **BRADY CRAVER** Date of Birth _____
 Mailing Address: _____
 Email Address: _____ Male Female Prefer not to answer
 Cell Phone: _____ Home phone (if applicable) _____
 High School Diploma or High School Equivalency? Yes No In Process
 Sponsoring Agency: (if applicable) _____

Course Name	Start Date*	Tuition	Total Due
CDL - Entry Level DT			

Checks should be made payable to WSWHE BOCES and returned with this completed form to the address below:

For office use only:
 Check #: _____ Date Received by Registration Office: _____ Date Deposited: _____ Initials: _____

MAIL-IN CHARGE FORM -- PLEASE PRINT CLEARLY

Credit Card Used: MasterCard _____ VISA _____ Discover _____ AmEx _____
 Card Number: _____
 Expiration Date: _____ CVW (3 digits on back of card) _____
 Cardholder Name: _____
 Billing Address: _____ Same as above

Cardholder Signature: _____

For office use only:
 Received by: Mail Phone In Person

Send Completed form to: WSWHE BOCES
 ATTN: ETA Registration Office
 267 Ballard Road, Suite 5
 Wilton, NY 12831

Questions - Contact Us (518) 581-8555 or etainfo@wswhiboces.org

**Schedule subject to change.*

The Washington State Office of Vocational Rehabilitation (WSVR) BOCES does not discriminate in its programs and activities, including employment and admission as applicable, on the basis of race, color, creed, sex, sexual orientation, national origin, religion, age, economic status, marital status, veteran status, political affiliation, domestic violence status, use of a guide dog, hearing dog or service dog, disability, or other disabilities protection under federal or state law, and provides equal access to the Boy Scouts and other designated youth groups. The designated district compliance officer(s) will coordinate compliance with the nondiscrimination requirements of Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, as amended, the Boy Scouts of America Equal Access Act, and the New York State Human Rights Law. The BOCES Civil Rights Compliance Officer is: Katelyn Williams, Washington State Office of Vocational Rehabilitation, 257 Ballard Road, Suite 4, Wilton, NY 12831. Phone: (518) 581-3372, email: kwilliams@wswhiboces.org. Complaints may also be filed with the Office for Civil Rights, New York Office, U.S. Department of Education, 92 Old Slip, 26th Floor, New York, NY 10005-2502. Phone: (646) 422-3800, fax: (646) 422-3443, email: OCR@NewYork.gov.



EMPLOYMENT TRAINING FOR ADULTS
What's Your ETA?

REGISTRATION FORM

For office use only:
 If CDL:
 Assigned to Instructor: _____
 Instructor Name: _____
 Availability:
 Nights Weekends
 Days

For office use only:
 Added to Xenegrade
 Payment Processed
 Receipt Emailed to Student
 Added to Registration Spreadsheet
 Initials: _____

Date: _____
 Full Name (please print): **MICHAEL GRIMMER** Date of Birth: _____
 Mailing Address: _____
 Email Address: _____ Male Female Prefer not to answer
 Cell Phone: _____ Home phone (if applicable): _____
 High School Diploma or High School Equivalency? Yes No In Process
 Sponsoring Agency: (if applicable) _____

Course Name	Start Date*	Tuition	Total Due
CDL - Entry Level DT			

Checks should be made payable to WSWHE BOCES and returned with this completed form to the address below:

For office use only:
 Check #: _____ Date Received by Registration Office: _____ Date Deposited: _____ Initials: _____

MAIL-IN CHARGE FORM – PLEASE PRINT CLEARLY

Credit Card Used: MasterCard _____ VISA _____ Discover _____ AmEx _____
 Card Number: _____
 Expiration Date: _____ CVW (3 digits on back of card) _____
 Cardholder Name: _____
 Billing Address: _____ Same as above

For office use only:
 Received by: Mail Phone In Person

Send Completed form to: **WSWHE BOCES**
ATTN: ETA Registration Office
267 Ballard Road, Suite 5
Wilton, NY 12831

Questions – Contact Us (518) 581-3555 or etainfo@wswhiboces.org *Schedule subject to change.

The Washington Saratoga-Warren Hamilton-Edwards BOCES does not discriminate in its programs and activities, including employment and admissions as applicable, on the basis of race or perceived race, color, creed, sex, sexual orientation, national origin, religion, age, economic status, marital status, veteran status, political affiliation, handicap/veteran status, use of a guide dog, hearing dog or service dog, disability, or other characteristics protected under federal and state law, and provides equal access to the Boy Scouts and other designated youth groups. The designated district compliance officer(s) will maintain compliance with the nondiscrimination requirements of Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, as amended, the Boy Scouts of America Equal Access Act, and the New York State Human Rights Law. The BOCES' Civil Rights Compliance Officer is: Katelyn Johnson, Washington-Saratoga-Warren Hamilton-Edwards BOCES, 267 Ballard Road, Suite 5, Wilton, NY 12831. Phone: (518) 581-3552, email: kjohnson@wswhiboces.org. Complaints may also be filed with the Office for Civil Rights, New York Office, U.S. Department of Education, 32 Old Slip, 25th Floor, New York, NY 10003-2598, phone (646) 428-3800, fax (646) 428-3842, email: OCR@NewYork.gov.



EMPLOYMENT TRAINING FOR ADULTS
What's Your ETA?

