



TOWN OF CLIFTON PARK TOWN BOARD MEETING

April 21, 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**
 - **Brief Presentation by Nan C. Stolzenburg, AICP CEP, Principal, Community Planning and Environmental Associates on Agricultural and Farmland Protection Plan**
 - **Public Hearing-7:02pm, related to the Draft Agricultural and Farmland Protection Plan**
 - **Public Hearing-7:05pm, related to the proposed moratorium on Batch Concrete Mixing Plant facilities**
 - **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

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER A DRAFT PLAN TO DEVELOP A
TOWNWIDE AGRICULTURAL AND FARMLAND PROTECTION PLAN.

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on Tuesday, April 21, 2026, at 7:02 PM in the Community Room in the Clifton Park Senior Community Center, located at Six Clifton Common Court, Town of Clifton Park, County of Saratoga, State of New York., whereas, the Town Board wishes to address the Draft Plan to develop a Townwide Agricultural and Farmland Protection Plan.

Copies of the proposed draft are posted on our website cliftonparkny.gov and is also available for review in the Town Clerk's office during normal business hours.

Caitlin Fantini,
Clifton Park Town Clerk

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER A LOCAL LAW ESTABLISHING A
MORATORIUM ON BATCH CONCRETE MIXING PLANT FACILITIES.

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on Tuesday, April 21, 2026, at 7:05 PM in the Community Room in the Clifton Park Senior Community Center, located at Six Clifton Common Court, Town of Clifton Park, County of Saratoga, State of New York, whereas, the Town Board wishes to consider a Local Law establishing a moratorium on Batch Concrete Mixing Plant facilities.

Copies of the proposed local law are posted on our website cliftonparkny.gov and is also available for review in the Town Clerk's office during normal business hours.

Caitlin Fantini,
Clifton Park Town Clerk

DRAFT OF PROPOSED LOCAL LAW (04/16/2026):

Local Law No. ____ of 2026

A local law establishing a moratorium on Batch Concrete Mixing Plant facilities in the Town of Clifton Park.

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

SECTION I. SHORT TITLE.

This local law shall be cited as Local Law # _____ of 2026 or the Clifton Park moratorium on Batch Concrete Mixing Plant facilities.

SECTION II. LEGISLATIVE FINDINGS AND INTENT

The Town Board finds that it is in the best interest of the Town of Clifton Park to enact a moratorium on any Batch Concrete Mixing Plant Facilities. The Town Board recognizes the potential impact of Batch Concrete Mixing Plant Facilities on the Town's infrastructure, environment, and community character. The Town of Clifton Park is committed to ensuring the health, safety, and welfare of its residents, and to the proper regulation of land uses within the Town of Clifton Park.

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

SECTION III. SCOPE OF CONTROL

- (a) For a period of 180 days from the effective date of this ordinance, no applications for Batch Concrete Mixing Plant Facilities shall be accepted or processed by any

board with appropriate authority in the Town, including the Town Board, Planning Board, and Zoning Board of Appeals or the Clifton Park Industrial Development Authority.

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

SECTION IV. APPEAL PROVISIONS

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

SECTION V. PENALTIES

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

SECTION VI. VALIDITY

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

SECTION VII. SUSPENSION OF OTHER LAWS

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

SECTION VIII. EFFECTIVE DATE

This law shall take effect immediately as provided by the law, upon filing with the Secretary of State and shall remain in force and effect for a period of 180 days from its effective date, until _____, 2026.

Resolutions for Consideration
Clifton Park Town Board Meeting
April 21, 2026

<u>SOURCE</u>	<u>RESOLUTION</u>	<u>CONTACT</u>
1. Town Board	Schedule a Public Hearing for May 5, 2026 at 7:08pm on proposed Town Code amendments to Chapter 73 and Chapter 208, relating to short-term rentals	P. Barrett
2. Town Board	Authorize the Town to join the Mayor's Monarch Pledge, related to the preservation of the declining Monarch Butterfly	A. Reid
3. Town Board	Proclaim Saturday, April 25, 2026 as Arbor Day in the Town of Clifton Park	Z. Manir
4. Town Board	Authorize amendments to Resolution No. 2 of 2026, related to extending employment of certain Town positions	Z. Manir
5. Town Board	Authorize reappointment of members to the Zoning Board of Appeals and the Planning Board	M. Fantini
6. Town Board	Authorize correction of the hiring of Stacie Agostino as Senior Account Clerk to be a provisional hire	P. Barrett
7. Town Board	Authorize correction of the provisional hiring of Part-time Security Officer Ivan Francis	P. Barrett
8. Town Board	Authorize appointment of an acting Director of Safety & Security	N. Bellamy
9. Town Board	Authorize hiring of Emily Morse as the Receptionist at Town Hall	M. Fantini
10. Town Board	Authorize appointment of Julia Luning Tristan as a member of the Ethics Board	M. Fantini
11. Town Board	Authorize the appointment of Steven Wright as a member of the Assessment Board of Review	M. Fantini

12. Sewer	Authorize four (4) department employees to attend Part 2 of a BOCES CDL Class B Driver Training program	P. Barrett
13. Sewer	Authorize an Outside User Agreement for Clifton Park Sewer District #1, Ext. #2 for 758 Plank Road	P. Barrett
14. Assessor	Authorize the renewal of existing term easements for properties noted in the attached list	P. Barrett
15. Assessor	Authorize re-appointment of Todd Hess as a member to the Assessment Board of Review	P. Barrett
16. Buildings & Grounds	Authorize purchase and installation of new flooring in areas of the Locust Lane Clubhouse	P. Barrett
17. Buildings & Grounds	Authorize acceptance of bid from Live Sound Inc. to supply and install a new sound system in the Wood Room	M. Fantini
18. Buildings & Grounds	Authorize purchase of water line, fittings, booster pump and water meter to run CPWA water from The Elks to the restrooms at Veterans Park	M. Fantini
19. Buildings & Grounds	Award a bid for cleaning of Town-owned buildings to Laundrozone, LLC	A.Reid
20. Comptroller	Adopt year-end budget changes in conjunction with filing the 2025 Annual Update Document with NYS Office of State Comptroller	P. Barrett
21. Parks & Recreation	Award a contract for the 4 th of July fireworks display at the Clifton Common to Santore's World Famous Fireworks	A.Reid & N.Bellamy
22. Parks & Recreation	Authorize rehiring of James Ciani as the Barney Road Golf Course Supervisor, hiring of Lifeguards for the three (3) Town pools and hiring Counselors for the Summer Day Camps for the 2026 season	A.Reid & N.Bellamy
23. Building & Development	Authorize purchase of two (2) 2026 Ford Bronco Sport Big Bend vehicles from State Contract	P. Barrett

24. Town Clerk

Authorize issuance of a Mass Gathering Permit to sponsor
a carnival at Clifton Park Center

P. Barrett



RESOLUTION

#1

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 consider amendments to the Town Code regarding short-term rentals.

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

WHEREAS, the Town Board is aware that short-term rentals have become prevalent in Clifton Park and other communities, and

WHEREAS, short-term rentals are not currently regulated by the Town of Clifton Park, and

WHEREAS, the Town Board wishes to obtain input from the public regarding the regulation of short-term rentals in the Town of Clifton Park; now, therefore, be it

RESOLVED, that a public hearing to consider amendments to §73-33 and §208-7 of the Town Code, related to Short-term rentals, will be held on May 5, 2026 at 7:08 p.m., 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 same.

§208-7 Definitions and word usage

SHORT-TERM RENTAL

A short-term rental unit means an entire dwelling unit, or a room, group of rooms, other living or sleeping space, or any other space within a dwelling, made available for rent by guests for less than thirty (30) consecutive days, where the unit is offered for tourist or transient use by the short-term rental host of the residential unit, and where such unit is located.

§73-1 Definitions.

SHORT-TERM RENTAL

A short-term rental unit means an entire dwelling unit, or a room, group of rooms, other living or sleeping space, or any other space within a dwelling, made available for rent by guests for less than thirty (30) consecutive days, where the unit is offered for tourist or transient use by the short-term rental host of the residential unit, and where such unit is located.

§73-3.1 **SHORT-TERM RENTALS**

Short-term rentals shall be subject to the following requirements:

- A. short-term rental property or parcel must be the owner's primary residence.
- B. A short-term rental may only be operated pursuant to a permit issued by the Town of Clifton Park Department of Building and Development.
- C. Any permit issued for a short-term rental shall only be valid for one (1) year from the date of issuance of the permit and may be renewable on an annual basis.
- D. Permits shall be limited to one (1) per owner per parcel.
- E. Any property or parcel for which an owner seeks a permit shall be subject to an inspection by the Town of Clifton Park Department of Building and Development. Inspections shall be required on an annual basis. Such inspections shall include, but not be limited to, a fire inspection, an electrical inspection, and a septic system inspection if the property is served by private septic system. A certificate of inspection from a licensed engineer will be accepted in lieu of an inspection.
- F. Property owners may not advertise a short-term rental by placing a sign or other posting on the premises subject to the permit.
- G. The definition of Family as set forth in §208-7 of the Clifton Park Town Code shall apply to limit the occupancy of short-term rentals.
- H. Fees for permits shall be \$200 annually.
- I. Penalties: Any person convicted of the offense of a failure to comply with a notice of violation of the provisions of this chapter shall be subject to a fine of not less than \$1,000, nor more than \$2,000, or imprisonment for a period not to exceed 15 days, or both, for conviction of a first offense; for conviction of a second offense, both of which were committed within a period of five years, subject to a fine of not less than \$1,500 nor more than \$4,500, or imprisonment for a period not to exceed 30 days, or both; and, upon conviction for a third or subsequent offense, all of which were committed within a period of five years, subject to a fine of not less than \$5,000, nor more than \$15,000, or

imprisonment for a period not to exceed 90 days, or both. Each week or part thereof that a violation continues shall be deemed a separate offense, and the violation shall be deemed to have commenced on the earlier of the date of, or the date contained in, the notice of violation.



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 authorizing the continuation of the Town's support of the Monarch Butterfly conservation and authorizing Deputy Supervisor Agatha Reid to sign the Mayors' Monarch Pledge.

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

WHEREAS, the Clifton Park GREEN Committee, the Clifton Park Tree Committee, and the Clifton Park Open Space, Trails, and Riverfront Committee have discussed and support the efforts of the Town of Clifton Park to participate in the National Wildlife Foundation's Mayors' Monarch Pledge program to create public awareness and support for creating and sustaining habitats that support Monarch Butterflies, and

WHEREAS, the Town of Clifton Park has established a butterfly meadow area with educational signage in the center of the community on the public lands at the northwest area of the 146/146A roundabout; and

WHEREAS the Town of Clifton Park GREEN Committee has delivered multiple programs to advance the importance of pollinator habitat, including but not limited to free tree seedling giveaways over the years; and the development of a Pesticide-Free Landscaping Course through Northeast Organic Farmers Association (NOFA) during a week-long certification program delivered in February 2020 at the Clifton Park-Halfmoon Public Library to residents, landscaping businesses, and local institutions with the support of a state grant;

WHEREAS, the Town of Clifton Park Tree Committee has led the community in supporting native wildlife habitat, and has helped the Town of Clifton Park secure Tree City USA designation for five years in a row to date, through a National Arbor Day program; and

WHEREAS, the Town of Clifton Park Open Space, Trails & Riverfront Committee for 20 years has been a proponent of and implemented meadow habitat management (for butterflies, birds, and small mammals that thrive in meadow habitats) in close consultation with and in support of the Town of Clifton Park at multiple locations on town-owned parks and nature preserves including: the front meadow at Garnsey Park, Veterans Memorial Park, and the town lands at the Town's Transfer Station on the slopes of the capped landfill;

WHEREAS, the Longkill #2 Park District has established a butterfly garden area at the George T. Smith Park and is interested in expanding the garden areas in the future in support of pollinator friendly plantings; and

WHEREAS, the Town of Clifton Park has demonstrated extensive community support over time through these various initiatives to date for supporting habitat for the monarch butterfly and other pollinators; now, therefore, be it

RESOLVED the Town of Clifton Park Town Board is committed to pledging continued support of Monarch Butterflies in monarch butterfly conservation, and to collaborating with community groups, schools, and the overall public and engaging residents with creating more

pollinator-friendly habitats through the community, and therefore, the Town Board hereby authorizes Deputy Supervisor Agatha Reid on behalf of the Town of Clifton Park to sign the Mayors' Monarch Pledge and receive community recognition on the National Wildlife Federation's website, <https://www.nwf.org>.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, March 30, 2026 6:53 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 #2743

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

Department: Town board

Your Name: Agatha Reid

Your Email: areid@cliftonpark.org

Sponsor: Agatha Reid

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: NA

Budget Description: NA

Amount: 0

Brief Description: Authorize Town of Clifton Park to join the Mayors' Monarch Pledge.

Add Supporting Docs:

Additional Comments/Details: The Mayors Monarch Pledge is a nationwide initiative for municipalities to commit to supporting the preservation of the declining monarch butterfly population through actionable steps. Participating towns receive community recognition via the National Wildlife Federation.

Agree to Terms: Agree

[unsubscribe](#)



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 proclaiming Saturday, April 25, 2026, as Arbor Day.

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

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day, April 29, is now observed throughout the Nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our Town increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; now, therefore, be it

RESOLVED, that the Town Board urges all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and be it further

RESOLVED, the Town Board urges all residents to plant trees to gladden the heart and promote the well-being for future generations; and be it further

RESOLVED, the Town Board does hereby declare Saturday, April 25, Arbor Day in the Town of Clifton Park, to support efforts to protect our trees and woodlands.

The Clifton Park Tree Committee's Story

The Clifton Park Tree Committee was founded “to preserve, protect, and maintain the town’s public trees and shrubs to benefit the community now and for generations to come.” The committee’s mission is rooted in a deep appreciation of the many ways our community forest supports our physical, emotional, and economic health. Trees exhale for us so we can breathe. They provide shade, serenity, and beauty and are critical partners in the battle against climate change. They need and deserve our support.

In fall 2020, several members of the Clifton Park GREEN Committee took the first step toward making that support “official.” They reached out to their regional forester at the New York State Department of Environmental Conservation (DEC) for advice on conducting a tree inventory, an essential tool in long-term management of a community forest. His recommendation was to form a Tree Committee—and prospective members followed his advice.

Their draft mission statement and goals were approved by the Town Board, which formally established the Clifton Park Tree Committee in 2021. Members were recruited, and the work began in earnest.

The committee secured a grant from the NYS Urban Forestry Council, purchased four lilac trees, and planted them at Clifton Common during the town’s first Arbor Day celebration in April 2021. In November, the Town Board adopted a Tree Ordinance and, shortly after, applied to the Arbor Day Foundation for “Tree City” status. Early in 2022, Clifton Park was named a Tree City USA; the town has maintained this designation ever since.

Among the Tree Committee’s most rewarding accomplishments to date is its progress in fulfilling its founding wish of conducting a tree inventory. In 2023, the committee partnered with the town to apply for a DEC grant to develop a tree inventory and community forest management plan. Clifton Park was awarded \$65,000 and has contracted with Davey Resource Group for the project.

In 2024, the committee launched its Trees of Distinction program to recognize old, beautiful, outstanding trees in the community. Four trees have earned this recognition to date, including a 300-year-old white oak and a 250-year-old European beech. Winners are announced and plaques are presented each year as part of Clifton Park’s Arbor Day celebration.

From the beginning, the Tree Committee has emphasized the importance of public education, delivering programs, including: (1) “Ask an Arborist,” Jeff Speich, regional forester; (2) “How to Manage Invasive & Native Plants in Your Yard,” Addison Kubik, Capital Region Partnership for Invasive Species Management (PRISM); (3) “All About Soils,” Fred Breglia, director, Landis Arboretum; (4) “Caring for Your Tree as It Grows,” Stacy Simmons, Bob’s Trees; and (5) “What’s Bugging Your Trees?” a workshop on invasive insects that harm trees, Addison Kubik, PRISM.

The committee also has created a brochure to help residents select native trees and shrubs most likely to thrive in our climate and soil. Free handouts provide valuable information on the benefit of trees, proper planting and mulching, avoiding utility conflict, pruning trees, and so forth. Next up: a brochure on how to manage oriental bittersweet invasive vines.

As the Tree Committee looks to the future, members will seek new and innovative ways to celebrate trees in Clifton Park. Those initiatives will be achieved through hard work and a strong partnership with the Town Board, municipal employees, and area residents.



RESOLUTION

#4

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 amend Resolution No. 2 of 2026.

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

WHEREAS, the Clifton Park Town Board desires to amend portions of the Organizational Resolution, Resolution No. 2 of 2026, heretofore adopted on January 6, 2026, to extend the appointments of certain Town positions of employment; now therefore, be it

RESOLVED, that the following named positions are hereby extended, at a salary as budgeted, to December 31, 2026:

- Mark Heggen- Comptroller
- Cynthia Zlogar- Confidential Secretary to the Town Attorney
- Jody A. Ensel- Part-time Clerk for Town Hall

Resolution No. 2 of 2026, a resolution in connection with the reorganization of the Town of Clifton Park government for the calendar year 2026.