REGISTRATION FORM

For office use only:
 If CDL: _____
 Assigned to Instructor: _____
 Instructor Name: _____
 Availability: _____
 Nights Weekends
 Days

For office use only:
 Added to Xenegrade
 Payment Processed
 Receipt Emailed to Student
 Added to Registration Spreadsheet
 Initials: _____

Date: _____
 Full Name (please print): **MICHAEL O'BRIEN** Date of Birth: _____
 Mailing Address: _____
 Email Address: _____ Male Female Prefer not to answer
 Cell Phone: _____ Home phone (if applicable): _____
 High School Diploma or High School Equivalency? Yes No In Process
 Sponsoring Agency: (if applicable) _____

Course Name	Start Date*	Tuition	Total Due
CDL - Entry Level DT			

Checks should be made payable to WSWHE BOCES and returned with this completed form to the address below:

For office use only:
 Check #: _____ Date Received by Registration Office: _____ Date Deposited: _____ Initials: _____

MAIL-IN CHARGE FORM – PLEASE PRINT CLEARLY

Credit Card Used: MasterCard _____ VISA _____ Discover _____ AmEx _____
 Card Number: _____
 Expiration Date: _____ CVW (3 digits on back of card) _____
 Cardholder Name: _____
 Billing Address: _____ Same as above
 Cardholder Signature: _____

For office use only:
 Received by: Mail Phone In Person

Send Completed form to: WSWHE BOCES
 ATTN: ETA Registration Office
 267 Ballard Road, Suite 5
 Wilton, NY 12831

Questions – Contact Us (518) 581-3555 or etainfo@wswhiboces.org

**Schedule subject to change.*

The Washington Statewide Warren-Hamilton-Eliza BOCES does not discriminate in its programs and activities, including employment and admission as applicable, on the basis of actual or perceived race, color, creed, sex, sexual orientation, national origin, religion, age, economic status, marital status, veteran status, political affiliation, domestic violence status, use of a guide dog, hearing dog or service dog, disability, or other characteristics protected under federal or state law, and provides equal access to the Boy Scouts and other designated youth groups. The designated district compliance officer(s) will coordinate compliance with the nondiscrimination requirements of Title VI and Title VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, as amended, the Boy Scouts of America Equal Access Act, and the New York State Human Rights Law. The BOCES Civil Rights Compliance Officer is: Katherine Alteravito, Washington Statewide Warren-Hamilton-Eliza BOCES, 267 Ballard Road, Suite 5, Wilton, NY 12831. Phone: (518) 581-3555, email: kalterav@wswhiboces.org. Complaints may also be filed with the Office for Civil Rights, New York Office, U.S. Department of Education, 52 Old Slip, 28th Floor, New York, NY 10039-3500, phone (800) 478-3890, fax (646) 422-0445, email: OCR@NewYork.gov.



RESOLUTION

#13

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the purchase of a v-plow for the Bobcat Skidsteer used by the Highway Department, from NYS Contract.

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

WHEREAS, Highway Superintendent, Dahn Bull, has recommended the purchase of one v-plow attachment for use on a Bobcat Skidsteer used by the Highway Department, and

WHEREAS, the Highway Department sent out a Request for Proposals (RFPs) for this v-plow attachment, and

WHEREAS, Mr. Bull recommends the lowest proposal for the 72-inch v-plow, which was submitted by Bobcat of Schenectady, under NYS Contract #PC70868, in an amount not to exceed \$5,360.25; now, therefore, be it

RESOLVED, that the Highway Department is authorized to purchase one 72-inch v-plow attachment for the department's Bobcat Skidsteer from Bobcat of Schenectady, under NYS Contract #PC70868, in a amount not to exceed \$5,360.25, to be paid from DA-5130-229 (Highway – Machinery Highway - Small Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, February 10, 2026 1:43 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2593

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: 02/17/2026 ✓

Board Meeting Date: 03/03/2026 ✓

Alternate Date: 03/17/2026

Budget Number: DA-5130-229

Budget Description: Small Equipment

Amount: \$5,360.25

Brief Description: Purchasing a new V-Plow for the Bobcat Skidsteer to better plow smaller sidewalks and trails.

Resolution No. of 2026, a resolution authorizing the Highway Superintendent to purchase a V-Plow from Bobcat of Schenectady.

Introduced by , who moved its adoption, seconded by .

WHEREAS, the Superintendent of Highways would like to purchase V-Plow attachment for the Bobcat skidsteer, and,

WHEREAS, the Highway Department sent out a Request for Proposals for said piece of equipment, and, WHEREAS, the Superintendent of Highways would like to purchase the lowest proposal, a 72" V-Plow for the Bobcat skidsteer from Bobcat of Schenectady for the price of \$5,360.25, now, therefore be it,

RESOLVED, that the Town Board Approve the purchase of a 72" V-Plow for Bobcat from the Line DA-5130-229, Small Equipment, from Bobcat of Schenectady, for \$5,360.25.

Add Supporting Docs:

[c1b8f4fcade00f2a_20260209143410183_compressed.pdf](#)

Additional Comments/Details: None at this time.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Highway Department
Quote Cover Sheet

Date: 1/21/2026

PO Number: 7126-56

Highway Superintendent Approval: _____



DA-5130-229
(small equipment)

Description: Looking for a 72" V-blade Attachment for our Bobcat to help us clear sidewalks

Vendor #1: Bobcat of Schenectady \$ 5360.25 ^{incl. tax}

Vendor #2: Bobcat of Saratoga \$ 5360.64

Vendor #3: _____

Vendor #4: _____

Recommendations:

I would like to recommend we purchase this 72" V-Blade Attachment from Bobcat of Schenectady.

This is on state contract # PC 70868

* Need Receipt.