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

WHEREAS, the Clifton Park Town Board wants to reorganize town government and make certain appointments, now be it

RESOLVED, that the 2026 legal holidays for town employees are set forth in Appendix A; and be it further

RESOLVED that the Wood Memorial Meeting Room in the Clifton Park Town Hall (Wood Room) be designated as the official meeting place for the Town Board; and be it further

RESOLVED that Town Board regular meetings shall be held in the Wood Room on the first and third Tuesdays of each month beginning at 7:00 PM; and be it further

RESOLVED that Town Board agenda sessions will be held in the Wood Room at 6:30 pm on the first and third Tuesdays of the month to consider the agenda for the next Town Board meeting; and be it further

RESOLVED that the roll call votes shall be voted in the following order: Councilwoman Bellamy, Councilman Fantini, Councilman Manir, Councilwoman Reid and Supervisor Barrett; and be it further

RESOLVED that the annual payment of all elected officials shall be bi-weekly; and be it further

RESOLVED that Agatha Reid be appointed as Deputy Supervisor with no salary; and be it further

RESOLVED that Account Number E1220 of the budget be changed to be zero dollars; and be it further

RESOLVED that Mark Heggen be reappointed as Town Comptroller at a salary as budgeted to serve for a term ending on June 30, 2026; and be it further

RESOLVED that Darlene Allen be reappointed as Assistant Comptroller at a salary as budgeted for a term ending on December 31, 2026; and be it further

RESOLVED that Lou Pasquarell be reappointed as Public Safety Director at a salary as budgeted for a term ending on June 30, 2026; and be it further

RESOLVED that Jean Spiegel be reappointed as Confidential Executive Secretary at a salary as budgeted for a term ending on December 31, 2026; and be it further

RESOLVED that Caitlin Fantini be appointed as Registrar of Vital Statistics and Records Management Officer for the Town, for a term ending on December 31, 2026; and be it further

RESOLVED that Caitlin Fantini be appointed as the FOIL Officer for the Town, for a term ending on December 31, 2026; and be it further

RESOLVED that Raina Munafo and Leighann Nastasia be reappointed Deputy Town Clerks at salaries as budgeted for a term ending on December 31, 2026; and be it further

RESOLVED that Amy Standaert shall serve as Confidential Administrative Assistant to the Town Board for a term ending on December 30, 2026; and be it further

RESOLVED that Caitlin Fantini shall be solely responsible for maintaining the calendar on the Town's website for the year 2026; and be it further

RESOLVED that the Confidential Administrative Assistant to the Town Board or the Town Clerk shall, after consulting with the Town Board, be solely responsible for posting any item on the Town's website and the Town's Facebook Page for the term ending on December 30, 2026; and be it further

RESOLVED that Cynthia Zlogar be reappointed as Confidential Secretary to the Town Attorney at a salary as budgeted for a term ending on June 30, 2026; and be it further

RESOLVED that the Town Attorney shall start the process to hire a receptionist for the Town Hall Front Desk; and be it further

RESOLVED that Teresa Cook be designated as the Official Town Official to act on behalf of the Assessor to process claims pursuant to Section 125, Article 7 of the Agriculture and Markets Law for the year 2026; and be it further

RESOLVED that Melinda Acker be reappointed as Administrative Assistant to the Zoning Administrator for the year 2026 at a stipend as budgeted; and be it further

RESOLVED that Leslie Bell be reappointed as part-time Senior Express Switchboard Dispatcher at a salary as budgeted for the year 2026; and be it further

RESOLVED that Sheila Alvaro be reappointed as part-time Senior Express Switchboard Dispatcher/Chauffeur at a salary as budgeted for the year 2026; and be it further

RESOLVED that Robert Brondi be reappointed as part-time Senior Express Switchboard Dispatcher/Chauffeur at a salary as budgeted for the year 2026; and be it further

RESOLVED that Justin Brooks and Rebecca Marra be reappointed as Senior Express Chauffeurs at a salary as budgeted for the year 2026; and be it further

RESOLVED that Joseph McCormick be reappointed as substitute Senior Express Chauffeur at a salary as budgeted for the year 2026; and be it further

RESOLVED that James Manuel be reappointed as a substitute Senior Express Chauffeur at a salary as budgeted for the year 2026; and be it further

RESOLVED that Shirley Roberts be reappointed as a part-time clerk at the Clifton Park Senior Community Center at a salary as budgeted for the year 2026; and be it further

RESOLVED that Johanne Shepard be reappointed as a part-time clerk at the Clifton Park Senior Community Center at a salary as budgeted for the year 2026; and be it further

RESOLVED that Dennis Ballard and Chad Kehn be reappointed provisionally as Part-Time Animal Control Officers and Chantel Smith be reappointed provisionally as a Full-time Animal Control Officer, at salaries as budgeted for the year 2026; and be it further

RESOLVED that Anthony Gotti be reappointed provisionally as a Part-time Security Officer at a salary as budgeted.

RESOLVED that Ellenmarie Martin be reappointed as Deputy Highway Superintendent at a salary as budgeted for the year 2026; and be it further

RESOLVED that James Ryan be reappointed as Highway Maintenance Supervisor at a salary as budgeted for the year 2026; and be it further

RESOLVED that Stanley Rusinovich be reappointed as Assistant Highway Maintenance Supervisor at a salary as budgeted for the year 2026; and be it further

RESOLVED that Michael Gressler be reappointed as a Motor Equipment Operator in the Highway Department, at Grade 5, Step 2, Year 1 at a rate of \$29.20 per hr., and that the budget be amended to reflect this for the year 2026; and be it further

RESOLVED that James Ryan receive a stipend of \$3,500 for performing additional duties and responsibilities associated with the administrative, oversight and inspection requirements associated with Article 176 of the Clifton Park Town Code and that the budget be amended to reflect this for the year 2026; and be it further

RESOLVED that the dog park fees be \$30 per year and may be prorated at 1/2 year price of \$15 between July 1, 2026, and December 31, 2026, and be it further

RESOLVED that Account A-1420-015 shall not be spent without the approval of the Town Board; and be it further

RESOLVED that Councilwoman Agatha Reid be appointed as co-liaison to the Historic Preservation Commission and the Historic Celebration Committee, the Clifton Park Senior

Center for a term ending on December 31, 2026; and be it further

RESOLVED that Councilwoman Nancy Bellamy be appointed as liaison to the Public Safety Department, Emergency Services Advisory Board and the Parks and Recreation Department and co-liaison to the Clifton Park Senior Center, Historic Celebrations Committee and the Historic Preservation Commission for a term ending on December 31, 2026; and be it further

RESOLVED that Councilman Mario Fantini be appointed as liaison to the Clifton Park Water Authority and Park Districts, and co-liaison to the Open Space/Trails/Riverfront Committee for a term ending on December 31, 2026; and be it further

RESOLVED that Councilman Zabed Manir be appointed as liaison to the G.R.E.E.N. Committee and Tree Committee, Chairperson of the IT Committee and the Climate Smart Community Task Force and co-liaison to the Open Space/Trails/Riverfront Committee for a term ending on December 31, 2026; and be it further

RESOLVED that the Joanne M. Coons, Diana Leis Delker, Cathy Fruhauf, Gurinder Garcha, Haley Balcanoff, Thomas Piwinski, Diane Betzwieser and Jennifer Viggiani are appointed to the Climate Smart Community Task Force which was established by Resolution 69 of 2024; and be it further

RESOLVED that the Times Union is designated as the official newspaper of the Town; and be it further

RESOLVED that all commercial banks which have branches located within the boundaries of Clifton Park may be designated by the Town Comptroller, with the approval of the Town Attorney, as the official banks for the Town and for depositing Town funds, with said banks to be chosen based upon the best rates available; and be it further

RESOLVED that the Town Supervisor, with the approval of the Town Attorney, is hereby authorized to:

1. Enter into a contract with any accounting, engineering firm, professional services firm, or other professional consulting firm for the needs of the Town of Clifton Park;
2. Execute change orders resulting in a reduction in contract price;
3. Enter into an agreement with CAPTAIN for an amount as budgeted;
4. Enter into an agreement with the Southern Saratoga YMCA for an amount as budgeted;
5. Enter into an agreement with the City of Mechanicville and Town of Halfmoon for shared services for Animal Control;

6. Enter into an agreement with the County of Saratoga for annual support of programming for the year 2026;
7. Enter into an agreement on behalf of the Clifton Park Senior Community Center and Saratoga County Office for the Aging for a dining program and/or home delivery of meals for the senior citizens in the Town of Clifton Park for the year 2026, for an amount as budgeted;
8. Enter into an agreement with the County of Saratoga for single stream recycling at the recycling facility at the Transfer Station for the year 2026, and
9. Execute official documents and instruments as per law on behalf of the Town of Clifton Park; and be it further

RESOLVED that the Town may become members of the Capital Region Chamber of Commerce, the Saratoga Economic Development Corporation and the Saratoga County Chamber of Commerce and pay dues for joining these associations; and be it further

RESOLVED that the Town may join the NYS Association of Towns and pay dues associated therewith; and be it further

RESOLVED that Rose A. Savallo be reappointed as Receiver of Taxes and Assessments for the year 2026 at a salary as budgeted; and be it further

RESOLVED that Rose A. Savallo is hereby authorized to sign checks drawn on the accounts of Receiver of Taxes and Assessments, Town of Clifton Park; and be it further

RESOLVED that Patricia Howland be reappointed as a part-time Clerk for the Receiver of Taxes and other departments as required at a salary as budgeted for the year 2026; and be it further

RESOLVED that Christine Kot be reappointed as part-time Clerk at a salary as budgeted for the Receiver of Taxes and Assessments for the year 2026; and be it further

RESOLVED that John DeSimone be reappointed as Chief, Bureau of Fire Prevention at a salary as budgeted for the year 2026; and be it further

RESOLVED that Sheryl Reed be reappointed as a part-time Building Inspector at a salary as budgeted to be used as needed in the Building Department for a term ending on June 30, 2026; and be it further

RESOLVED that Michael Barber be reappointed provisionally as Golf Course Superintendent at a salary as budgeted for the year 2026; and be it further

RESOLVED that Jody A. Ensel be reappointed as a part-time Clerk for Town Hall at a salary as budgeted for a term ending on June 30, 2026; and be it further

RESOLVED Janet Gomes and Breanna Clancy be reappointed as Clerks to the Town Justice-Exempt with terms to expire December 31, 2026 at salaries as budgeted and that Darlene Sharron be reappointed as part-time Court Clerk at a salary as budgeted; and be it further

RESOLVED that John L. Scherer be reappointed to serve as Town Historian for the year 2026 at a salary as budgeted, and be it further

RESOLVED that Sue Thompson be appointed to serve as Deputy Town Historian for the year 2026; and be it further

RESOLVED THAT Gayle Buckley be reappointed as Health Officer for 2026 at a salary as budgeted; and be it further

RESOLVED that Daniel Clemens be appointed as ADA Coordinator for the Town for the year 2026; and be it further

RESOLVED that Rocco Ferraro be appointed to the Planning Board for a term ending on December 31, 2032; and be it further

RESOLVED that Rocco Ferraro be appointed as the Planning Board Chairman for a term ending on December 31, 2026 at a stipend as budgeted; and be it further

RESOLVED that Joanne M. Coons be appointed as an alternate member of the Planning Board for a term ending on December 31, 2026; and be it further

RESOLVED that the Planning Board and Zoning Board of Appeals shall consider comments filed by the Environmental Conservation Commission on an application before making a decision on the application and respond to such comments in its decision; and be it further

RESOLVED that Emad Andarawis be reappointed to serve as the Planning Board Liaison to the Historic Preservation Commission, for a term ending on December 31, 2026; and be it further

RESOLVED that Keith Martin be appointed to serve as the Planning Board Liaison to the Environmental Committee for a term ending on December 31, 2026; and be it further

RESOLVED that Maureen O'Connor be reappointed as Secretary to the Historic Preservation Commission at a salary as budgeted for a term ending on December 31, 2026; and be it further

RESOLVED that Paul Van Schaick be reappointed to serve as Chairman of the Emergency Services Advisory Board for a term ending on December 31, 2026; and be it further

RESOLVED that Karen Belden be appointed to serve as the representative for the Ballston Lake Fire Department on the Emergency Services Advisory Board for a term ending on December 31, 2027; and be it further

RESOLVED that the following individuals be appointed to serve on the Emergency Services Advisory Board as the representative or alternate representative of the listed Fire Departments for a term ending on December 31, 2027:

James Grant Keeler	Representative, Vischer Ferry Fire Department
Robert Jakubowski	Representative, Clifton Park Fire Department
Dennis Ayotte	Representative, West Crescent Fire Department
Andrew Casuscci	Alternate Representative, Vischer Ferry Fire Department
Terri Krul	Alternate Representative, Clifton Park Fire Department
John Meehan	Alternate Representative, West Crescent Fire Department
Leonard Casper	Alternate Representative, Jonesville Fire Department
Aaron Cote	Alternate Representative, Rexford Fire Department

; and be it further

RESOLVED that Michael Dudick be reappointed Chairman of the Zoning Board of Appeals for a term ending on December 31, 2026 at a stipend as budgeted; and be it further

RESOLVED that Gary Schuth be appointed as an alternate member of the Zoning Board of Appeals for a term ending on December 31, 2026; and be it further

RESOLVED that Cristi Shuhart be reappointed as Alternate Secretary to the Zoning Board of Appeals for a term ending on December 31, 2026 at a salary as budgeted; and be it further

RESOLVED that Amy Standaert be appointed as Clerk to the Clifton Park Sewer District No. 1 for the year 2026 at a salary as budgeted; and be it further

RESOLVED that Todd Hess and Kris Fitzgerald be reappointed as Members of the Board of Assessment Review for a five-year term to expire December 31, 2030; and be it further

RESOLVED that the Luibrand Law Firm PLLC be appointed to serve as Attorneys to the Industrial Development Agency for a term ending on December 31, 2026; and be it further

RESOLVED that Todd Hess be reappointed to serve as Chairman of the Industrial Development Agency for the year 2026; and be it further

RESOLVED that Sheila Barkevich be reappointed and R. William Casey be appointed to the Industrial Development Agency for terms ending on December 31, 2028; and be it further

RESOLVED that Sheila Barkevich be reappointed to serve as Secretary to the Industrial Development Agency for the year 2026; and be it further

RESOLVED that Thomas Werner, Anthony George, Leonard Casper, Philp Clark and Robert O'Connell be appointed to members of Clifton Park Highway Safety Committee with terms ending on December 31, 2027; and be it further

RESOLVED that Albert Karoly and David Woodin be appointed to serve as Co-Chairman of the Clifton Park Highway Safety Committee with terms ending on December 31, 2026; and be it further

RESOLVED that Eric Hamilton, John Scherer and Lawrence Syzdek be reappointed to serve as the Clifton Park Representatives to the Mohawk Towpath Byway Project for a term ending on December 31, 2026; and be it further

RESOLVED that David Miller, Frank Berlin, Raymond Seymour, Isabel Prescott, Jim Ruhl, Gurinder Garcha, David Urkevich and James Flaherty be reappointed to serve on the Open Space/Trail/Riverfront Committee for a term ending on December 31, 2027 and Thomas Hartman be appointed to serve on the Open Space/Trail/Riverfront Committee for a term ending on December 31, 2026; and be it further

RESOLVED that David Miller be reappointed to serve as Chairman of the Open Space/Trail/Riverfront Committee for a term ending on December 31, 2026; and be it further

RESOLVED that Daniel Mathias, Karl Siverling, Jean Cottrell and James Ruhl be reappointed and Samuel Gowen be appointed to the Environmental Conservation Commission for terms ending on December 31, 2027; and be it further

RESOLVED that Daniel Mathias be reappointed to serve as Chairman of the Environmental Conservation Commission for a term ending on December 31, 2026; and be it further

RESOLVED that Joesph Martin, Daniel Mathias and Aaron Cote be reappointed to the Fire Code Appeals Board for terms ending on December 31, 2028; and be it further

RESOLVED that Aaron Cote be reappointed to serve as Chairman of the Fire Code of Appeals Board for the year 2026; and be it further

RESOLVED that Linda Seymour, Brian McGlinchey, Maureen O'Connor, Art Bourdeau, Andrew Gorman, Jennifer Jeram, Nancy Kiyonaga, Deanna Rubinger, Paul Szczesny, Sue Thompson, Gail Winters, John Scherer, Chrysoula Highland, Jennifer Jeram and Toby Watkins be either reappointed or appointed to serve on the Historic Preservation Commission for a term ending on December 31, 2026; and be it further

RESOLVED that Linda Seymour be appointed to serve as Chairperson of the Historic Preservation Commission and Brian McGlinchey be appointed to serve as Vice-Chairperson of the Historic Preservation Commission for a term ending on December 31, 2026; and be it further

RESOLVED that Linda Seymour, John Scherer, Sue Thompson, Jennifer Viggiani, Megan Babendrier, Brian McGlinchey, Larry Syzdek, Eric Hamilton, David Miller, Isabel Prescott, George Donohue, Alicia Jacobs and Tanaya Bannon be either reappointed or appointed to serve on the Historic Celebration Committee for a term ending on December 31, 2026; and be it further

RESOLVED that Linda Seymour and John Scherer be appointed to serve as Co-Chairpersons of the Historic Celebration Committee for a term ending on December 31, 2026; and be it further

RESOLVED that Historic Celebration Committee and the Historic Preservation Commission may add a teacher or administrator of the Shenendehowa School District and a representative from the Friends of Heritage Square to serve on the Historic Celebration Committee and/or the Historic Preservation Commission; and be it further

RESOLVED that Nancy Tudor, Joanne Coons, Cathy Fruhauf, Gurinda Garcha, Mark Laymon, Gerald (Jerry) Danielski, Diana Leis Delker, Anne Orgren, Lily Heffernan, Amanda Ford, Diane Betzwieser, Tom Piwinski be appointed to the G.R.E.E.N. Committee for a term ending on December 31, 2026, and be it further

RESOLVED that Nancy Tudor be appointed as Chairwoman of the G.R.E.E.N. Committee for a term ending on December 31, 2026, and be it further

RESOLVED that Joanne Coons, Mark Laymon, Gerald (Jerry) Danielski, Diana Leis Delker, Anne Orgren, Lily Heffernan, Stu Feuerstein and Stephen Morse be appointed to the Tree Subcommittee of the G.R.E.E.N. Committee and that Duane Dickinson and Laurie Dittmer shall serve as Technical Advisors to the Tree Subcommittee of the G.R.E.E.N. Committee for a term for a term ending on December 31, 2026, and be it further

RESOLVED that Diana Leis Delker be appointed as Chairwoman of the Tree Subcommittee of the G.R.E.E.N. Committee for a term ending on December 31, 2026, and be it further

RESOLVED that the following individuals are appointed as Members of the Deferred Compensation Committee for a term ending on December 31, 2026:

<u>Position</u>	<u>Representative</u>
Comptroller	Mark Heggen
General Unit Representative	Sam Chase
Highway Unit Representative	Mike Traider
Management Representative	Jean Spiegel
Management Representative	Darlene Allen
Town Board Representative	Amy Standaert
Town Attorney	Kevin Dailey

The Committee shall meet at least two times per year; and be it further

RESOLVED that Sharon Simmons and Ryan Ensel be reappointed as Alternate Members of the Deferred Compensation Committee for terms ending on December 31, 2026; and be it further

RESOLVED that Scott Reese, Stormwater Management Officer, with the approval of the Town Attorney, is authorized to sign Stormwater Management Practice Maintenance Agreements on behalf of the Town for the year 2026; and be it further

RESOLVED that pursuant to NYS Highway Law 142-b (4), the Highway Superintendent is authorized to assist local emergency services, fire departments, law enforcement, ambulance services, and school districts in the event of an emergency through the use of Highway Department equipment to be operated by Highway employees, and conditioned upon the Superintendent's providing a written report to the Town Board of the cost of such assistance is more than \$500, within 14 business days of the deployment of any such assistance; and be it further

RESOLVED that Paula Cooper be reappointed as Secretary to the Fire Code Appeals Board, the Zoning Board of Appeals, the Planning Board, the Ethics Board and the Emergency Services Advisory Board for a term ending on December 31, 2026 at a salary as budgeted; and be it further

RESOLVED that, pursuant to Highway Law 143, the hourly rates for hired trucks and equipment for the Highway Department for the year 2026 are set forth in Appendix B; and be it further

RESOLVED that the Highways Superintendent is permitted to hire seasonal help, including wingmen and laborers, within the budget limits; and be it further

RESOLVED that a base rate of seventeen dollars (\$17) per hour be set for the Town Highway Department for all new seasonal employees and seventeen dollars (\$17) for returning seasonal employees or other extra help on a part-time basis in conjunction with summer help, to be paid from the Highway Department, with the approval by the Town Board pursuant to NYS Highway Law 140(4) for the year 2026; and be it further

RESOLVED that the Highways Superintendent, pursuant to Section 142, Subdivision 1(a) of the Highway Law, is authorized to purchase special tools and other implements required in the operation of the Highway Department, equipment not to exceed ten thousand (\$10,000) dollars and thirty-five thousand (\$35,000) dollars for each public works project according to NYS Law and Town of Clifton Park procurement guidelines for the year 2026; and be it further

RESOLVED that the Highways Superintendent is authorized to purchase tools and equipment for the Highway Department per General Municipal Law, Section 103, Subdivision 6, at authorized auctions conducted by governmental organizations within the State of New York for amounts not to exceed limitations set by the 2026 budget; and be it further

RESOLVED that the Highways Superintendent is authorized to assign Highway personnel to remove the remains of animals that have been struck by vehicles and then wandered onto private property at the request and mutual agreement of a homeowner; and be it further

RESOLVED that the Maintenance Division of the Highway Department may perform the repairs and maintenance of vehicles from the Buildings and Grounds Department, Building and Development Department, Clifton Park Sewer Department, Clifton Park Water Authority, Town Security Department, Town Hall vehicles, Senior Vans, Transfer Station and Parks and Recreation Department, at a flat labor rate of \$50/hr. per employee, and direct costs for replacement parts; and be it further

RESOLVED that the Sewer Department will perform sewer related services for Town Departments for the year 2026 at rates as set forth in Appendix C; and be it further

RESOLVED that the Department of Building and Grounds will perform maintenance and other labor for park districts for the year 2026 for the following flat labor rates: Laborer/MEO @ \$30 per hour, Supervisor @ \$40 per hour and Director @ \$50 per hour; and be it further

RESOLVED that Town employees, with the approval of the Department head and the Town Board, are authorized to attend training courses related to their employment and be reimbursed for all expenses associated therewith provided they submit appropriate documentation within 10 days after the course ends; and be it further

RESOLVED that the mileage rate of reimbursement for the use of town employees' cars shall be consistent with IRS established rates; and be it further

RESOLVED that the Procurement Policy and Procedures, which are attached as Appendix D, are hereby adopted for the year 2026; and be it further

RESOLVED that the payroll matrix for the non-union employees and part-time and half-time employees, a copy of which is attached as Appendix E, is approved for 2026; and be it further

RESOLVED that the employees identified in Appendix F, "Employees Authorized to Approve Purchases," as amended and effective January 6, 2026, to approve purchases on behalf of the Town in accordance with the Town's Procurement Policy, and adopted purchasing procedures.

ROLL CALL VOTE

Ayes: Councilwoman Bellamy, Councilman Fantini, Councilman Manir

Noes: Councilwoman Reid, Supervisor Barrett

DECLARED ADOPTED

January 6, 2026

Caitlin Fantini, Town Clerk



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 reauthorizing 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 and John Klimes, who was appointed on January 6, 2025, resulted by law in these positions being open and vacant, and

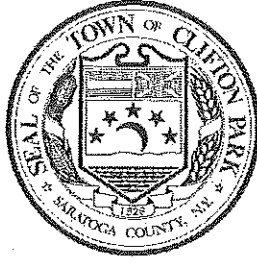
WHEREAS, the Town Board desires to fill these positions and to reappoint Chris Lemire and John Klimes to the Clifton Park Zoning Board of Appeals, and

WHEREAS, Planning Board member Emad Andarawis, who was appointed on January 6, 2025, also did not timely file an Oath of Office as is required by the Public Officers Law, resulting in this position being open and vacant, and

WHEREAS, the Town Board desires to fill this position and to reappoint Emad Andarawis to the Clifton Park Planning Board; now; therefore, be it

RESOLVED, that Chris Lemire and John Klimes 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 and December 31, 2030; and be it further

RESOLVED, that Emad Andarawis is reappointed to the Clifton Park Planning Board, as of even date herewith, to serve the remainder of his respective term, to wit: December 31, 2032.



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 correcting the hiring of Stacie Agostino as a Senior Account Clerk in the Buildings and Grounds Department.

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

WHEREAS, by Resolution No. _____ of 2026, Ms. Agostino was hired as a Senior Account Clerk for the department, and

WHEREAS, this resolution erroneously omitted that a Civil Service exam exists for the Senior Account Clerk position, and

WHEREAS, Saratoga County does not have a current Eligibles List for this position, and

WHEREAS, Ms. Agostino's hiring is provisional pending the next sitting of the Civil Service exam for this position; now therefore be it

RESOLVED that Stacie Agostino is hereby hired provisionally, pending civil service examination, for the position of Senior Account Clerk, in the Buildings and Grounds Department, at Grade 5, Step 3, \$34.35/hr., at a salary of \$62,757, effective immediately.



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 correction of the provisional hiring of Ivan Francis as a Part-time Security Officer in the Safety & Security Department.

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

WHEREAS, by Resolution No. 103 of 2026, Ivan Francis was hired provisionally as a Part-time Security Officer in the Safety & Security Department, and

WHEREAS, this resolution erroneously included the hire as provisional, however this position is included on the NYS Civil Service HELPS Program list (Hiring for Emergency Limited Placement Statewide), which allows agencies to fill critical positions without requiring civil service examinations; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the permanent hiring of Ivan Francis, as a Part-time Security Officer, to be paid at Grade 5, Step 1, \$28.59/hr, from A-3120-E4010 (General Fund – Law Enforcement – Part-time Security Officer), effective immediately.

Resolution No. 103 of 2026, a resolution authorizing the hiring of a Part-time Security Officer in the Safety & Security Department.

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

WHEREAS, a vacancy exists for a Part-time Security Officer, and

WHEREAS, Director of Safety & Security, Lou Pasquarell, and Councilwoman Nancy Bellamy have interviewed Ivan Francis, Clifton Park, NY, and both have recommended that Mr. Francis be hired to fill the position of Part-time Security Officer; now, therefore, be it

RESOLVED, that the Town Board authorizes the hiring of Ivan Francis, provisionally, pending civil service certification, as a Part-time Security Officer, to be paid at Grade 5, Step 1, \$28.59/hr, from A-3120-E4010 (General Fund – Law Enforcement – Part-time Security Officer), effective immediately.

ROLL CALL VOTE

Ayes: Councilwoman Bellamy, Councilman Fantini, Councilman Manir, Councilwoman Reid, Supervisor Barrett

Noes: None

DECLARED ADOPTED

April 7, 2026

Caitlin Fantini, Town Clerk



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 appointment of an acting Director of Safety & Security.

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

WHEREAS with the untimely death of Lou Pasquarell, the position of Director of Safety & Security is vacant, and

WHEREAS it will take time to appoint a Director of Safety & Security; and

WHEREAS there is a need for someone to temporarily manage the Public Safety Department on a day-to-day basis until a new Director of Safety & Security is appointed; and

WHEREAS Sharon Simmons has the most seniority having worked for the Public Safety Department for 14+ years and has the necessary experience to manage the Public Safety Department on a day-to-day basis until such time as a new Director of Safety & Security is appointed; and

WHEREAS Lou Pasquarell had informed Council Member Bellamy that he would recommend without hesitation that the Town should appoint Sharon Simmons as his replacement when the time came when he was no longer serving as the Director of Safety & Security; now, therefore, be it

RESOLVED that Sharon Simmons is hereby appointed as the Acting Director of Safety & Security at her current salary until such time as a permanent Director of the Department of Public Safety is appointed, and be it further

RESOLVED, that Sharon Simmons is added to the list as an authorized purchaser pursuant to the Town's Procurement Policy for the period that she is acting Director of Safety & Security.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, April 15, 2026 10:34 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; Megan Babendreier
Subject: New Resolution Request #2796

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

Department: Safety & Security
Your Name: Nancy Bellamy
Your Email: nbellamy@cliftonpark.org
Sponsor: Nancy Bellamy
Agenda Session Date: 04/21/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/21/2026
Budget Number: N/A
Budget Description: N/A
Amount: N/A
Brief Description: Appoint Sharon Simmons as acting Director of Safety & Security
Add Supporting Docs:
Additional Comments/Details: N/A
Agree to Terms: Agree

[unsubscribe](#)



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 hiring of Emily Morse as Receptionist for Town Hall.

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

WHEREAS, an opening exists for the position of Receptionist at Town Hall, and

WHEREAS, after interviewing Emily Morse, Waterford, NY, and reviewing her qualifications, the Town Board has recommended that Ms. Morse be hired to fill the position, and

WHEREAS, this position is included on the NYS Civil Service HELPS Program list (Hiring for Emergency Limited Placement Statewide), which allows agencies to fill critical positions without requiring civil service examinations, now, therefore, be it

RESOLVED, that the Clifton Park Town Board hereby authorizes the hiring of Emily Morse, Waterford, NY, to fill the position of Receptionist, at Grade 3, Step 1, \$26.73 per hour, \$48,922 annually, effective immediately.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Sunday, April 19, 2026 8:12 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; Megan Babendreier
Subject: New Resolution Request #2824

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: 04/21/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/21/2026
Budget Number: NA
Budget Description: NA
Amount: NA
Brief Description: Resolution No. _____ of 2026, a resolution authorizing the hiring of Emily Morse as Receptionist for the Town of Clifton Park.

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

WHEREAS, an opening exists for a Receptionist in the Town of Clifton Park offices; and

WHEREAS, Councilman Fantini interviewed Emily Morse and recommends her to fill the position of Receptionist for the Town; now, therefore, be it

RESOLVED, that Emily Morse is hired as Receptionist for the Town of Clifton Park.

Add Supporting Docs:

[cd5ac9be81185d00_IMG_5634.jpg](#)

Additional Comments/Details: NA

Agree to Terms: Agree

[unsubscribe](#)



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 appointing Julia Luning Tristan as a member of the Ethics Board.

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

WHEREAS, a vacancy exists on the Ethics Board, and

WHEREAS, Julia Luning Tristan, Clifton Park, NY, has been recommended to fill the position, and

WHEREAS, Ms. Tristan's presence on the Ethics Board will confer a benefit to the Town of Clifton Park; now, therefore, be it

RESOLVED, that Julia Luning Tristan is hereby appointed to the Ethics Board for a 3-year term, term to expire December 31, 2028.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Sunday, April 19, 2026 9:05 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; Megan Babendreier
Subject: New Resolution Request #2826

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: 04/21/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/21/2026
Budget Number: Na
Budget Description: Na
Amount: Na
Brief Description: Resolution No. ____ of 2026, a resolution authorizing the appointment of Julia Luning Tristan to the Town of Clifton Park Ethics Board.

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

WHEREAS, a vacancy exists on the Ethics Board of the Town of Clifton Park; and

WHEREAS, Julia Luning Tristan has been recommended to serve as a member of the Ethics Board; now, therefore, be it

RESOLVED, that the Town Board hereby appoints Julia Luning Tristan as a member of the Town of Clifton Park Ethics Board.

Add Supporting Docs:

[38e98297ef5c8ce9_IMG_5637_2.jpg](#)

Additional Comments/Details: Na

Agree to Terms: Agree

[unsubscribe](#)



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 appointing Steven Wright as a Member of the Assessment Board of Review.

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

WHEREAS, a vacancy exists on the Clifton Park Assessment Board of Review due to the resignation of Marlys McGinnis, and

WHEREAS, Steven Wright, Clifton Park, NY, has been recommended to fill the position, and

WHEREAS, Mr. Wright's presence on the Assessment Board of Review will confer a benefit to the Town of Clifton Park; now, therefore, be it

RESOLVED, that Steven Wright is hereby appointed as a Member of the Assessment Board of Review for the remainder of a five-year term, term to expire on 09/30/2026.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Sunday, April 19, 2026 8:54 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; Megan Babendreier
Subject: New Resolution Request #2825

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: 04/21/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/21/2026
Budget Number: Na
Budget Description: Na
Amount: Na
Brief Description: Resolution No. _ of 2026, a resolution appointing Steven Wright as a Member of the Assessment Board of Review.

Introduced by ___ who moved its adoption, seconded by _____

WHEREAS, a vacancy exists on the Clifton Park Board of Assessment Review, and

WHEREAS, Councilman Fantini recommends appointing Steven Wright for the position; now, therefore, be it

RESOLVED, that Steven Wright is hereby appointed as a Member of the Assessment Board of Review for a five-year term, term to expire on 09/30/2030.

Add Supporting Docs:

[b27d59d1ddcc57e3_IMG_5344.jpg](#)

Additional Comments/Details: Na

Agree to Terms: Agree

[unsubscribe](#)



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 B 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 B 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 B Commercial Driver Licenses, and

WHEREAS, WSWHE BOCES is offering a 15-hour Class B Driver License training, at a cost not to exceed \$\$2,750 per license, and the training occurs based on a student's and instructor's availability; 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 15 hours of one-on-one in-cab instruction to obtain a Class B Commercial Driver's license, through WSWHE BOCES, located at 267 Ballard Road, Wilton, NY, at a total cost of \$11,000, to be paid with a transfer of \$11,000 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: Thursday, March 5, 2026 10:34 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 #2699

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: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/07/2026

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

Budget Description: Training and Conference/ CPSD2 Equip and Bldg

Amount: \$11,000

Brief Description: The Town of Clifton Park Sewer Department has determined it necessary to have CDL drivers trained for Sewer Jet and Vac operations. The Sewer Department has already engage the WSWHE BOCES for part 1 CDL Entry Level Training (theory) class and this resolution is to authorize the "Behind the Wheel Road and Range IN the Cab Training" portion of the training. This training would be for a Class B license and includes 15 hours of one on one in cab training. Price is \$2750 per person and we have 4 employees that require this training.