Jennifer
1/21/26



Product Quotation
 Quotation Number: LR1595512
 Quote Sent Date: Jan 06, 2026
 Expiration Date: Feb 05, 2026

Your Bobcat Contact
Lizzie Richter
 Phone: +17014764228
 Email: lizzie.richter@doosan.com

Your Customer Contact

Deliver to
TOWN OF CLIFTON PARK 292578

Bobcat Dealer
 Billy Bolton
 Bobcat of Schenectady, Burnt Hills, NY
 719 SARATOGA ROAD
 BURNT HILLS, NY, 12027

Bill to
TOWN OF CLIFTON PARK 292578
 1 Town Hall Plz
 Clifton Park, NY, 12065-3610

Item Name	Item Number	Quantity	Price Each	Total
72" Snow V-Blade	6958576	1	4,868.56	4,868.56
Total for 72" Snow V-Blade				4,868.56
Quote Subtotal				4,868.56
Dealer PDI				50.00
Destination Charges				208.00
Tariff Surcharge				233.69
Quote Total - USD				5,360.25

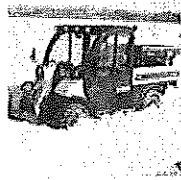
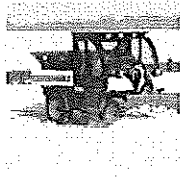
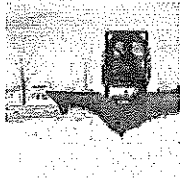
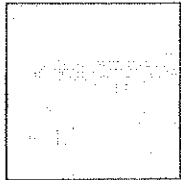
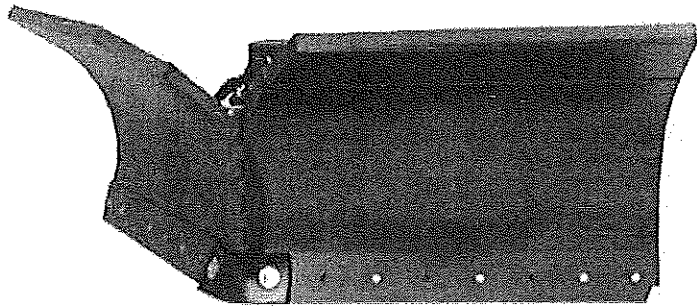
Comment:

- *Prices per the New York State Contract – PC70868
- *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.
- *Member Number (if applicable): _____
- *All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.
- *Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract.
- *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.
- *Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.
- *Payment Terms: Net 60 Days. Credit cards accepted.
- *Remittance address: Doosan Bobcat North America, Inc; P. O. Box 74007382, Chicago, IL 60674-7382

Customer Acceptance: Quotation Number: LR1595512 Authorized Signature: _____	Purchase Order: _____
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[Home](#) > [Attachments](#) > [Snow V Blade](#)

Snow V Blade Attachment



- Plow through the deepest drifts and push large piles of snow
- Fingertip controls make it easy to configure the hydraulically operated blade and tackle any snow removal job on the go
- Standard, high-carbon steel cutting edge maximizes snow removal capabilities
- Features a trip moldboard that reduces potential impact damage from obstructions
- Five blade positions for maximum attachment versatility

[Contact Local Dealer](#)

[Request a Demo](#)

[Find a Dealer](#)

Compatible Models

- ▼ **Compact Track Loaders** 10
- ▼ **Compact Wheel Loaders** 2
- ▼ **Skid-Steer Loaders** 9
- ▼ **Small Articulated Loaders** 3
- ▼ **Telehandlers** 1
- ▼ **Toolcat Utility Work Machines** 2

Specifications

▲ General				
Snow V-Blade - 108"	Snow V-Blade - 60" (7 Pin)	Snow V-Blade - 72"	Snow V-Blade - 84"	Snow V-Blade - 96"
Length				
47.3 in	40 in	47.3 in	47.3 in	47.3 in
Height w/blade extension				
32.8 in	28.5 in	32.8 in	32.8 in	32.8 in
Working Width-V-Blade				
96 in	54 in	64.5 in	75 in	85.5 in
Working Width-Scoop Blade				

95 in	53 in	63 in	74 in	84 in
Operating Weight				
868 lbs	660 lbs	738 lbs	779 lbs	824 lbs
Width				
110 in	62 in	74 in	86 in	98 in
Working Width-Straight Blade				
110 in	62 in	74 in	86 in	98 in
Working Width-Angled Blade				
95 in	54 in	64 in	75 in	85 in
Height				
32.8 in	28.5 in	32.8 in	32.8 in	32.8 in

Additional Details

Fingertip controls make it easy to configure the hydraulically operated blade, tackling any snow removal job on the go. And the standard, high-carbon steel cutting edge maximizes snow removal capabilities of the snow V-blade. Snow V-blades feature a trip moldboard this reduces potential impact damage to the snow V-blade if it contacts sections of raised concrete on sidewalks, manholes or other obstructions.

With five blade configurations, the snow V-blade can be positioned multiple ways for maximum attachment versatility. Options include:

- Scoop blade collects and holds snow for removal to another area. For final cleanup, pile it high.
- V-blade cuts an initial pathway fast through deep, heavy or hard-packed snow.
- Angle blade (left) quickly and easily moves snow to your left.
- Angle blade (right) moves snow to the right.
- Straight blade gives maximum width for piling snow banks and cleaning light snow cover.





Product Quotation
Quotation Number: **BM1614830**
Quote Sent Date: **Jan 19, 2026**
Expiration Date: **Feb 18, 2026**

Your Bobcat Contact
Brady Murdoff
Phone:
Email: brady.murdoff@doosan.com

Your Customer Contact

Deliver to
Clifton Park Highway

Bobcat Dealer
Zac Plotts
Bobcat of Saratoga, LLC, Gansevoort,
NY
1279 ROUTE 9,
GANSEVOORT, NY, 12831

Bill to
NEW GOVERNMENT CUSTOMER
2391333
250 E Beaton Dr
West Fargo, ND, 58078-2656

Item Name	Item Number	Quantity	Price Each	Total
72" Snow V-Blade	6958576	1	5,102.64	5,102.64
Total for 72" Snow V-Blade				5,102.64
Quote Subtotal				5,102.64
Dealer PDI				50.00
Destination Charges				208.00
Quote Total - USD				5,360.64

Comment: *Prices per the New York State Contract – PC70868

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract.

*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382



Product Quotation
 Quotation Number: LR1595512
 Quote Sent Date: Jan 06, 2026
 Expiration Date: Feb 05, 2026

Your Bobcat Contact
Lizzie Richter
 Phone: +17014764228
 Email: lizzie.richter@doosan.com

Your Customer Contact

Deliver to
TOWN OF CLIFTON PARK 292578

Bobcat Dealer
 Billy Bolton
 Bobcat of Schenectady, Burnt Hills, NY
 719 SARATOGA ROAD
 BURNT HILLS, NY, 12027

Bill to
TOWN OF CLIFTON PARK 292578
 1 Town Hall Plz
 Clifton Park, NY, 12065-3610

Item Name	Item Number	Quantity	Price Each	Total
72" Snow V-Blade	6958576	1	4,868.56	4,868.56
Total for 72" Snow V-Blade				4,868.56
Quote Subtotal				4,868.56
Dealer PDI				50.00
Destination Charges				208.00
Tariff Surcharge				233.69
Quote Total - USD				5,360.25 *

Comment:

*Prices per the New York State Contract – PC70868

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

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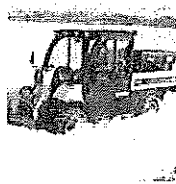
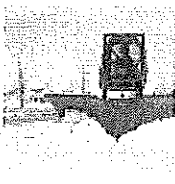
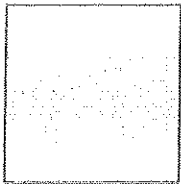
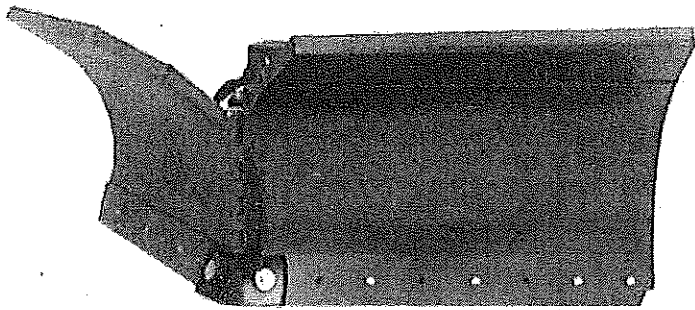
*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382

Customer Acceptance: Quotation Number: LR1595512 Authorized Signature: _____	Purchase Order: _____
---	-----------------------

[Home](#) ▶ [Attachments](#) ▶ [Snow V Blade](#)

Snow V Blade Attachment



- Plow through the deepest drifts and push large piles of snow
- Fingertip controls make it easy to configure the hydraulically operated blade and tackle any snow removal job on the go
- Standard, high-carbon steel cutting edge maximizes snow removal capabilities
- Features a trip moldboard that reduces potential impact damage from obstructions
- Five blade positions for maximum attachment versatility

[Contact Local Dealer](#)

[Request a Demo](#)

[Find a Dealer](#)

Compatible Models

▼ **Compact Track Loaders** ¹⁰

▼ **Compact Wheel Loaders** ²

▼ **Skid-Steer Loaders** ⁹

▼ **Small Articulated Loaders** ³

▼ **Telehandlers** ¹

▼ **Toolcat Utility Work Machines** ²

Specifications

▲ General

Snow V-Blade - 109"	Snow V-Blade - 60" (7- Pin)	Snow V-Blade - 72"	Snow V-Blade - 94"	Snow V-Blade - 98"
Length				
47.3 in	40 in	47.3 in	47.3 in	47.3 in
Height w/blade extension				
32.8 in	28.5 in	32.8 in	32.8 in	32.8 in
Working Width-V-Blade				
96 in	54 in	64.5 in	75 in	85.5 in
Working Width-Scoop Blade				

95 in	53 in	63 in	74 in	84 in
Operating Weight				
868 lbs	660 lbs	738 lbs	779 lbs	824 lbs
Width				
110 in	62 in	74 in	86 in	98 in
Working Width-Straight Blade				
110 in	62 in	74 in	86 in	98 in
Working Width-Angled Blade				
95 in	54 in	64 in	75 in	85 in
Height				
32.8 in	28.5 in	32.8 in	32.8 in	32.8 in

Additional Details

Fingertip controls make it easy to configure the hydraulically operated blade, tackling any snow removal job on the go. And the standard, high-carbon steel cutting edge maximizes snow removal capabilities of the snow V-blade. Snow V-blades feature a trip moldboard this reduces potential impact damage to the snow V-blade if it contacts sections of raised concrete on sidewalks, manholes or other obstructions.