Add Supporting Docs:

[ef39d5127004b13d_BOCES_CLASS_COSTS_and_Process.pdf](#)

Additional Comments/Details: This does not include DMV fees for permit or driving test.

Nominal Cost

OBrien

Grimmer

Craver

VanBuskirk

Agree to Terms: Agree

[unsubscribe](#)



EMPLOYMENT TRAINING FOR ADULTS

What's Your ETA?



[Businesses](#) | [Students](#) | [Locations](#) | [Contact](#) | 

[Commercial Driving](#) » Commercial Driving

Commercial Driving

Many businesses and industries today are looking for drivers to help them meet their multiple transportation needs. From Stewart's Shops to D.A. Collins, from small businesses to large corporations, there are opportunities all around our region for commercial drivers.

Our Commercial Driving courses will help you earn your commercial driving license, giving you the chance to get plugged into these many job opportunities.

- [Entry Level Driver Training \(Theory\)](#)
- [CDL Driving Instruction - Class A](#)
- [CDL Driving Instruction - Class B](#)
- [CDL - Hazmat](#)

[Commercial Driving](#)

[Entry Level Driver Training \(Theory\)](#)

[Commercial Driver's License - Driving Instruction - Class A](#)

[Commercial Driver's License - Driving Instruction - Class B](#)

Steps to getting your CDL

[Contact](#)

[Career Directory](#)

WSWHE BOCES

CTE

(Steps 1 and 2 are interchangeable)

Step 1: CDL-Entry Level Driver Training (Theory) (this is interchangeable with Step 2)

The first step in obtaining your CDL is to complete the Entry Level Driver Training (ELDT) theory course as required by the Federal Motor Carrier Safety Administration (FMCSA). Your Entry Level Driver Training Certificate is valid for one year.

Click here to see Entry Level Driver Training offerings.

For those who have held or were issued a CDL or S, P, or H endorsement before February 7, 2022 click here for additional information.

We will only be accepting students onto our In The Cab waitlist who have taken ELDT Theory (Class A and Class B) with WSWHE BOCES. School Bus and Passenger theory will be accepted from a training provider listed on the Federal Motor Carrier Safety Administration website.

Step 2: Commercial Learner's Permit (this is interchangeable with Step 1)

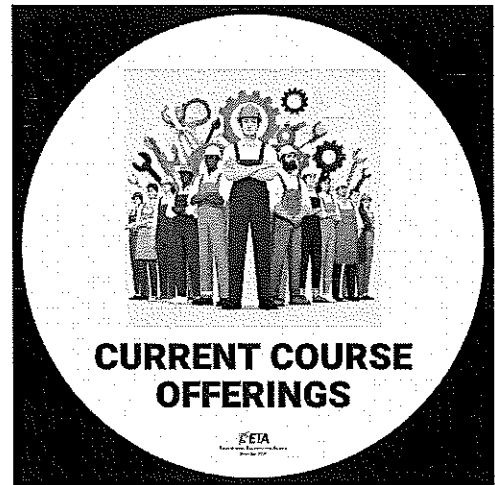
Next is to obtain your CLP (Commercial Learner's Permit) from the Department of Motor Vehicles (DMV). Once you complete CDL Entry Level Driver Training Theory, schedule a permit test with DMV to take the written exam in the class you desire (Class A or Class B). CLPs are valid for 1 year only. A CLP cannot be renewed. After your CLP expires, you will be required to apply for a new CLP. This may include retaking any required knowledge tests. Click here for the DMV CLP webpage.

*Must have air brakes no "L" restriction.

Step 3: DOT Medical Examiner's Certificate

Each student must have a valid DOT Medical Examiner's Certificate (MCSA-5876) and send it to the NYS DMV.

This is required to be able to schedule and take your road test. Once you have your CDL, you will be responsible for keeping your MCSA-5876 current with the NYS DMV. For



Testimonials

"Mr. DeMarsh was great to work with throughout the training process. He knew what topics and areas I had to work on to progress. He was very straightforward with the information that he conveyed to me. He prepared me very well for my road test. I would without a doubt train with him again if needed to take another course through the school."

"I would like to thank everyone involved in helping me brush up on my CDL driving skills. Kyle was a great instructor and helped me regain my confidence behind the wheel. I will be recommending the program to anyone interested in pursuing a truck driving career."

"I wanted to thank you and your staff for the streamlined process of obtaining my CDL. I wanted to reach out to you personally to give Kyle a lot of credit. He really is a great instructor and helped out tremendously."

directions on how to schedule your physical and provide a copy of the certificate to the NYS DMV, [click here](#).

***Please note that the DMV will not remind you when your DOT Medical Examiner's Certificate or Medical Variance is about to expire unless you are enrolled in the Electronic Reminders program (sign up for the reminders program can be found by the link provided above).*

Step 4: Behind-The-Wheel Road and Range In The Cab Training

Next is to complete the Behind-the-Wheel Road and Range curriculum from a training provider certified by the FMCSA.

To be added to the waitlist for our CDL In-Cab Driver Training (below), please call (518) 581-3555 and email your ELDT Certificate; your valid NYS Driver's License; your valid Commercial Learner's Permit; and your valid DOT Medical Certificate (MCSA-5876) to etainfo@wswebooces.org. Please also include your phone number and your availability for lessons in the email. You will be placed on the waitlist to be matched with an instructor.

CDL Entry Level Driver Training (Class A & B)

24 Hours Classroom Theory

Tuition: \$650

CDL Driving Instruction - Class A

30 Hours of one on one in-cab instruction

Tuition: \$5,500

CDL Driving Instruction - Class B

15 Hours of one on one in-cab instruction

Tuition: \$2,750

**Prices subject to change*

***In-cab training is not a pre-scheduled class, rather training that occurs based on a students and instructors availability.*

Step 5 - DMV Road Test

As a part of your purchased in-cab drive time, an instructor will accompany you to your DMV road test in our equipment.

Please note all DMV fees are separate.

VIEW CURRENT COURSE SCHEDULES AND OTHER COURSE OFFERINGS

Want to Teach?

If you are interested in being an instructor for this program, take a look at our employment opportunities by [clicking here](#).



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 Supervisor to sign an Outside User Agreement for the Clifton Park Sewer District No. 1, Ext.#2 for property located at 758 Plank Road, currently owned by Elaine Yarbrough.

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

WHEREAS, the Town Board as Commissioners of the Clifton Park Sewer District No. 1, Ext. #2 has received a request to extend service to land owned by Elaine Yarbrough at 758 Plank Road, more particularly identified as SBL: 265.-2-38, and

WHEREAS, the real property is located outside the current service area of the Clifton Park Sewer District No. 1, Ext. #2, and

WHEREAS, Mike O'Brien, the Collection Systems Manager, has determined that sufficient capacity exists within the Clifton Park Sewer District No. 1, Ext. #2 to provide service to the property, and

WHEREAS, the Town Board recognizes the environmental, planning and policy objectives met by approving sewer service over alternative plans; now, therefore, be it

RESOLVED, that the Town Board as Commissioners of Clifton Park Sewer District No. 1, Ext. #2 hereby approves the outside user connection to the District's facilities for property located at 758 Plank Road, Clifton Park, NY; and be it further

RESOLVED, that the Supervisor is authorized to execute the attached Outside User Agreement for the property at 758 Plank Road; and be it further

RESOLVED, that the Outside User Agreement shall be assigned to the residence at 758 Plank Road, SBL: 265.-2-38, and connected to the Clifton Park Sewer District No. 1, Ext. #2 facilities.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, March 30, 2026 10:55 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 #2741

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: 04/07/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/07/2026
Budget Number: N/A
Budget Description: N/A
Amount: N/A

Brief Description: Resolution authorizing an Outside User Agreement for the connection of public sewer. The owner of 758 Plank Road has requested to tie into the Clifton Park Sewer District #1 Ext. #2 and capacity exists for the connection. Property will comply with all rules and regulations set forth by Town of Clifton Park Sewer Use Law and will automatically be included in any future extension encompassing this property.

Add Supporting Docs:

[b7af040b8079307e_PLank_Road_Sewer_District_Outside_User_Agreement.docx](#)
[7df8c7bf0021ba39_04-9101d3_SD1_Ext2_Map_Plan_Report_5.21.14_3.pdf](#)

Additional Comments/Details: Final Agreement will need to be executed via attorneys office.

Agree to Terms: Agree

[unsubscribe](#)

CLIFTON PARK SEWER DISTRICT NO. 1
OUTSIDE USER AGREEMENT

On this _____ day of _____, 2026, it is hereby agreed between the Town Board of the Town of Clifton Park as Commissioners of the Clifton Park Sewer District No. 1 Ext. No. 2. of the Town of Clifton Park, Saratoga County, hereinafter referred to as the "Sewer District" or "District" and Elaine Yarbrough as owner of 758 Plank Road a Residential Property improved with one single family home at, also identified as SBL #265.-2-38 and referred to herein as 'Sewer User.'

1. Elaine Yarbrough hereby represents that they are the owners of a certain parcels of property in the Town of Clifton Park, County of Saratoga as depicted in Exhibit "A" of this Agreement, having Street Address of 758 Plank Road. SEWER USER also represents, and the Town Acknowledges, that such real property is outside of the Clifton Park Sewer District No. 1 Ext. No. 1 boundaries as defined in the maps, plan and reports establishing the District and Extensions, and that they desire that they may be permitted to connect said single family homes to the sewer main.
2. The Sewer District agrees that SEWER USER may make a connection between said sewer main to the said dwelling and that the Sewer District will furnish service to them upon the following terms and conditions:
 - a) SEWER USER hereby agrees to pay the following permit fees for connection to the Sewer District facilities,
 1. A \$1,000 hookup fee per lateral, payable at the Time of application for this Agreement.
 2. This Agreement requires a Saratoga County Sewer District #1 Grinder pump permit, which will be required prior to connecting to the system.
 3. Future maintenance and repair of the grinder pump will be the responsibility of the Homeowner.
 - b) SEWER USER also agrees that the properties and the subsequent purchasers of each lot sold will pay the \$180 annual fee, annually to the Town as an Operation and Maintenance fee, and that such fee will become a component of the annual assessment on each property, as will the Operation and maintenance fee imposed by the Saratoga County Sewer District, which is currently \$284.50 annually, both of which are subject to change from time to time pursuant to Saratoga County rules and procedures and the Town of Clifton Park Sewer District #1.
 - c) SEWER USER shall, at their own expense and subject to the supervision and approval of the Superintendent of said Sewer District shall make a connection with the sewer force main on Plank Road. All such equipment

as prescribed by the Town Sewer Use Ordinance.

- d) Each Sewer User and property owner shall maintain the said service line from the sewer main, into their dwelling and shall also be responsible for and shall maintain the equipment and attachments thereto.
3. Sewer User also agrees that the employees or agents of said Sewer District may enter their premises to inspect for illegal connections or discharges.
4. SEWER USER agrees that no further extensions or additions to any part of the existing sewer system, or the connection, which is subject of this agreement, shall be made without express written consent from the Sewer District.
5. All Policies, Rules, regulations, and restrictions which are applicable to customers shall apply to the Sewer User except to the extent they are inconsistent with this agreement, and they agree to abide by said Policies, rules, regulations, and restrictions. Sewer User also agrees to make an application for service and abide by the conditions set forth therein. A copy of said application is attached herewith as Exhibit A and is made part of this instrument.
6. Each Sewer User and property owner connected to the district facilities shall pay any sewer rent or rate, equivalency charge or any other money owed to the district within thirty (30) days after the sending of a bill, therefore. If user fails to pay said sewer rent or rate or equivalency charge or other money owed to the District within said thirty (30) day period of time the District may discontinue the supply of such sewer to the Sewer User upon five (5) days' notice as well as resort to any other remedy available to it.
7. SEWER USER further agrees that if a petition is circulated which would include their property in an extension of said Sewer District; they will sign such petition for inclusion in such extension or consent to be included within an expanded sewer district. If Sewer User refuses to sign such petition and consent to inclusion within the district upon its extension, then upon ten (10) days' notice of the Sewer District, this Agreement shall terminate and come to an end.
8. This agreement shall terminate in the event the Sewer District is extended to include the sewer user property. It shall also be terminated at the option of the Sewer District upon failure of User to fulfill the terms of this agreement for a period of thirty (30) days after written notice of such failure. Otherwise, this agreement shall be binding on the heirs, executors, successors and assigns of Sewer User and the successors and assigns of the Sewer User and the successors and assigns of Clifton Park Sewer District No. 1 Ext. No. 1. The provisions of this Agreement shall be reviewed, and upon the agreement of all parties herein renewed on an

annual basis.

9. Sewer User shall hold harmless and indemnify the Sewer District, its successors, agents.

and/or assigns, from any injury or liability arising out of this agreement.

TOWN OF CLIFTON PARK:

Owner:

Town Supervisor (Dated)

(Dated)

ENGINEERING REPORT

for the

TOWN OF CLIFTON PARK SEWER DISTRICT NO. 1 - EXTENSION NO. 2 PLANK ROAD

One Town Hall Plaza
Clifton Park, NY 12065

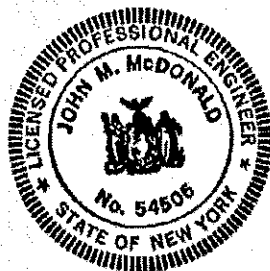
Town Board

Philip C. Barrett
Lynda M. Walowit
James M. Whalen
Amy J.H. Standaert
James J. Romano

Patricia O'Connell

Supervisor
Deputy Supervisor
Councilmember
Councilmember
Councilmember

Town Clerk



Project No. 04-9101d3
May 2014

JME JOHN M. MCDONALD
ENGINEERING, P.C.

7 South Church Street • Schenectady, New York 12305 • Ph: 518 382 1774 Fax: 518 382 1776 • www.mcdonaldengineers.com

TOWN OF CLIFTON PARK
SEWER DISTRICT NO. 1 - EXTENSION NO. 2
PLANK ROAD

CONTENTS

INTRODUCTION

EXISTING INFRASTRUCTURE - PROPOSED SYSTEM AND FLOWS

COST TO THE TYPICAL PROPERTY OWNER

SEWER DISTRICT EXTENSION BOUNDARY AND LEGAL
DESCRIPTION

APPENDICES

- A. PLANK ROAD SEWER EXTENSION MAP
- B. PLANK ROAD SEWER EXTENSION BOUNDARY LEGAL
DESCRIPTION
- C. PARCEL INFORMATION



TOWN OF CLIFTON PARK SEWER DISTRICT NO. 1 - EXTENSION NO. 2 - PLANK ROAD

INTRODUCTION

This Engineering Report has been prepared in accordance with Section 192 of Town Law to form an Extension to Town of Clifton Park Sewer District No. 1, to serve eight parcels of land on Plank Road. These eight parcels currently abut the Sewer District, and several parcels already have sanitary sewer service through outside user agreements. At least one new duplex has been proposed on one of the parcels and will need sanitary sewer service. The Town proposes to create an extension of the existing district to serve all eight parcels.

The next step in the process is to obtain Town Board approval of the extension to Sewer District No. 1 as required under Town Law.

EXISTING INFRASTRUCTURE – PROPOSED SYSTEM AND FLOWS

Four of the eight properties within the proposed sewer extension are located on the east side of Plank Road, just south of the intersection with Wood Stream Dive and the remaining three properties are located on the west side of Plank Road. The sewer extension is bordered by the Town of Clifton Park Sewer District No. 1 on the north and east sides. The sewage generated in this sewer extension is proposed to flow through the existing low pressure sewer line on Plank Road which drains northwesterly. All improvements will be completed in accordance with the Town of Clifton Park Sewer Use Law.

Based on Ten States Standards, the design wastewater flow generation from these properties is summarized as follows:

8 lots @ 300 gpd = 2,400 gpd average
Additional for duplex = 300 gpd
Total average daily flow = 2,700 gpd

As this is a low pressure sewer system, the peaking factor is based upon the number of grinder pumps that are anticipated to be operating at the same time. Environment One, the grinder pump manufacturer, provides design information tables to determine this number. Based on the existing or proposed total of 9 residential grinder pump units, the peak flow from this extension would be 33 gpm. This is the result of three units operating simultaneously at 11 gpm each. The proper size forcemain to handle this flow is a two inch diameter pressure rated pipe.

TOWN OF CLIFTON PARK SEWER DISTRICT NO. 1 - EXTENSION NO. 2 - PLANK ROAD

The existing properties on the east side of Plank Road are already served by an existing two inch low pressure sewer main, so no upgrades are necessary.

COST TO THE TYPICAL PROPERTY OWNER

The developer of parcel 265.19-3-38 will be paying for all costs associated with the construction of the two simplex grinder pump units to serve the duplex housing unit and the connection to the existing low pressure sewer main. Thus, there will be no debt service associated with this extension. All properties will be responsible for paying their share of any other debt service or operation and maintenance costs associated with the parent Sewer District No. 1, the Saratoga County Sewer District (SCSD) treatment charge, and any new connections will be charged a connection fee. The Town's sewer charge in 2014 is \$165.00 per unit, the 2014 SCSD charge is \$170.00 per unit, and the one-time connection fee is \$1,000.00 per parcel.