With five blade configurations, the snow V-blade can be positioned multiple ways for maximum attachment versatility. Options include:

- Scoop blade collects and holds snow for removal to another area. For final cleanup, pile it high.
- V-blade cuts an initial pathway fast through deep, heavy or hard-packed snow.
- Angle blade (left) quickly and easily moves snow to your left.
- Angle blade (right) moves snow to the right.
- Straight blade gives maximum width for piling snow banks and cleaning light snow cover.





Product Quotation
Quotation Number: **BM1614830**
Quote Sent Date: **Jan 19, 2026**
Expiration Date: **Feb 18, 2026**

Your Bobcat Contact
Brady Murdoff
Phone:
Email: brady.murdoff@doosan.com

Your Customer Contact

Deliver to
Clifton Park Highway

Bobcat Dealer
Zac Plotts
Bobcat of Saratoga, LLC, Gansevoort,
NY
1279 ROUTE 9,
GANSEVOORT, NY, 12831

Bill to
NEW GOVERNMENT CUSTOMER
2391333
250 E Beaton Dr
West Fargo, ND, 58078-2656

Item Name	Item Number	Quantity	Price Each	Total
72" Snow V-Blade	6958576	1	5,102.64	5,102.64
Total for 72" Snow V-Blade				5,102.64
Quote Subtotal				5,102.64
Dealer PDI				50.00
Destination Charges				208.00
Quote Total - USD				5,360.64

Comment: *Prices per the New York State Contract – PC70868

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Member Number (if applicable): _____

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract.

*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc, P. O. Box 74007382, Chicago, IL 60674-7382



RESOLUTION

#14

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the Laura Glogowski and the Catallo Family to serve alcoholic beverages at a gathering to be held at Collins Park on July 11, 2026.

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

WHEREAS, Loretta Glogowski and the Catallo Family are hosting a gathering at Collins Park and have requested permission to serve alcohol in the form of beer and wine at the event, and

WHEREAS, Ms. Glogowski submitted a permit application for use of Town facilities at Collins Park on July 11, 2026, from 10:00am-5:00pm; now, therefore, be it

RESOLVED, that Loretta Glogowski, Clifton Park, is hereby authorized to serve beer and wine at a gathering to be held at Collins Park on July 11, 2026, from 10:00am-5:00pm.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 13, 2026 10:33 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2609

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

Department: Parks and Recreation

Your Name: Megan Babendreier

Your Email: mbabendreier@cliftonpark.org

Sponsor: Agatha Reid, Nancy Bellamy

Agenda Session Date: 02/24/2026

Board Meeting Date: ~~02/24/2026~~ 03/03/2026 (Discussed with Megan via 2/13 email)

Alternate Date: ~~02/24/2026~~

Budget Number: N/A

Budget Description: N/A

Amount: N/A

Brief Description: Alcohol Permit Request for Collins Park Pavilion 7/11/2026

Add Supporting Docs:

[eeb6c7129d90cb57_20260213103330256.pdf](#)

Additional Comments/Details: N/A

Agree to Terms: Agree

[unsubscribe](#)



Town of Clifton Park

OFFICE OF PARKS AND RECREATION

One Town Hall Plaza • Clifton Park, N.Y. 12065 • (518) 371-6667 • (518) 545-4284

~~Mike Woerner, Director~~

2025 OUTDOOR FACILITY PERMIT APPLICATION

General Information

Name of Organization: Catallo Family Today's Date: 02/05/2026

Contact Person: Loretta Glogowski

Address: _____ City: Clifton Park, NY 12065

Phone (home): _____ (work) N/A (cell) _____

Email: _____

Field and Pavilion Requested:

<u>Town of Clifton Park Facility Rental</u> (See other side for facility description)		
Collins Park Field - NOT AVAILABLE	Veterans Park Field 1 _____	Clifton Common _____
Collins Park Pavilion <u>X</u>	Veterans Park Field 2 _____	Clifton Common Field # _____
Locust Lane Pool Tent _____	Veterans Park Field 3 _____	Other: _____
	Veterans Park Pavilion _____	

Date Requested: Sat. July 11, 2026 Time: 10:00 am to 5:00 pm # of Participants: <100

Permit is governed by the following conditions

- Permits valid for date(s), restricted to facility, and number of participants as indicated on permit.
- Area and facility must be left clean. Any damage incurred is the responsibility of the permit holder.
- Town of Clifton Park park rules (see attached) shall be adhered to. Immediate termination of the event and removal from the premises may occur by an authorized representative of the Town if in violation of these rules and regulations.
- Obnoxious behavior or excessive noise will not be permitted.
- Permit holder must retain permit and make available upon request by park or police official.
- Open containers of alcoholic beverages are prohibited in all parks, unless a permit has been issued which allows for the consumption of alcoholic beverages on the premises for which the permit has been issued. Such permits are authorized solely by the Town Board via resolution. A separate "Special Alcohol Use Permit Request" form must be submitted with this form.
- Permits are available through Clifton Park Office of Parks and Recreation and must be posted at the facility rental site.
- Permit holder may be required to obtain and show proof of insurance naming Town of Clifton Park as an "Additional Insured".

I have read the Town of Clifton Park rules and the above special conditions and agree to abide by them. I understand there is a no refund policy on this rental. The town will work with me on rescheduling, when possible, if needed.

Indemnity: Loretta Glogowski (NAME) agrees to indemnify and hold the Town, it's officers, employees, representatives and/or agents harmless with respect to any and all claims, causes of action, suits, proceedings, damages, liabilities, losses, costs and expenses, including third party claims or actions and attorneys' fees, in connection with loss of life, personal injury and/or any loss of life, personal injury and/or property damage which may arise from and as a result of the negligent acts or omissions of Loretta Glogowski (NAME) or others associated in some way therewith, during or arising out of the use of any park facility located in the Town of Clifton Park, County of Saratoga, State of New York on 7/11/2026 (DATE).

SIGNED: Loretta Glogowski
Applicant for Permit

APPROVED: Diana Frasz
Parks & Recreation Office

Date: 2/12/2026



Town of Clifton Park

Office of Parks and Recreation

One Town Hall Plaza, Clifton Park, New York 12065 | (518) 371-6667 | Fax: (518) 545-4284

Mike Woerner, Director

2023 SPECIAL ALCOHOL USE PERMIT REQUEST

(Please attach to Facility Permit Application)

Name of Organization: Catallo Family

Contact Person: Loretta Glogowski

Address: _____

Phone: _____

Email: _____

Location, Date and Time of Event: jointly applying for use of Collins Park Pavilion on 7/11/2026
from 10am to 5pm

Alcohol Permit is governed by the additional conditions: *(please see initial conditions listed on the Facility Permit 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 Town of Clifton Park rules and the above special conditions and agree to abide by them.

Signed: Loretta Glogowski Date: 2/12/2026

For Office Use Only

Date on Town Board Agenda: _____

If Approved, Permit Issued and Mailed to Applicant: _____



RESOLUTION

#15

PHILIP C. BARRETT
Supervisor

•

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

•

NANCY R. BELLAMY
Councilwoman

•

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing Tim Ward and Dig Deep, Inc. to serve alcoholic beverages at a fundraising event to be held at Veterans Memorial Park on October 31, 2026.

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

WHEREAS, Tim Ward and Dig Deep, Inc. are hosting a fundraising softball tournament on October 31, 2026, from 11:00am-4:00pm., and

WHEREAS, Tim Ward has requested permission to serve alcohol in the form of beer and wine at the event; now, therefore, be it

RESOLVED, that Tim Ward and Dig Deep, Inc. are hereby authorized to serve beer and wine at a fundraising softball tournament at Veterans Memorial Park on October 31, 2026, from 11:00am-4:00pm.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, February 20, 2026 9:03 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2616

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

Department: Parks and Recreation

Your Name: Megan Babendreier

Your Email: mbabendreier@cliftonpark.org

Sponsor: Agatha Reid, Nancy Bellamy

Agenda Session Date: 03/04/2026 ✓

Board Meeting Date: 03/04/2026 ✓

Alternate Date: 03/17/2026

Budget Number: N/A

Budget Description: N/A

Amount: N/A

Brief Description: Alcohol Permit request by Tim Ward, Dig Deep Inc, for softball game 10/31/2026 at Veterans Park.

Add Supporting Docs:

[df4777a4d6b72a5f_Alcohol_Permit - Tim Ward 10.31.2026.pdf](#)

Additional Comments/Details: N/A

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park

Office of Parks and Recreation

One Town Hall Plaza, Clifton Park, New York 12065 | (518) 371-6667 | Fax: (518) 545-4284

2026 FACILITY PERMIT APPLICATION - OUTDOOR

GENERAL INFORMATION

Name of Organization (if applicable): Dig Deep, Inc. Today's Date: 2.18.26
Contact Person: Tim Ward
Address: _____
Phone: _____
Email Address: _____

FACILITY RENTAL REQUESTED

Collins Park Field _____ Veterans Park Softball Field 1 Clifton Common _____
Collins Park Pavilion _____ Veterans Park Softball Field 2 Clifton Common Soccer Field # _____
Locust Lane Pool Tent _____ Veterans Park Pavilion _____ Other: _____

Date Requested: 10.31.26 Time: 11a to 4p # of Participants: 40

Permit is governed by the following conditions:

1. Permits valid for date(s), restricted to facility, and number of participants as indicated on permit.
2. Area and facility must be left clean. Any damage incurred is the responsibility of the permit holder.
3. Town of Clifton Park park rules (see attached) shall be adhered to. Immediate termination of the event and removal from the premises may occur by an authorized representative of the Town if in violation of these rules and regulations.
4. Obnoxious behavior or excessive noise will not be permitted.
5. Permit holder must retain permit and make available upon request by park or police official.
6. Open containers of alcoholic beverages are prohibited in all parks, unless a permit has been issued which allows for the consumption of alcoholic beverages on the premises for which the permit has been issued. Such permits are authorized solely by the Town Board via resolution. A separate "Special Alcohol Use Permit Request" form must be submitted with this form.
7. Permits are available through Clifton Park Office of Parks and Recreation and must be posted at the facility rental site.
8. Permit holder may be required to obtain and show proof of insurance, naming Town of Clifton Park as an "Additional Insured".

I have read the Town of Clifton Park rules and the above special conditions and agree to abide by them. I understand there is a **no refund policy** on this rental. The town will work with me on rescheduling, when possible, if needed.

Indemnity: Tim Ward (NAME) agrees to indemnify and hold the Town, it's officers, employees, representatives and/or agents harmless with respect to any and all claims, causes of action, suits, proceedings, damages, liabilities, losses, costs and expenses, including third party claims or actions and attorneys' fees, in connection with loss of life, personal injury and/or any loss of life, personal injury and/or property damage which may arise from and as a result of the negligent acts or omissions of Tim Ward (NAME) or others associated in some way therewith, during or arising out of the use of any park facility located in the Town of Clifton Park, County of Saratoga, State of New York on 10.31.26 (DATE).