SEWER DISTRICT EXTENSION BOUNDARY AND LEGAL DESCRIPTION

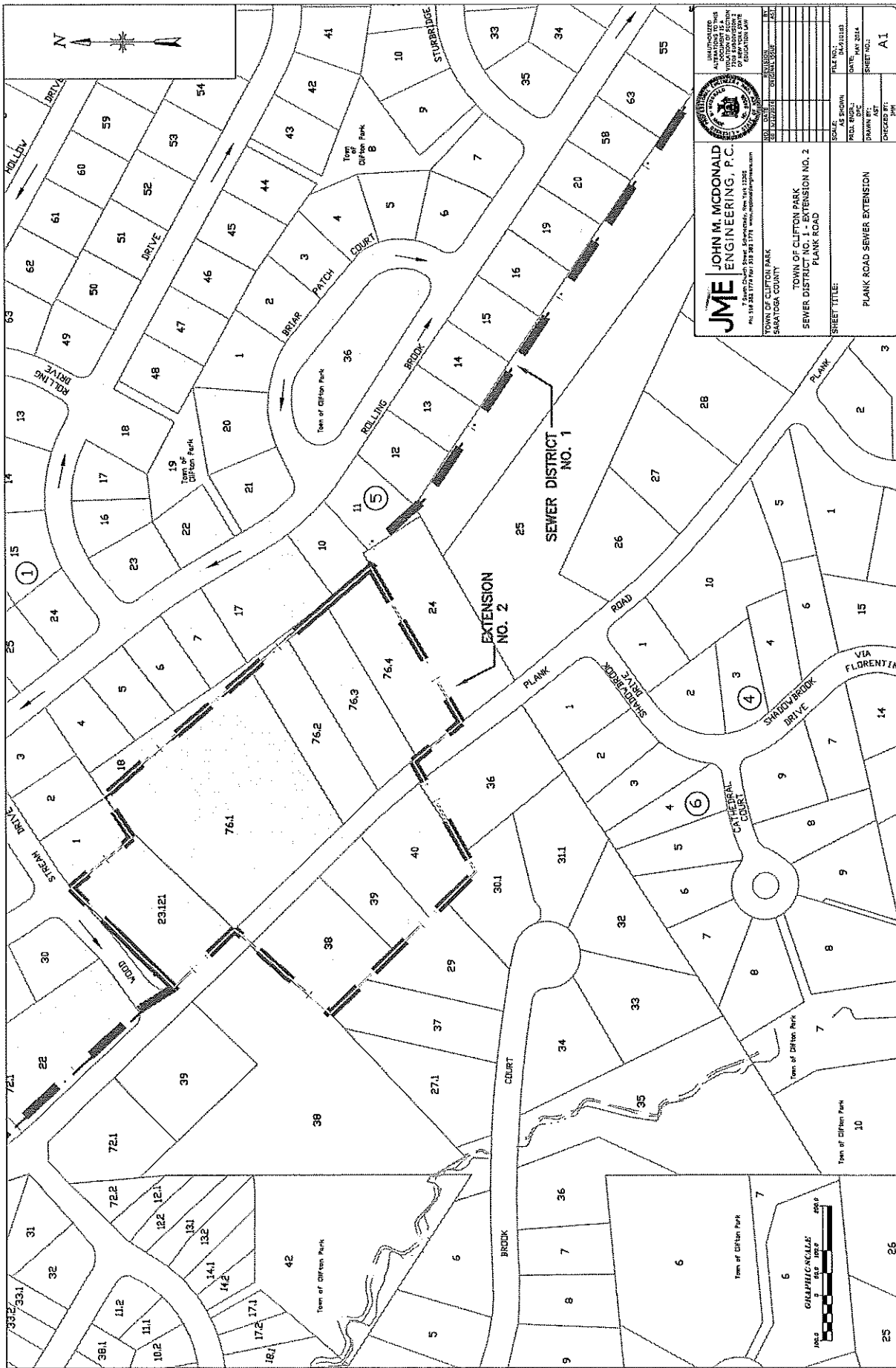
The extension encompasses the eight parcels shown on the map entitled Plank Road Sewer Extension dated May 2014 by McDonald Engineering and this map is contained in Appendix A. The legal description for this extension is included in Appendix B and parcel information is provided in Appendix C.

TOWN OF CLIFTON PARK
SEWER DISTRICT NO. 1 - EXTENSION NO. 2
PLANK ROAD

APPENDIX A
PLANK ROAD SEWER EXTENSION MAP



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JME JOHN M. McDONALD ENGINEERING, P.C. <small>2 South Church Street, Saratoga, New York 12865 P.O. Box 1170, Saratoga, New York 12865 Tel: 518.584.1700 Fax: 518.584.1717</small>	TOWN OF CLIFTON PARK SARATOGA COUNTY SEWER DISTRICT NO. 1 - EXTENSION NO. 2 PLANK ROAD	SCALE: AS SHOWN DATE: MAR. 2014 DRAWN BY: [blank] CHECKED BY: [blank]
	SHEET TITLE: PLANK ROAD SEWER EXTENSION	SHEET NO.: A.1

TOWN OF CLIFTON PARK
SEWER DISTRICT NO. 1 - EXTENSION NO. 2
PLANK ROAD

APPENDIX B
PLANK ROAD SEWER EXTENSION BOUNDARY
LEGAL DESCRIPTION



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LEGAL DESCRIPTION
Town of Clifton Park
Sewer District No. 1 Extension No. 2 – Plank Road

ALL THAT CERTAIN TRACT, PIECE OR PARCEL OF LAND, designated as Clifton Park Sewer District No. 1 Extension No. 2 on map entitled "Plank Road Sewer Extension" in the Town of Clifton Park, dated May 2014, as prepared by John M. McDonald Engineering, P.C., which Extension is comprised of the parcels shown on Town of Clifton Park, Saratoga County, New York Real Property Tax Map numbers 265.00 and 265.19, as prepared by L. Robert Kimbal Consulting Engineers, Ebensburg PA for the Saratoga County Board of Supervisors under supervision of Assessment and Real Property Tax Service, being more particularly bounded and described as follows:

BEGINNING AT A POINT on the easterly bounds of the Plank Road right-of-way (ROW) and southerly bounds of the Wood Stream ROW, said point also being the northwest corner of parcel 265.-2-23.121, in the Town of Clifton Park, County of Saratoga, State of New York; and

PROCEEDING THENCE (in a clockwise direction around the proposed bounds) in an easterly direction along the northerly bounds of parcel 265.-2-23.121 to the northeast corner of parcel 265.-2-23.121, said point also being on the southerly bounds of the Wood Stream ROW;

THENCE, in a southerly direction along the easterly bounds of parcel 265.-2-23.121 to the southeast corner of parcel 265.-2-23.121, said point also being on the northerly bounds of parcel 265.-2-76.1;

THENCE, in an easterly direction along the northerly bounds of parcel 265.-2-76.1 to the northeast corner of parcel 265.-2-76.1;

THENCE, in a southerly direction along the easterly bounds of parcels 265.-2-76.1, 76.2, 76.3 and 76.4 to southeast corner of parcel 265.-2-76.4;

THENCE, in a westerly direction along the southerly bounds of parcel 265.-2-76.4 to the southwest corner of parcel 265.-2-76.4, said point also being on the easterly bounds of the Plank Road ROW;

THENCE, in a northerly direction along the westerly bounds of parcel 265.-2-76.4 to the northwest corner of parcel 265.-2-76.4, said point also being on the easterly bounds of the Plank Road ROW;

THENCE, in a westerly direction across the Plank Road ROW to the southeast corner of parcel 265.19-3-40;

THENCE, in a westerly direction along the southerly bounds of parcel 265.19-3-40 to the southwest corner of parcel 265.19-3-40;

THENCE, in a northerly direction along the westerly bounds of parcels 265.19-3-40, 39 and 38 to the northwest corner of parcel 265.19-3-38;

THENCE, in an easterly direction along the northerly bounds of parcel 265.19-3-38 to the northeast corner of parcel 265.19-3-38; said point also being on the westerly bounds of the Plank Road ROW;

THENCE, in an easterly direction across the Plank Road ROW to the southwest corner of parcel 265.-2-23.121;

THENCE in a northerly direction along the westerly bounds of parcel 265.-2-23.121 to the northwest corner of parcel 265.-2-23.121; said point also being the point and place of beginning.

TOWN OF CLIFTON PARK
SEWER DISTRICT NO. 1 - EXTENSION NO. 2
PLANK ROAD

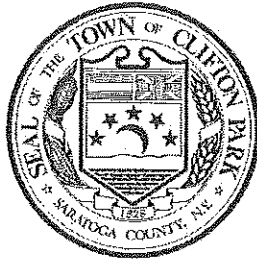
APPENDIX C
PARCEL INFORMATION



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Town of Clifton Park
Plank Road Sewer District No. 1 -Extension No. 2-

Parcel Number	Property Owner	Parcel Address	Alternate Address
265.19-3-38	EJDM Holding Company LLC	754 Plank Road, Clifton Park, NY 12065	23 Beacon Ave, Albany, NY 12203
265.19-3-39	Spartan Woodworking LLC	752 Plank Road, Clifton Park, NY 12065	12 Rolling Brook Dr, Ballston Spa, NY 12020
265.19-3-40	Mazur, Marjorie J	750 Plank Road, Clifton Park, NY 12065	
265.-2-23.121	Country Club Acres Inc.	749 Plank Road, Clifton Park, NY 12065	P.O. Box 426, Clifton Park, NY 12065
265.-2-76.1	Brown, Ryan	747 Plank Road, Clifton Park, NY 12065	
265.-2-76.2	Karasch, Nancy/ Nolin, Robert	745 Plank Road, Clifton Park, NY 12065	
265.-2-76.3	Triller, David/ Triller, Kathleen	743 Plank Road, Clifton Park, NY 12065	
265.-2-76.4	Triller, David/ Triller, Kathleen	741 Plank Road, Clifton Park, NY 12065	743 Plank Road, Clifton Park, NY 12065



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 renewing Existing Term Easements pursuant to Section 125-10 C Conservation Easement Renewals of the Town Code.

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

WHEREAS, the Town initiated a Term Conservation Easement Program in 1996, with Term Easements issued with a Minimum 15-Year Term thereafter; and

WHEREAS, the first Term Conservation Easements issued pursuant to Town Code Chapter 125 expired in 2011, and

WHEREAS, by Resolution No. 100 of 2020, the Town Board adopted Local Law No. 5 of 2020 eliminating the requirement for a public hearing on renewal applications of existing term conservation easements, and

WHEREAS, three applications were received from individual holders of existing Conservation Easements expiring in 2026 to renew the existing Conservation Easement, and

WHEREAS, the individuals and parcels listed on the attached Schedule A have applied for renewal of term conservation easements for properties and terms as listed, and

WHEREAS, pursuant to Chapter 125-10 (C) the Town Board wishes to renew all applications for renewal of Term Conservation Easements as listed on Schedule A; now therefore be it

RESOLVED, that the expiring renewal applications submitted to the Assessor as shown on Schedule A are hereby renewed.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 17, 2026 2:14 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 #2723

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

Department: Assessor's Office
Your Name: Kelly Miller
Your Email: kmiller@cliftonpark.org
Sponsor: Walter Smead
Agenda Session Date: 04/07/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 05/05/2026
Budget Number: N/A
Budget Description: N/A
Amount: N/A
Brief Description: Approve Conservation Easement Renewals.
Add Supporting Docs:
Additional Comments/Details: N/A
Agree to Terms: Agree

[unsubscribe](#)



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 reappointing Todd Hess as a Member of the Assessment Board of Review.

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

WHEREAS, a vacancy exists on the Clifton Park Board of Assessment Review due to the expiration of Mr. Hess' appointment on 09/30/2025, and

WHEREAS, Supervisor Barrett recommends reappointing Todd Hess, Ballston Lake, NY, for the position; now, therefore, be it

RESOLVED, that Todd Hess is hereby reappointed as a Member of the Assessment Board of Review for a five-year term, term to expire on 09/30/2030.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, April 3, 2026 3:51 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 #2755

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

Department: Assessor's Office

Your Name: Walter Smead

Your Email: wsmead@cliftonpark.org

Sponsor: Phil Barrett

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/07/2026 ✓

Alternate Date: 04/20/2026

Budget Number: n/a

Budget Description: none

Amount: none

Brief Description: Reappoint Todd Hess to the Board of Assessment Review.

Add Supporting Docs:

Additional Comments/Details: none

Agree to Terms: Agree

[unsubscribe](#)



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 authorizing the installation of new flooring in the Locust Lane Clubhouse.

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 Locust Lane Clubhouse side room, hallway and vestibule, 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 \$9,890 under NYS Contracts; now, therefore, be it

RESOLVED, that the replacement of vinyl composition tiles in the Locust Lane Clubhouse side room, hallway and vestibule is awarded to Northeast Commercial Interiors, Watervliet, NY, at a cost not to exceed \$9,890, under State Contract #PC70838 and #PC70837, to be paid from A-1625-200 (General Fund - Locust Lane Clubhouse – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, March 18, 2026 12:37 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 #2725

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

Department: Buildings & grounds

Your Name: Daniel Clemens

Your Email: dclemens@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: A-1625-200

Budget Description: General Fund - Locust Lane Clubhouse - Equipment

Amount: \$9,890

Brief Description: Hire northeast Commercial Interiors to supply and install walk off matt carpet tiles and new LVT in the Locust Lane Clubhouse.

State Contract #PC70838 and PC70837

Add Supporting Docs:

[4e9ed04c9e9f5f4b_Locust_Lane_Clubhouse_floor_res_packet_3.18.26.pdf](#)

Additional Comments/Details: The walk off areas will save us money on floor mat rental. The side room has an old tile floor that is in poor condition. Request for this from Parks & Rec, they are renting the space more often.

Agree to Terms: Agree

[unsubscribe](#)

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:** 3-11-26

Re: Locust Park Club House **CC:** NJPA Contract # PC70838 and PC70837

We propose to furnish and install Tarkett LVT, Color TBD and Shaw WOM, Color TBD as discussed for the amount of.

Town of Clifton Park Locust Park Club House

954 square yards of removal and disposal of existing VCT/LVT @ \$1.46	\$1,392.84
585 square feet furnished LVT tile @ \$2.85	\$1,667.25
585 square feet of LVT installed daytime @ \$2.10	\$1,228.50
42 square yards furnished WOM carpet tile @ \$36.89	\$1,549.38
42 square yards of WOM installed daytime @ \$10.20	\$428.40
240 linear feet of 4" Cove Base Furnish and Installation @ \$5.10	\$1,224.00
954 square feet of resilient floor prep @ \$2.20/sq ft	\$2,098.80
2 pails Adhesive for Carpet Tile and LVT @ \$150.00	\$300.00
	\$9,889.17

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

PC70837



State of New York / Sourcewell
Contract # 061323-SII
Updated: 3.03.2026

Material Pricing List - Sourcewell

GREENNY	STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
YES	54957	RISE UP STRATAWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$25.15	33.80%	\$16.65
YES	54958	SEMBLANCE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$29.55	30.02%	\$20.68
YES	54959	SHARED FORCE STRATAWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$35.75	23.08%	\$27.50
YES	54971	SHIFTING GEARS ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$52.85	24.99%	\$39.00
YES	54988	SOUND ADVISE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$49.20	17.23%	\$38.24
YES	54992	STELLAR ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$48.44	25.00%	\$36.33
YES	54810	STEP RIGHT IN ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$74.56	23.85%	\$56.78
YES	54810	STRAIGHT SHIFT ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$55.95	23.99%	\$42.00
YES	54914	STRING IT 18" X 36" ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$84.27	25.00%	\$63.20
YES	54955	SUCCESSION ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$91.97	24.37%	\$69.00
YES	54916	SYNCLIP ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$53.28	24.29%	\$40.34
YES	54849	TIDEWATER 18" X 36" ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$55.74	33.98%	\$36.80
YES	54748	TRAVERSE ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$84.08	26.26%	\$61.00
YES	54749	TREAD ON ME ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$84.08	26.26%	\$61.00
YES	54521	UNITARY ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$50.60	27.21%	\$36.85
YES	54694	UNITARY FORCE STRATAWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$38.75	23.08%	\$29.80
YES	54475	UNSCRIPTED ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$28.15	25.22%	\$21.05
YES	54652	VANTAGE STRATAWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$25.15	33.80%	\$16.65
YES	54953	VISIBILITY STRATAWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$25.15	33.80%	\$16.65
YES	54903	VISIONARY ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$46.44	25.00%	\$34.83
YES	54915	WEAVE IT 18" X 36" ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$32.14	21.82%	\$25.19
YES	54957	WILDSTYLE	TILE	AFFINITY COLLECTION	SF	\$40.83	21.80%	\$31.93
YES	54482	WIRED ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$64.27	25.00%	\$48.20
YES	54756	WONDER ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$59.30	33.01%	\$39.70
YES	54796	ZING ECOWORX® TILE	TILE	AFFINITY COLLECTION	SF	\$47.18	29.56%	\$33.24
PERFORMANCE TURF								
NO	54712	ADRENALINE 5MIA	BROADLOOM	PERFORMANCE TURF	SF	\$85.15	33.87%	\$55.17
NO	54663	ADRENALINE UNITARY	BROADLOOM	PERFORMANCE TURF	SF	\$58.50	35.23%	\$37.85
NO	54731	FREE TIME 5MIA	BROADLOOM	PERFORMANCE TURF	SF	\$10.66	33.45%	\$7.00
NO	54732	FREE TIME UNITARY	BROADLOOM	PERFORMANCE TURF	SF	\$55.28	30.85%	\$38.44
NO	54716	LAUNCH UNITARY	BROADLOOM	PERFORMANCE TURF	SF	\$49.30	38.46%	\$30.34
NO	54743	LAUNCH UNITARY	BROADLOOM	PERFORMANCE TURF	SF	\$42.32	42.77%	\$24.22
RESILIENT TILE & PLANK								
NO	5606V	ARDENT	HARD SURFACE		SF	\$7.39	30.04%	\$5.17
NO	5402V	BOSY PRO 4"	HARD SURFACE		SF	\$3.34	28.74%	\$2.38
NO	5413V	BOSY PRO 6"	HARD SURFACE		SF	\$3.34	28.74%	\$2.38
NO	5608V	CODEX	HARD SURFACE		SF	\$6.21	23.08%	\$4.78
NO	5039V	COLOR SCOPE 20	HARD SURFACE		SF	\$5.80	23.08%	\$4.48
NO	5040V	COLOR SCOPE 30	HARD SURFACE		SF	\$7.20	23.08%	\$5.56
NO	5041V	COLOR SCOPE 5	HARD SURFACE		SF	\$8.55	23.08%	\$6.58
NO	5655V	CROSS CUT	HARD SURFACE		SF	\$7.98	23.08%	\$6.14
NO	5043V	CUMULUS	HARD SURFACE		SF	\$7.78	35.75%	\$4.99
NO	5524V	IN THE GRAIN II 12	HARD SURFACE		SF	\$4.13	48.59%	\$2.15
NO	5525V	IN THE GRAIN II 20	HARD SURFACE		SF	\$6.88	56.69%	\$2.36
NO	5550V	IN THE GRAIN II 30	HARD SURFACE		SF	\$4.43	34.31%	\$2.91
NO	5603V	IN THE GRAIN II 50	HARD SURFACE		SF	\$5.84	22.26%	\$4.54
NO	5651V	IN THE GRAIN II 5MIA	HARD SURFACE		SF	\$2.24	22.73%	\$1.75
NO	5651V	INDWELL 12	HARD SURFACE		SF	\$3.22	23.08%	\$2.48
NO	5602V	INDWELL 20	HARD SURFACE		SF	\$2.23	23.79%	\$1.70
NO	5660V	INDWELL 8	HARD SURFACE		SF	\$4.34	23.08%	\$3.33
NO	5654V	INDWELL LL	HARD SURFACE		SF	\$4.34	23.08%	\$3.33
NO	5663V	INDWELL SPC	HARD SURFACE		SF	\$6.63	23.08%	\$5.10
NO	5684V	METALSMITH	HARD SURFACE		SF	\$6.34	35.11%	\$4.11
NO	5684V	NOVARA	HARD SURFACE		SF	\$4.13	39.70%	\$2.49
NO	5680V	OBELISK GLUE DOWN	HARD SURFACE		SF	\$6.34	35.11%	\$4.11
NO	5679V	OBELISK LL	HARD SURFACE		SF	\$5.95	29.23%	\$4.24
NO	5681V	OBELISK SPC	HARD SURFACE		SF	\$4.01	22.25%	\$3.11
NO	5036V	PURVIEW 2.5	HARD SURFACE		SF	\$4.01	22.25%	\$3.11
NO	5037V	PURVIEW 5.0	HARD SURFACE		SF	\$5.34	17.18%	\$4.43



State of New York / Sourcewell
Contract # 061323-S/I
Updated: 3.03.2026

Material Pricing List - Sourcewell

GREENNY	STYLE NUMBER	STYLE NAME	TYPE	Collection	UOM	LIST PRICE	% DISCOUNT	MEMBER PRICE (USD)
NO	5693V	QUIETUDE	HARD SURFACE		SF	\$5.73	19.43%	\$4.61
NO	5697V	REWILD	HARD SURFACE		SF	\$6.44	23.06%	\$4.95
NO	5610V	SILVA VALLEY 12	HARD SURFACE		SF	\$4.88	30.12%	\$3.41
NO	5611V	SILVA VALLEY 20	HARD SURFACE		SF	\$5.48	30.11%	\$3.83
NO	5613V	SILVA VALLEY 5.0	HARD SURFACE		SF	\$10.08	20.96%	\$7.96
NO	3305V	STRIE	HARD SURFACE		SF	\$7.76	35.75%	\$4.99
NO	5634V	SUSTAIN 12	HARD SURFACE		SF	\$4.13	45.52%	\$2.25
NO	5635V	SUSTAIN 30	HARD SURFACE		SF	\$6.88	66.65%	\$2.30
NO	5686V	TECTON	HARD SURFACE		SF	\$7.10	23.08%	\$5.46
RESILIENT SHEET								
NO	5477V	ORGANIC STRUCTURE	HARD SURFACE		SY	\$42.21	30.65%	\$29.30
NO	5470V	SOLID STRUCTURE	HARD SURFACE		SY	\$42.21	30.65%	\$29.30
ACCESSORIES AND SUPPLIES								
NO	4000R	4000 - BROADLOOM SEAM SEALER	ADHESIVE BROADLOOM		EA	\$20.29	22.16%	\$16.78
NO	4151R	4151 PRESSURE SENSITIVE UNIVERSAL ADHESIVE	ADHESIVE BROADLOOM		4 GAL PAIL	\$335.00	22.16%	\$260.75
NO	5000R	LOCKWORX - CARPET TILE ADHESIVE	ADHESIVE TILE		4 GAL PAIL	\$111.48	19.97%	\$89.22
NO	D8300	8300 - BROADLOOM MOISTURE IMPERVIOUS SEAM SEALER	ADHESIVE BROADLOOM		EA	\$14.39	32.17%	\$9.70
NO	LOCK4D	CARPET TILE - LOCKDOTS ADHESIVE	ADHESIVE TILE		EA	\$149.46	18.97%	\$121.11
NO	9018R	COVER TUBE ADHESIVE	ADHESIVE RESILIENT		BOX	\$95.71	13.06%	\$82.64
NO	91LDR	LOCKDOTS ADHESIVE DOT SLEEVE	ADHESIVE TILE		EA	\$253.58	19.24%	\$204.78
NO	91LDA	LOCKDOTS APPLICATOR	ADHESIVE TILE		EA	\$108.85	16.21%	\$91.11
NO	LWRX1	LOCKWORX TD	ADHESIVE TILE		BOX	\$307.21	33.94%	\$202.85
NO	5016V	RESILIENT CARPET REDUCER	HARD SURFACE		BOX	\$105.59	20.28%	\$83.60
NO	5403S	\$180-95 RH - RESILIENT SPRAY	ADHESIVE RESILIENT		EA	\$35.71	14.49%	\$30.64
NO	5405V	SHAW S-50 SPRAY ADHESIVE	ADHESIVE RESILIENT		EA	\$61.55	22.77%	\$47.64
NO	5409V	SOLACE WR 180*	RESILIENT		SY	\$99.05	36.48%	\$62.20
NO	AMPH1	ADVANTAGE SYSTEM	ADHESIVE BROADLOOM		ROLL	\$892.63	16.40%	\$749.90
NO	5017V	CARPET REDUCER 5/16"	HARD SURFACE		BOX	\$146.25	39.25%	\$88.84
NO	158MM1	FUSION PRIMER/EXPORT CONSOLIDATION TREATMENT	HARD SURFACE		BOX	\$180.00	13.42%	\$155.84
NO	9000V	GROUNDWORKS JUMBO	RESILIENT		BOX	\$602.83	25.83%	\$447.14
NO	3000R	LOCKWORX ECOWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		4 GAL PAIL	\$84.53	21.00%	\$66.78
NO	1L00R	LOCKWORX BROADLOOM ADHESIVE 4 GAL	ADHESIVE BROADLOOM		4 GAL PAIL	\$56.35	19.95%	\$44.11
NO	205MM	MRP MOISTURE RESISTANT PRIMER	HARD SURFACE		UNIT	\$1,207.39	22.16%	\$939.81
NO	5012V	PIKLESS METAL TRACK	RESILIENT		BOX	\$138.73	39.86%	\$82.48
NO	5022V	QUARTER ROUND PROFILE	HARD SURFACE		BOX	\$240.00	30.77%	\$166.28
NO	5003V	SHAW 240	RESILIENT		1 GAL PAIL	\$64.70	12.05%	\$56.90
NO	PH16C	SHAW PURE LIQUID DEODORIZER 1 GALLON CONTAINER	HARD SURFACE		BOX	\$31.94	33.94%	\$21.10
NO	PH16B	SHAW PURE LIQUID DEODORIZER 1 GALLON PACKET	HARD SURFACE		BOX	\$66.90	33.94%	\$43.45
NO	PH33S	(3)	HARD SURFACE		BOX	\$49.83	33.92%	\$32.65
NO	PH66C	SHAW PURE LIQUID DEODORIZER 6 GALLON CONTAINER	HARD SURFACE		BOX	\$116.57	33.94%	\$76.34
NO	PH66B	SHAW PURE LIQUID DEODORIZER 6 GALLON PACKET	HARD SURFACE		BOX	\$71.65	33.94%	\$47.54
NO	PH60S	SHAW PURE TEST STRIPS LAVOTTE CIO2 (50 COUNT)	HARD SURFACE		BOX	\$76.95	22.17%	\$59.45
NO	PH05O	SHAW PURE V DEODORIZATION KIT - SMALL	HARD SURFACE		BOX	\$316.75	33.94%	\$207.93
NO	5019V	SHAW PURE V DISINFECTION KIT - SMALL	HARD SURFACE		BOX	\$285.34	33.94%	\$188.50
NO	5011V	SNAP-DOWN T-MOLDING 1/16"	HARD SURFACE		BOX	\$145.70	39.52%	\$88.72
NO	5011V	SNAP-DOWN T-MOLDING 2"	HARD SURFACE		BOX	\$278.18	20.29%	\$221.15
NO	5015V	TILE-CARPET REDUCER 7/8"	HARD SURFACE		ROLL	\$337.75	15.65%	\$285.31
NO	5432V	VS-95 MRX VERSIKOVARA 90 (ROLLS)5'X14' LONG ROLLS	CUSHION TILE		ROLL	\$1,201.55	18.17%	\$983.20
NO	5433V	VS-95 VERSIKOVARA 95 (ROLLS)5'X14' LONG ROLLS	CUSHION TILE		ROLL	\$1,201.55	18.17%	\$983.20
NO	5434V	VSM MRX VERSIKOVARA 2.5" TAPE (ROLLS) 2.5' X 180' ROLLS	CUSHION TILE		ROLL	\$104.29	14.63%	\$89.03
NO	5435V	VSM VERSIKOVARA 2" TAPE (ROLLS) 2' X 180' ROLLS	CUSHION TILE		ROLL	\$92.86	14.89%	\$79.03
NO	5406V	VSM VERSIKOVARA 1" DS TAPE (ROLLS) 1" X 100' ROLLS	CUSHION TILE		ROLL	\$107.14	14.57%	\$91.53
NO	03B00	WALL BASE ADHESIVE	ADHESIVE RESILIENT		1 GAL PAIL	\$32.86	14.16%	\$28.20
NO	D3B00	1800 - UNIVERSAL INDOOR/OUTDOOR ADHESIVE	ADHESIVE BROADLOOM		4 GAL PAIL	\$90.68	22.17%	\$70.58
NO	Z32MM	FINISHWORX ECOWALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	\$109.03	19.19%	\$88.11
NO	Z33MM	FINISHWORX ECOWALL BASE 4" COVE ROLL	ADHESIVE RESILIENT		BOX	\$109.03	19.19%	\$88.11
NO	Z33MM	FINISHWORX WALL BASE 4" COVE LENGTH	ADHESIVE RESILIENT		BOX	\$111.48	19.17%	\$90.11

Region 5 (NY)

NY



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

SERVICE DESCRIPTION	UOM	Region 5 (NY)	
		Standard Rates	PW/Union Rates
Carpet Demolition (standard)	SY	\$4.84	\$7.02
Carpet Demolition (double stick installation)	SY	\$10.23	\$13.75
Carpet Disposal	SY	\$2.42	\$3.47
Carpet Reclamation & Recycling	SY	\$2.79	\$3.42
Broadloom Carpet Installation (no pattern)	SY	\$12.60	\$17.01
Broadloom Carpet Installation (with pattern match)	SY	\$13.59	\$18.26
Carpet Tile Installation	SY	\$9.98	\$13.19
Carpet Border Work	LF	\$3.03	\$4.84
Carpet Binding	LF	\$2.42	\$3.30
Furnish and Install 6" Carpet Base	LF	\$4.26	\$4.99
Removal and disposal of cove base	LF	\$0.64	\$0.78
4" Vinyl Base Installation (excludes materials)	LF	\$2.00	\$3.61
4 1/2" Vinyl Base Installation (excludes materials)	LF	\$2.24	\$4.06
6" Vinyl Base Installation (excludes materials)	LF	\$2.48	\$4.51
Furnish and Install 4" Base	LF	\$3.36	\$4.05
Furnish and Install 4 1/2" Base	LF	\$3.94	\$4.71
Furnish and Install 6" Base	LF	\$4.52	\$5.37
Transition Installation (excludes materials)	LF	\$3.45	\$5.95
**Rubber Stair Tread, 1 Piece Unit	PC	\$79.75	\$96.91
Stair Tread Installation	LF	\$26.68	\$37.24
Stair Tread Demolition	LF	\$5.94	\$8.25
18"X18" Rubber Landing Tile Install	SF	\$8.66	\$11.61
VCT Installation (no pattern; excludes materials)	SF	\$1.69	\$3.24
LVT Installation (no pattern; excludes materials)	SF	\$4.00	\$6.01
LVT/VCT Demolition (standard)	SF	\$0.94	\$2.34
LVT/VCT Disposal	SF	\$0.73	\$2.29
Sheet Vinyl Demolition (standard)	SY	\$8.54	\$11.46
Sheet Vinyl Disposal	SY	\$1.70	\$3.25
Sheet Vinyl Installation (no weld; cove; pattern; excludes materials)	SY	\$36.59	\$45.12
Sheet Vinyl- Heat Weld	LF	\$8.60	\$10.96
Sheet Vinyl - Flash Cove	LF	\$17.84	\$21.29
Sheet Vinyl - Corners	EA	\$16.84	\$20.83
Furniture Removal and Replacement	SY	\$5.71	\$11.42
Furniture Lift and Carpet Removal	SY	\$31.46	\$38.96
Library Lift Labor	SY	\$39.77	\$79.53
Minor Floor Preparation (excludes materials)	HR	\$84.70	\$102.85
Skimcoat - Labor & Material (LVT requires two skimcoats)	SF	\$1.93	\$3.03
Self leveling up to 1/4"	SF	\$3.83	\$4.55
Adhesive Removal	SF	\$1.43	\$1.98
Install Floor Primer	SF	\$0.79	\$1.00
Bead Blast/Grind Floor	SF	\$2.98	\$4.16
Furnish and install 1/4" Plywood Underlayment	SF	\$4.27	\$5.56
Ceramic/Porcelain Install (excludes material)	SF	\$10.18	\$11.83
Removal and disposal of Ceramic/Porcelain Tile	SF	\$8.50	\$17.01
Concrete Substrate Crack & Joint Mitigation - Materials	SF	\$0.29	\$0.57
Concrete Substrate Crack & Joint Mitigation - Labor	SF	\$0.65	\$1.30
Moisture Testing (quantity varies based on job size)	EA	\$250.00	\$275.00
Moisture Mitigation (bead blast, primer, moisture mitigation & leveler)	SF	\$8.42	\$9.44
Overtime Rates (night/Saturday work)	%	\$1.50	\$1.50
Overtime Rate (Sunday & Holiday)	%	\$2.00	\$2.00
Supplemental Benefits	HR	\$35.00	\$35.00

**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.

Style Code	Style Number	Style Description	SF Per Carton	Tile Size	NYS Not to Exceed Price	Unit of Measure
Yes	1851640	D. L'Espresso - Abstract	45	18" x 18"	\$3.04	SF
Yes	1851684	D. L'Espresso - Abstract	45	18" x 18"	\$3.04	SF
Yes	1851692	D. L'Espresso - Shani 2. Concrete	45	18" x 18"	\$3.04	SF