Signed: [Signature] Date: 2.18.26

Approved by Parks and Recreation Office: [Signature]



Town of Clifton Park

Office of Parks and Recreation

One Town Hall Plaza, Clifton Park, New York 12065 | (518) 371-6667 | Fax: (518) 545-4284

2026 SPECIAL ALCOHOL USE PERMIT REQUEST

(Please attach to Facility Permit Application)

Name of Organization: Dig Deep, Inc.

Contact Person: Tim Ward

Address: _____

Phone: _____

Email: _____

Location, Date and Time of Event: Veterans Fields 1 & 2, 10.31.26, 11a-4p

Alcohol Permit is governed by the additional conditions: *(please see initial conditions listed on the Facility Permit 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 it 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 competitions.
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.

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

I have read the Town of Clifton Park rules and the above special conditions and agree to abide by them.

Signed:  Date: 2.18.26

For Office Use Only

Date on Town Board Agenda: _____

If Approved, Permit Issued and Mailed to Applicant: _____

If rejected, Applicant notified: _____

2026 Special Alcohol Use Permit Request



RESOLUTION

#16

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution hiring seasonal staff for the 2026 Parks & Recreation Programs.

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

WHEREAS, the Town Board wishes to retain returning staff members for operation of the Town's Summer Camp Program for 2026, and the three (3) Town pools, and

WHEREAS, Megan Babendreier, Director of Parks and Recreation, has recommended that the individuals listed in the attached Schedules A be hired; now therefore be it

RESOLVED, that the individuals listed in the attached Schedule A be accepted as staff for the Town's 2026 Day Camp Programs and the three (3) Town pools, to be paid as indicated on the schedule through the end of the 2026 season.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 25, 2026 3:38 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd
Subject: New Employee Resolution Request #2649

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

Department: Parks and Recreation
Your Name: Megan Babendreier
Your Email: mbabendreier@cliftonpark.org
Sponsor: Agatha Reid, Nancy Bellamy
Agenda Session Date: 03/04/2026 ✓
Board Meeting Date: 03/04/2026 ✓
Alternate Date: 03/04/2026
Budget Number: A-7151-E4680 / A-7152-E4680 / A-7150-E4600 / A-7310-E4575 / A-7621-E2350 / A-7320-E9000 / A-7310-E9000
Budget Description: Recreation Programs, Summer Recreation, Summer Rec Full Day
Amount: various
Brief Description: Rehiring of Camp Directors, Pool Managers, Swim Director, Health Director
Add Supporting Docs:

[d754d665e0262467_Hiring_-_Camp_Directors_Pool_Directors_Swim_Director_Health_Director.pdf](#)
[09ed99817c17facd_approved_matrix.pdf](#)

Additional Comments/Details: These are all rehires from 2025, no new hires
Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

Site	Name	Position	Step	Salary	Code
Country Knolls Pool	Brian Czerpak	Pool Manager	16	\$33.05/hr	A-7151-E4680
Locust Lane Pool	Sara Casale	Pool Manager	3	\$26.55/hr	A-7152-E4680
Barney Road Pool	Isabel Adams	Pool Manager	2	\$26.05/hr	A-7150-E4600
Swim Lessons	Alyssa DiFabio	Swim Lesson Director	6	\$5,289/season	A-7310-E4575
Adventure Challenge	Nolan Yowell	Facilitator	6	\$33.75/hr	A-7621-E2350
Full Day Camp	Alyssa Litvaitis	Director	2	\$1,624/wk	A-7320-E9000
Full Day Camp	Allyson Gurwitz	Asst. Director	2	\$804/wk	A-7320-E9000
Jonesville Camp	Jenn Tambasco	Director	18	\$1,303/wk	A-7310-E9000
Locust Lane Camp	Meggin Maneri	Director	2	\$812/wk	A-7310-E9000
Okte Camp	Cristin Sickels	Director	9	\$999/wk	A-7310-E9000
Tiny Hands Camp	Anastasia Oussova	Director	2	\$812/wk	A-7310-E9000
Community Program:	Amy Price-Yetto	Health Director	part time	matri \$28.88/hr	A-7309-E9100



RESOLUTION

#17

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the hire of Allyson Paradis for the position of Recreation Leader in the Parks and Recreation Department.

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

WHEREAS, an opening exists for a Recreation Leader due to the promotion of Megan Babendreier to Director of Parks & Recreation, and

WHEREAS, Mrs. Babendreier, in her new position as Director of Parks & Recreation, recommends Allyson Paradis, Glenville, NY, to be hired provisionally, pending civil service certification, to fill the position of Recreation Leader for the department; now, therefore, be it

RESOLVED, that the Director of Parks & Recreation is hereby authorized to hire Allyson Paradis, as Recreation Leader for the Parks and Recreation Department, at a salary of \$54,572, to be paid as detailed in the attached Schedule A, effective March 18, 2026.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 25, 2026 1:14 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2646

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

Department: Parks and Recreation
Your Name: Megan Babendreier
Your Email: mbabendreier@cliftonpark.org
Sponsor: Agatha Reid, Nancy Bellamy
Agenda Session Date: 03/04/2026
Board Meeting Date: 03/04/2026
Alternate Date: 03/04/2026
Budget Number: A-7021-E6070
Budget Description: Parks and Rec Administration
Amount: N/A \$54,572 (added by Megan Babendreier on 2/25/26)
Brief Description: Hiring Allyson Paradis for the position of Recreation Leader, grade 4 step 1.
Add Supporting Docs:
Additional Comments/Details: N/A
Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

Town of Clifton Park
Salary Allocation

	Grade	Step	Year	Hourly Rate	2026	Weeks to End of Year	Hours	Projected to End of Year
Allyson	Paradis effective 3/18/2026	4	1	1	29.87	41.40	35.00	\$ 43,281.63
						↓		\$ -
								\$ 43,281.63
						Rounded to:		<u>\$ 43,280.00</u>
				Transfer funds from:				
				Parks & Recreation Administration - M Woerner		A-07021-E0644		\$ 43,280.00
				Transfer to:				
				Parks & Recreation Administration - A Paradis		A-07021-Exxxx		<u>\$ 43,280.00</u>



RESOLUTION

#18

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the hiring of Stacie Agostino as Program Events Coordinator for the Parks and Recreation Department.