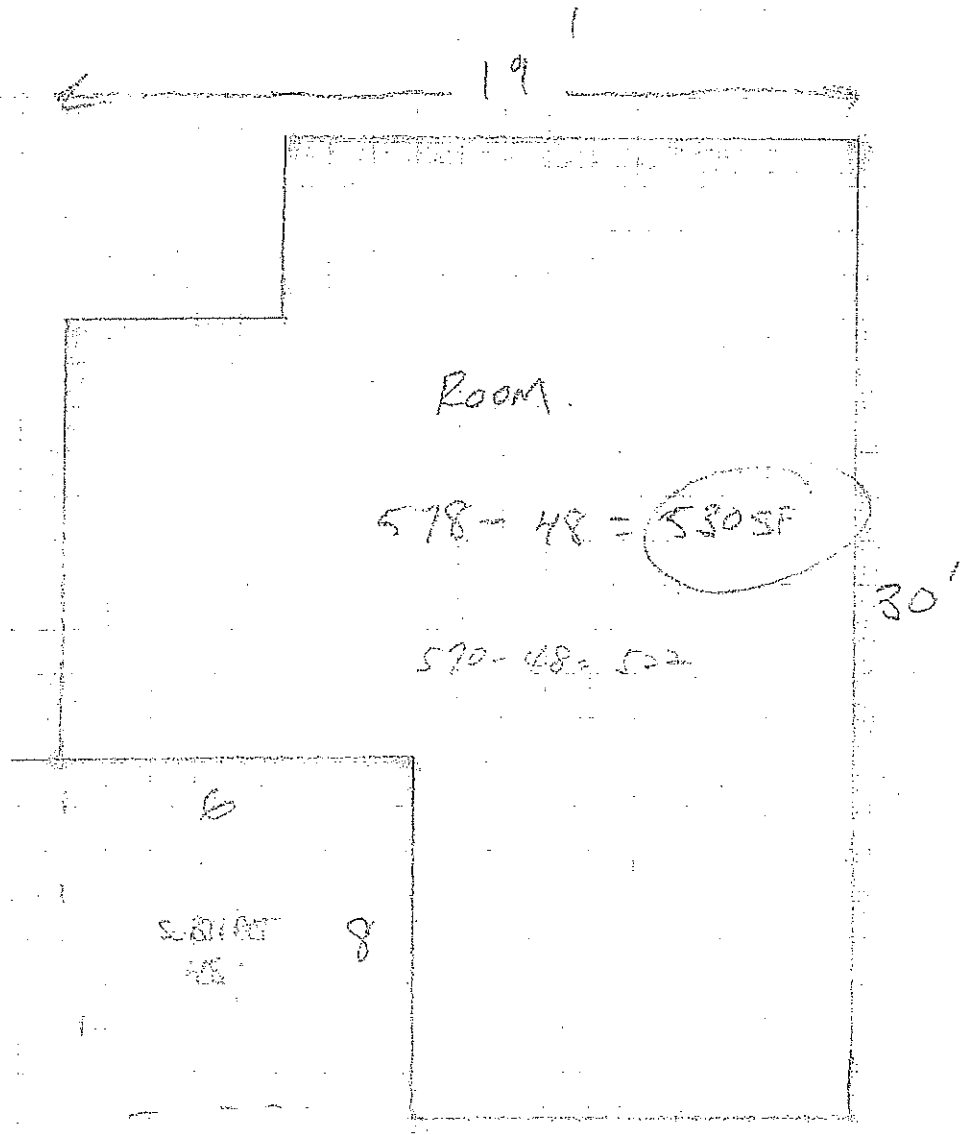
Style Code	Style Number	Style Description	Gauge	Tile Size	NYS Not to Exceed Price	Unit of Measure
Yes	1851710	Smooth VCT Full Commercial Grade	18"	18" x 18"	\$23.14	CTR
Yes	1851711	Smooth VCT Full Commercial Grade	18"	12" x 24"	\$23.14	CTR
Yes	1851712	Smooth VCT Full Commercial Grade	18"	12" x 24"	\$23.14	CTR
Yes	1851713	Smooth VCT Full Commercial Grade	18"	12" x 12"	\$23.14	CTR

Style Code	Style Number	Style Description	Gauge	Tile Size	NYS Not to Exceed Price	Unit of Measure
Yes	1851820	Manmade Surface	18"	24" x 24"	\$9.84	SF
Yes	1851840	Rect. Paper Surface	18"	24" x 24"	\$9.84	SF
Yes	1851862	Round Round Concrete Surface	18"	24" x 24"	\$13.03	SF
Yes	1851821	Manmade Surface	18"	24" x 24"	\$13.08	SF
Yes	1851894	Rect. Paper Surface	18"	24" x 24"	\$13.08	SF
Yes	1851895	Rect. Paper Surface	18"	24" x 24"	\$13.08	SF

Style Code	Style Number	Style Description	Gauge	Tile Size	NYS Not to Exceed Price	Unit of Measure
Yes	1851897	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851898	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851899	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851900	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851901	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851902	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851903	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851904	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851905	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851906	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851907	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851908	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851909	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851910	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851911	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851912	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851913	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851914	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851915	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851916	Manmade Surface	18"	24" x 24"	\$11.45	SF
Yes	1851917	Rect. Paper Surface	18"	24" x 24"	\$11.45	SF
Yes	1851918	Manmade Surface	18"	24" x 24"	\$11.45	SF

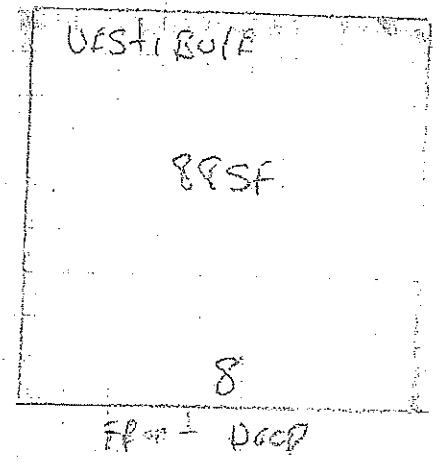
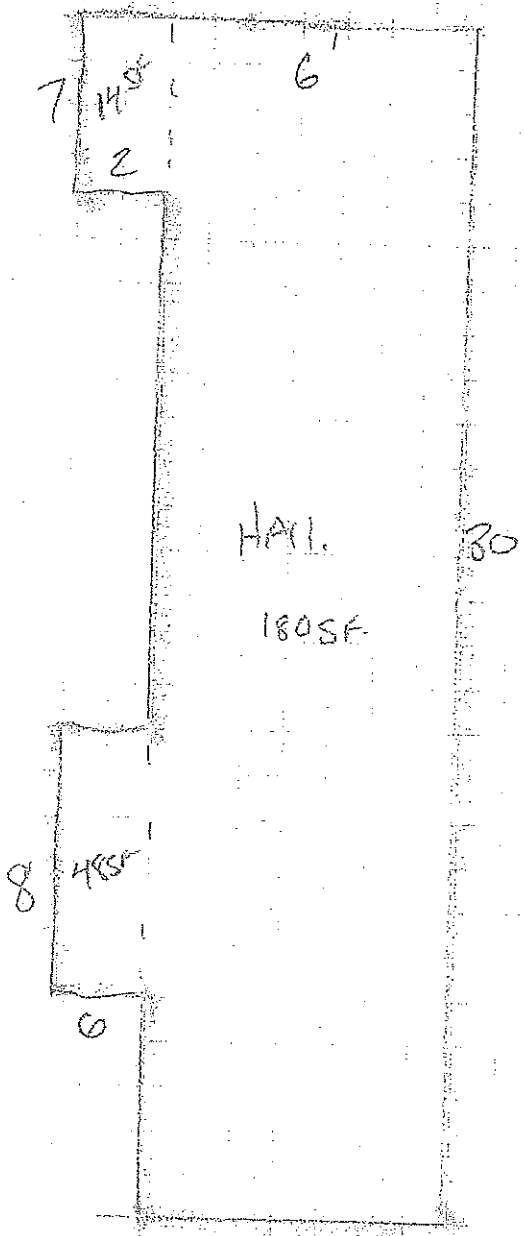
Style Code	Style Number	Style Description	Gauge	Tile Size	NYS Not to Exceed Price	Unit of Measure
Yes	1851919	Rect. Paper Surface	18"	12" x 12"	\$9.84	SF
Yes	1851920	Manmade Surface	18"	12" x 12"	\$9.84	SF
Yes	1851921	Rect. Paper Surface	18"	12" x 12"	\$9.84	SF
Yes	1851922	Manmade Surface	18"	12" x 12"	\$9.84	SF

Town of Clinton PAZIL
Locust Lane Club House



TOWN OF CLIFTON PARK,
 location LOCUST LANE CLUB HOUSE.
 5 LOCUST LANE CLIFTON PARK

- 3 AREAS.
 1. ENTRANCE - RIP UP OCT, INSTALL WALK OFF.
 2. HALLWAY - RIP UP FLOOR, INSTALL WALK OFF.
 3. ROOM - RIP UP FLOOR, INSTALL LOT.



CARPET TILE

$$\begin{aligned}
 1. \text{ VEST} &= 88 \text{ SF} \\
 2. \text{ HALL} &= 242 \text{ SF} \\
 \hline
 330 \text{ SF} &= 36 \text{ YDS}
 \end{aligned}$$

78 YDS. INTERIOR WALL.
 41.86 YDS TO BUY.

①	180
②	48
③	14
	<hr/>
	242.







Dan Clemens

From: Megan Babendreier
Sent: Thursday, March 12, 2026 12:38 PM
To: Dan Clemens
Subject: Locust Lane Clubhouse - flooring concern

Hi Dan,

I wanted to reach out and ask that Buildings and Grounds consider replacing the flooring in the side room, hallway, and vestibule at the Locust Lane Clubhouse.

Locust Lane is one of our most heavily used facilities. We use it at least six days a week throughout the off season for Parks and Recreation programming, and it is also one of our only indoor spaces available for rent. Because of that, the condition of the building really has an impact on both our operations and the public's experience.

Although the flooring in the main room was replaced quite a while ago, it has held up very well and is still in great shape. This really highlights the condition of the flooring in the other areas, which is now cracked and showing lots of wear. With how often those spaces are used, it would make a big difference to have the remaining flooring updated as well. Replacing the flooring in the side room, hallway, and vestibule would improve the overall appearance of the clubhouse, make the building feel more consistent and well maintained, and help us keep one of our few indoor program and rental spaces in good condition.

I would appreciate your consideration of this request, and please let me know if you have any questions or concerns. Thank you!

Megan Babendreier

Director of Parks and Recreation

Phone: 518-371-6667 ext 204

Email: mbabendreier@cliftonpark.org

Town of Clifton Park, 1 Town Hall Plaza, Clifton Park, NY 12065

www.CliftonParkNY.gov



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 to authorize the purchase of new sound system for use in the Town Hall Wood Memorial Meeting Room, to improve sound quality in the room as well as for the live streaming of any meeting held in the room.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, solicited bids for a new sound system to be supplied and installed in the Wood Memorial Meeting Room at Town Hall, and

WHEREAS, sealed bids were opened on March 26, 2026, and

WHEREAS, Live Sound, Inc. submitted the lowest responsive bid in an amount not to exceed \$28,665; now, therefore, be it

RESOLVED, that the bid of Live Sound, Inc for the supply and installation of a new sound system in the Wood Memorial Meeting Room at Town Hall, in an amount not to exceed \$28,665, to be paid from A-1620-200 (General Fund – Town Hall Operations – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 31, 2026 8:11 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 #2744

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: M. Fantini

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: A-1620-200

Budget Description: General Fund - Town Hall Operations - Equipment

Amount: \$28,665.00

Brief Description: Accept the bid from Live Sound Inc. to supply and install a new sound system in the Wood Room.

Add Supporting Docs:

[a58afbd4aa94e735 Wood Room sound upgrade res_packet 3.30.26.pdf](#)

Additional Comments/Details: This includes 10 new microphones, 8 new speakers and will be direct feed to the live stream

Agree to Terms: Agree

[unsubscribe](#)

WOOD ROOM SOUND SYSTEM BID 3/26/26 @ 2pm

COMPANY NAME	Total Bid Amount
CB20, INC	\$30,596.99
EASTERN OFFICE SUPPLY OF UPSTATE NY	\$40,519.45
TOWN TV	\$40,530.23
LIVE SOUND INC	\$28,665.00

*

G.F.
A-1620-200
TOWN HALL OPERATIONS
EQUIPMENT



Town of Clifton Park Buildings & Grounds

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

The Town of Clifton Park, through the Buildings & Grounds Department, seeks sealed bids from qualified entities for supply and installation of sound equipment located in Town Hall, Wood Memorial Meeting Room, Clifton Park, NY, 12065.

Scope of work is as follows but not limited to:

Supply and install the following equipment or other brand of equal or greater value and performance.

BRAND	ITEM	QTY	DESCRIPTION
SHURE	MXWAPX8=-Z10	2	MXW neXt wireless transceiver with on-board DSP
SHURE	MXW8X=-Z120	10	MXW neXt desktop transmitter base
SHURE	MX415LPDF/C	10	Gooseneck microphone for MXW8X Base
SHURE	P300-IMX	1	DSP processor for handling USB codec for meeting
SHURE	MXN-AMP	2	Dante networked amplifier for voice lift
SHURE	MXP-5W	8	Passive ceiling speaker
NA	8 port POE+ Switch	1	any network switch with POE+ 30w per port output
NA	USB Extender	1	USB extension from in ceiling P300 to USB Wall Plate
NA	Transmitter	1	USB wall plate to connect directly to laptop for conferencing
NA	USB Wall Plate	1	codec

Intent of the upgrade is to improve sound quality in the room as well as for the live stream of any meeting held in the room.

Installer will provide all wire, conduit, and hardware needed to support the installation of the equipment.

Town staff will be available to prepare the room and/or provide support as needed.

Test all equipment, put into service, and run through the basic operation with Town staff.

Dispose of all waste properly.

Specifications are available in the Town Clerk's Office, One Town Hall Plaza, Clifton Park, NY 12065 or by emailing Town Clerk Caitlin Fantini at cfantini@cliftonpark.org

Please use attached bid form

Sealed bids must be received at the Town Clerk's Office at One Town Hall Plaza, Clifton Park, NY, 12065, by 2:00 PM on Thursday March 26, 2026, at which time bids will be opened. Please identify your bid as "Wood Room Sound"

The Town requires proof of Liability Insurance with One Million Dollars, naming the Town as an additional insured, as well as appropriate Workers Compensation Insurance and automobile insurance.

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

The Town of Clifton Park reserves the right to require a performance bond of 5% of the bid price.

For information or an appointment to make a site visit, contact Regan Tromblee at rtromblee@cliftonpark.org 518-371-6651 ext. 251.



Town of Clifton Park
Buildings & Grounds

One Town Hall Plaza • Clifton Park, New York 12065 • (518) 531-6651 Ext. 251 • Fax: (518) 531-1126

BID FORM

Date: March 26, 2026

Company Name: Live Sound, Inc.

Bid Name: Wood Room Sound Bid

Lump Sum Bid amount: \$28,665.00

Name/Title: Mike Seddon, President – Live Sound, Inc.

Signature: _____



LIVE SOUND, INC.

Mike Seddon, President
494 McChesney Ave. Ext. Troy, NY 12180
phone 518.279.9085 fax 518.279.9132
Mike @LiveSoundInc.com

March 26, 2026

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

WOOD ROOM SOUND SYSTEM
for
TOWN OF CLIFTON PARK

We are pleased to provide the attached BID for for supply and installation of sound equipment located in Town Hall, Wood Memorial Meeting Room, Clifton Park, NY, 12065

This proposal is in response to the request for Bid 2.0, dated March 2, 2026.

COMPANY BACKGROUND & EXPERIENCE:

LIVE SOUND, INC. (LSI) was formally established in 2002 as a New York State Corporation to provide professional sound reinforcement services, commercial recording services, professional stage lighting, mobile staging and pro sound systems design, sales and installation.

In 2004, LSI built a full service facility in Brunswick, NY to serve as a base of operation. The facility provides a modest warehouse space and a well equipped shop for storing, testing and maintenance of sound and lighting equipment as well as thorough training of our Engineers and Technicians. The facility includes our recording studio operating as "Brunswick Recording". In 2012, LSI purchased additional warehouse, shop and office space in the Rochester, NY area to better serve its expanding customer base across New York State.

We currently employ 8 full-time professional Audio Engineers. Our employees call the Capital District home and serve the local communities with their expertise. Our local customer base includes:

- City of Albany – all events, including Mayor's Press Conferences
- Troy Savings Bank Music Hall – all Technical Direction, sound & lighting installations
- Shenenedowa CSD – Provision & Installation of Sound System for New Music Rooms
- Town of Brunswick – Provision & Installation of Planning Meeting Sound System
- Town of Malta – Provision & Installtion of Planning Meeting Sound System
- Many others....references available upon request

LSI is an Authorized Dealer for Shure and we are very familiar with the specified components.

**WOOD ROOM SOUND SYSTEM PROPOSAL
TOWN OF CLIFTON PARK**

**March 26, 2026
Page 2 of 2**

BID PROPOSAL:

Our Itemized Quote with a complete scope is attached together with the completed BID Sheet.