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

WHEREAS, an opening exists for a Program Events Coordinator due to the retirement of Lori Hughes in January, 2026, and

WHEREAS, Megan Babendreier, Director of Parks & Recreation, recommends Stacie Agostino to be hired provisionally, pending civil service certification, to fill the position of Program Events Coordinator for the department, and

RESOLVED, that the Director of Parks & Recreation is hereby authorized to hire Stacie Agostino as Program Events Coordinator for the Parks and Recreation Department, at a salary of \$66,046, to be paid as detailed in the attached Schedule A, effective March 18, 2026.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, February 25, 2026 1:22 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; hd
Subject: New Employee Resolution Request #2647

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

Department: Parks and Recreation
Your Name: Megan Babendreier
Your Email: mbabendreier@cliftonpark.org
Sponsor: Agatha Reid, Nancy Bellamy
Agenda Session Date: 03/04/2026 ✓
Board Meeting Date: 03/04/2026 ✓
Alternate Date: 03/04/2026
Budget Number: A-7021-E0229
Budget Description: Parks and Rec Administration
Amount: \$66,046
Brief Description: Hiring Stacie Agostino for the position of Program Events Coordinator, grade 6 step 1
Add Supporting Docs:
Additional Comments/Details: N/A
Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

Town of Clifton Park
Salary Allocation

	Grade	Step	Year	Hourly Rate	2026	Weeks to End of Year	Hours	Projected to End of Year
Stacie	Agostino effective 3/18/2026	6	1	1	36.15	41.40	35.00	\$ 52,381.35
								\$ -
								\$ 52,381.35
						Rounded to:		<u>\$ 52,380.00</u>
				Transfer funds from:				
				Parks & Recreation Administration - L Hughes		A-07021-E0462		\$ 52,380.00
				Transfer to:				
				Parks & Recreation Administration - S Augustino		A-07021-E6229		<u>\$ 52,380.00</u>



RESOLUTION

#19

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution authorizing the hiring of Robert McTarnaghan as Program Events Coordinator for the Parks and Recreation Department.

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

WHEREAS, an opening exists for a Program Events Coordinator due to the retirement of Lori Hughes in January, 2026, and

WHEREAS, Megan Babendreier, Director of Parks & Recreation, recommends Robert McTarnaghan to be hired provisionally, pending civil service certification, to fill the position of Program Events Coordinator for the department, and

RESOLVED, that the Director of Parks & Recreation is hereby authorized to hire Robert McTarnaghan as Program Events Coordinator for the Parks and Recreation Department, at a salary of \$66,046, to be paid as detailed in the attached Schedule A, effective March 9, 2026.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Sunday, March 1, 2026 9:12 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; John Scavo; Christine Pagnello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini
Subject: New Resolution Request #2668

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

Department: Town Board
Your Name: Mario Fantini
Your Email: mFantini@cliftonpark.org
Sponsor: Mario Fantini
Agenda Session Date: 03/03/2026 ✓
Board Meeting Date: 03/03/2026 ✓
Alternate Date: 03/03/2026
Budget Number: NA
Budget Description: NA
Amount: NA
Brief Description: Resolution No. ____ of 2026, a resolution authorizing the hiring of Robert McTarnaghan as Program Events Coordinator for the Parks and Recreation Department.

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

WHEREAS, an opening exists for a Program Events Coordinator due to the retirement of Lori Hughes in January, 2026, and

WHEREAS, Megan Babendreier, Director of Parks & Recreation, recommends Robert McTarnaghan, to be hired provisionally, pending civil service certification, to fill the position of Program Events Coordinator for the department, and

RESOLVED, that the Director of Parks & Recreation is hereby authorized to hire Robert McTarnaghan as Program Events Coordinator for the Parks and Recreation Department, at a salary of \$66,046, to be paid as detailed in the attached Schedule A, effective March 9, 2026.

Add Supporting Docs:

[774b5a0456e26e86_Image_3-1-26_at_8.46_PM.png](#)
[c3a0658eb6514862_Image_3-1-26_at_8.59_PM.png](#)

Additional Comments/Details: Robert McTarnaghan was recommended by both Megan Babendreier and Lori Hughes.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Salary Allocation

	Grade	Step	Year	Hourly Rate	2026	Weeks to End of Year	Hours	Projected to End of Year
Robert	McTarnaghan effective 3/09/2026	6	1	1	36.15	42.80	35.00	\$ 54,152.70
								\$ -
								\$ 54,152.70
						Rounded to:		<u>\$ 54,150.00</u>
								\$ -
								\$ 54,150.00
								\$ -
								\$ 54,150.00

Transfer funds from:
Parks & Recreation Administration - L Hughes

A-07021-E0462

\$ 54,150.00

Transfer to:
Parks & Recreation Administration - R Tarnaghan

A-07021-Exxxx

\$ 54,150.00