PLEASE NOTE:

Our Bid includes all components specified by the Bid Request and we have ADDED:

- Shure MXWDX8 - Networked Dock - 8 Bay to allow recharging of the wireless mic units
- Middle Atlantic Products UTB-A2-14 Tech Box to be installed under the existing desk to securely house system components

THIS BID PROPOSAL SUBMITTED BY:

Mike Seddon, President
LIVE SOUND, INC.
March 26, 2026

THIS PROPOSAL ACCEPTED BY:

Authorized Signature

Print Name / Title

Date



QUOTE

Date	Quote#
3/26/2026	4791

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
Town of Clifton Park One Town Hall Plaza Clifton Park, NY 12065 Attn: Daniel J. Clemens Cell: 518-281-5065

Ship To
Town of Clifton Park Town Hall, Wood Memorial Meeting Room

Terms
Net 15

Description	Qty	Rate	Total
Shure MXWAPX8=-Z10 Access Point - 8 Ch.	2	3,785.00	7,570.00
Shure MXW8X=-Z10 Microphone - Gooseneck Base	10	645.00	6,450.00
Shure MX415LPDF/C 15" Shock-Mounted Gooseneck, Green/Red LED Ring at bottom, Less Preampfier, Dual Flexible, Cardioid	10	256.00	2,560.00
Shure P300-IMX Audio Conferencing Processor	1	1,895.00	1,895.00
Shure MXN-AMP NETWORKED DANTE LOW IMP/70V POE+ AMP	2	612.50	1,225.00
Shure MXP-5W-TB-V MXP-5W and Tilebridge - White	8	340.00	2,720.00
Shure MXWNDX8 Networked Dock - 8 Bay	2	1,430.00	2,860.00
KanexPro EXT-USB3100M USB 3.0/HDBaseT Extender over CAT6 - 328 Feet / 100 Meter Transmission Distance	1	395.00	395.00
Netgear GS108LP-100NAS 8-Port PoE/PoE Plus Gigabit Ethernet Unmanaged Switch	1	150.00	150.00

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
5182799085	518-279-9132	MIKE@LIVESOUNDINC.COM	



QUOTE

Date	Quote#
3/26/2016	4791

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
Town of Clifton Park One Town Hall Plaza Clifton Park, NY 12065 Attn: Daniel J. Clemens Cell: 518-281-5065

Ship To
Town of Clifton Park Town Hall, Wood Memorial Meeting Room

Terms
Net 15

Description	Qty	Rate	Total
Middle Atlantic Products UTB-A2-14 UTB Series Universal TechBox Under Desk Mount for System Components	1	490.00	490.00
MISC Freight fro Manufacturers 100ft Cat6E Wire 200ft 16/2 Speaker Wire Cat6E Connectors Fasteners Cat6E Wall Plate - Single Gang Single Gang Backing Box Wiremold	1	750.00	750.00
TECHNICAL LABOR NYS PREVAILING WAGE APPLIES Technician for Speaker Mounting, Wiring, Termination, Programming, and 1hr Operator Training Includes all Shop Prep & Delivery	1	1,600.00	1,600.00
CLARIFICATIONS: SCOPE OF WORK (LIVE SOUND, INC. TO PROVIDE): MATERIALS & TECHNICAL LABOR - all hardware and software components as itemized on this quote - all system engineering required to install a fully functional sound system - mount new components - all required terminations, including connectors - loudspeaker mounting/positioning in existing ceiling tiles - all required speaker and signal bulk wire is included in this quote			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail	Total
5182799085	518-279-9132	MIKE@LIVESOUNDINC.COM Page 2	



QUOTE

Date	Quote#
3/26/2026	4791

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
Town of Clifton Park One Town Hall Plaza Clifton Park, NY 12065 Attn: Daniel J. Clemens Cell: 518-281-5065

Ship To
Town of Clifton Park Town Hall, Wood Memorial Meeting Room

Terms
Net 15

Description	Qty	Rate	Total
- all system setup (including programming, tuning) - 1hr operator training on general system operation WORK & MATERIALS NOT INCLUDED: ELECTRICAL & LOW VOLTAGE WIRING - providing required electrical power sources for Audio Components is not included. Live Sound, Inc. will specify if and where this is needed. RIGGING DESIGN & MATERIALS - Overhead access by ladder is assumed - Rental of a Manlift to access overhead mounting locations is not included - additional unistrut supports are not included GENERAL CONSTRUCTION SERVICES - decor modifications are not included NOTE: It is assumed Town of Clifton Park will provide ceiling tiles as needed to replace ceiling tiles with the old sound system ceiling speakers. Provision of ceiling tiles is not included in the quote. SCHEDULE & PAYMENT: - This Quote is based on Payment Terms of Net 15 Days from Project Substantial Completion. - Project completion is expected within 30 days from order acceptance. The date of project completion will be documented by a Letter of Substantial Completion & Warranty. - Late payment will be subject to a 2%/month finance charge. WARRANTY: - all manufacturer's warranties are administered for a period of one year from date of project substantial completion - all workmanship is guaranteed for a period of two years from date of project substantial completion.			

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal

Sales Tax (8.0%)

Phone #	Fax #	E-mail
5182799085	518-279-9132	MIKE@LIVESOUNDINC.COM

Total



QUOTE

Date	Quote#
3/26/2026	4791

494 McChesney Ave Ext
Troy, NY 12180

Proposal to:
Town of Clifton Park One Town Hall Plaza Clifton Park, NY 12065 Attn: Daniel J. Clemens Cell: 518-281-5065

Ship To
Town of Clifton Park Town Hall, Wood Memorial Meeting Room

Terms
Net 15

Description	Qty	Rate	Total

Thank you for the opportunity to quote!
Live Sound Inc. Standard Terms and Conditions apply

Subtotal	\$28,665.00
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Sales Tax (8.0%)	\$0.00
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Phone #	Fax #	E-mail	Total	\$28,665.00
5182799085	518-279-9132	MIKE@LIVESOUNDINC.COM Page 5		



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 to authorize the purchase of water line, fittings, booster pump and water meter to run Clifton Park Water Authority (CPWA) water from Elks Lodge No. 2466 to the restrooms at Veterans Memorial Park.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks, and Recreation sought quotes for the purchase of the water line, fittings, booster pump and water meter, and for the one-week rental of skid steer trencher attachment as Buildings and Grounds staff will be completing this job, and

WHEREAS, F.W. Webb, Latham, NY, submitted the lowest responsive quotes for the water line pipe, fittings and booster pump, in a total amount not to exceed \$4,234, and Bobcat of Schenectady submitted the sole quote for the rental of the skid steer trencher attachment, in an amount not to exceed \$600, and

WHEREAS, CPWA will supply the water meter for the project in an amount not to exceed \$451; now, therefore, be it

RESOLVED, that the Director of Buildings, Parks, and Recreation is authorized to accept the quotes from F.W. Webb and Bobcat of Schenectady, in a total amount not to exceed \$4,834, as noted above, and to purchase a water meter from CPWA, at a total cost not to exceed \$451, to complete the project to run CPWA water from Elks Lodge No. 2466 to the restrooms at Veterans Memorial Park, for a total project cost of \$5,285, to be paid from A-7024-200 (General Fund - Veterans Memorial Park – Equipment); and be it further

RESOLVED, that the Town Board wishes to extend thanks to the members of the Elks Lodge No. 2466 for their generous support of this initiative and for their assistance in making this public benefit a reality.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 31, 2026 8:20 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 #2745

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: M. Fantini

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: A-7024-200

Budget Description: General Fund - Veterans Memorial Park - Equipment

Amount: 5,285.00

Brief Description: purchase water line, fittings, booster pump and water meter to run CPWA water from The Elks to the restrooms at Veterans Park.

Add Supporting Docs:

[df98b969acf1ef21_Veterans_Park_water_line_res_packet_3.30.26.pdf](#)

Additional Comments/Details: This includes rental of a ditching attachment. B&G will be doing this job.

Agree to Terms: Agree

[unsubscribe](#)

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 26, 2026

Description: Veterans Park Water Line Pipe and Fittings

Vendor #1: FW Webb \$2734.50

Vendor #2: Ferguson \$2769.94

Vendor #3: EJP \$2943.04

Vendor #4:

#5295 G. F.

Vendor #5:

A-7024 -200
JET MEMORIAL PARK
EQUIPMENT

Vendor #6:

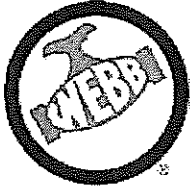
Comments:

Decision: FW Webb

\$ 2,734.56

\$ 500.00 - MISC. FITTINGS AS NEEDED

\$ 3,234.56 Fw Webb



F.W. WEBB COMPANY
Water Works Division

7 Hemlock St
 Latham, NY 12110
 Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company. PC70043 VN. 100005237
 Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 95251325	Ship to: Town Of Clifton Park 1 Town Hall Plz Clifton Park, NY 12065-3610 518-371-6651	Bill to: Town Of Clifton Park 1 Town Hall Plz Clifton Park, Ny 12065-3610 518-371-6651
Quote Date : 03/18/2026		

Cust.Nbr: 128159	Customer PO: VETERANS PARK	Rel:	Job:	Quoted By: EVANC	Requested: 03/18/2026
----------------------------	--------------------------------------	------	------	----------------------------	---------------------------------

Quantity	Description	Net Price	Total
1500	Plastic Pipe P/P112CTSBLU500 Pipe 1-1/2"x500' Pe Cts 250psi Blu	\$1,210	\$1,815.00
3	Pro-Line P/LCCS-HF-10-PE30-B Tracer Wire Ccs Hf 10awg Pe30 Blu 500'	\$99.000	\$297.00
1	AY McDonald AYM74753Q-112 Adpt Lf Brs 1-1/2" Q Ctsxm	\$76.000	\$76.00
2	AY McDonald AYM74758Q-112 Cplg Lf Brs 1-1/2" Cts Q	\$104.000	\$208.00
1	AY McDonald AYM4700QA-12-112 Cmprm Nut W/gskt Lf Brs 1-1/2" Cts Q Anode	\$46.000	\$46.00
		Line Subtotal	\$2,442.00
1	Watts Regulator WATLF007M3QT-FZ-34 Bfp Lf007 3/4" Brz Qtr Trm Dbl Chk F	\$258.000	\$258.00
1	DAB DAB60212610 Bostr Pmp Eskybox Mini 3 On-dmnd Cstnt Vs	\$999.000	\$999.00
6	AY McDonald AYM6138-112 Stifnr Ins 1-1/2" Ss Pvc Pe Dr11	\$5.750	\$34.50



F.W. WEBB COMPANY
Water Works Division

7 Hemlock St
 Latham, NY 12110
 Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company. PC70043 VN. 1000005237
 Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 95251325	Ship to: Town Of Clifton Park 1 Town Hall Plz Clifton Park, NY 12065-3610 518-371-6651	Bill to: Town Of Clifton Park 1 Town Hall Plz Clifton Park, Ny 12065-3610 518-371-6651
Quote Date : 03/18/2026		

Cust.Nbr: 128159	Customer PO: VETERANS PARK	Rel:	Job:	Quoted By: EVANC	Requested: 03/18/2026
----------------------------	--------------------------------------	------	------	----------------------------	---------------------------------

Quantity	Description	Net Price	Total
		Subtotal	\$3,733.50
		Shipping	\$0.00
		Handling	\$0.00
		Tax	\$0.00
		Total	\$3,733.50

Thank you for the opportunity to provide product pricing to meet your business needs.
 Please visit our website for additional products or information <http://www.fwwebb.com>
 This Quotation is valid for 10 days after the above Quote Date.
 * Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification only address that cannot accept incoming email. Please do not reply to this message.

TOWN OF CLIFTON PARK
BUILDING & GROUNDS DEPARTMENT
1 TOWN HALL PLAZA
CLIFTON PARK, NY

12065

TEAM EJP Round Lake NY
Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, ME
04345

Telephone: 518-877-6737

Bid expires on 04/16/26
Page 1

3/17/26 Bid ID: 5592676 1 1/2 SERVICE LINE

Quantity	Sell Per	Description	Unit Price	Extended Price
1500	FT	1-1/2X500 BLUE CTS TUBE 250	1.25	1,875.00
2	EA	1-1/2 CPLG QUICK LEAD FREE	105.00	210.00
6	EA	1-1/2 SS TUBE STIFFENER CTS	5.50	33.00
1	EA	1-1/2 QUICK ANODE NUT 4700QA	40.04	40.04
1	EA	1-1/2X1 CPLG QUICKXMIP LEAD FREE	90.00	90.00
3	ROL	#10 SOLID TRACER WIRE BLUE 500' 448 LBF	110.00	330.00
2	EA	SNAKEBITE TWIST CONNECTOR BLUE	2.50	5.00
1	EA	(20 PCS PER PKG) 3/4 LF007M3 QT DBL CK VLV 8-12 WEEK LEAD TIME ON VALVE	360.00	360.00

Subtotal: 2,943.04

Tax: .00

Bid Total: 2,943.04



FERGUSON WATERWORKS #2043
 612 PIERCE ROAD
 CLIFTON PARK, NY 12065-1311

Phone: 518-877-3086
 Fax: 518-877-5027

Deliver To: From: Paul Avila paul.avila@ferguson.com Comments:

10:40:24 MAR 26 2026

Page 1 of 2

FERGUSON WATERWORKS #1672
 Price Quotation
 Phone: 518-877-3086
 Fax: 518-877-5027

Bid No: B014746
 Bid Date: 03/17/26
 Quoted By: JSC

Cust Phone: 518-371-6651
 Terms: NET 10TH PROX

Customer: TOWN OF CLIFTON PARK
 NY-BUILDING AND GROUNDS
 1 TOWN HALL PLAZA
 CLIFTON PARK, NY 12065

Ship To: TOWN OF CLIFTON PARK
 NY-BUILDING AND GROUNDS
 1 TOWN HALL PLAZA
 CLIFTON PARK, NY 12065

Cust PO#:

Job Name: 1-1/2 CTS

Item	Description	Quantity	Net Price	UM	Total
AX4150250500	1-1/2X500 CTS 250 PSI NSF BLUE	1500	1.262	FT	1893.00
MH15403NJ	LF 1-1/2 CTS COMP UNION	2	113.780	EA	227.56
M092657	1-1/2 ELEC NUT W/ SET SCRW	1	28.390	EA	28.39
MH15428NJ	LF 1-1/2 CTS COMP X MIP COUP	1	79.210	EA	79.21
P744130232	10GA SLD HFCCS PE30 WIRE BLUE 500	1500	128.430	M	192.65
M506139	LF 1-1/2 CTS SS INS STFNR	5	6.523	EA	32.62
C3WB01	MAINLINE SERV CONN 3W BLUE	2	9.190	EA	18.38
GBRNFCL	LF 3/4XCLOSE BRS NIP GBL	1	6.588	EA	6.59
IBRLFRCJF	LF LF 1-1/2X3/4 BRS RED COUP	1	27.040	EA	27.04
WLF007M3QTFZF	3/4 LF DBL CHK VLV BFP ASSY QT	1	264.500	EA	264.50

Net Total: \$2769.94
 Tax: \$0.00
 Freight: \$0.00
 Total: \$2769.94



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2043&on=1779>

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 26, 2026

Description: Skid Steer Trencher attachment Rental 1 week

Vendor #1: Bobcat of Schenectady \$600.00

Vendor #2: Mullholland Rental Not available

Vendor #3: Sunbelt Rentals Not available

Vendor #4:

Vendor #5:

Vendor #6:

Comments:

Decision: Bobcat of Schenectady

- \$600.00 *

Bobcat of Schenectady
719 Saratoga Rd
Burnt Hills, NY 12027 US
(518) 930-0033



Bobcat



Husqvarna

Estimate

ADDRESS

Town of Clifton Park B&G
2 Town Hall Plaza
Clifton Park, NY 12065

SHIP TO

Town of Clifton Park B&G
2 Town Hall Plaza
Clifton Park, NY 12065

ESTIMATE # 3114

DATE 03/18/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	SKU
	Skidsteer Trencher	Skidsteer Trencher Rental 1 week	1	600.00	600.00T	
SUBTOTAL					600.00	
TAX					0.00	
TOTAL					\$600.00	

Accepted By

Accepted Date

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: March 26, 2026

Description: Veterans Park Booster Pump

Vendor #1: FW Webb \$999.00 ✱

Vendor #2: Supply House \$ 1295.00

Vendor #3: Blake Equipment \$1071.25

Vendor #4:

Vendor #5:

Vendor #6:

Comments:

Decision: FW Webb

\$ 999.00 ✱



F.W. WEBB COMPANY
Water Works Division

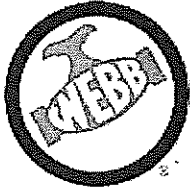
7 Hemlock St
 Latham, NY 12110
 Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company. PC70043 VN. 100005237
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Quote Date : 03/18/2026		

Cust.Nbr: 128159	Customer PO: VETERANS PARK	Rel:	Job:	Quoted By: EVANC	Requested: 03/18/2026
----------------------------	--------------------------------------	------	------	----------------------------	---------------------------------

Quantity	Description	Net Price	Total
1500	Plastic Pipe P/P112CTSBLU500 Pipe 1-1/2"x500' Pe Cts 250psi Blu	\$1.210	\$1,815.00
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1	AY McDonald AYM74753Q-112 Adpt Lf Brs 1-1/2" Q Ctsxm	\$76.000	\$76.00
2	AY McDonald AYM74758Q-112 Cplg Lf Brs 1-1/2" Cts Q	\$104.000	\$208.00
1	AY McDonald AYM4700QA-12-112 Cmpri Nut W/gskt Lf Brs 1-1/2" Cts Q Anode	\$46.000	\$46.00
		Line Subtotal	\$2,442.00
1	Watts Regulator WATLF007M3QT-FZ-34 Bfp Lf007 3/4" Brz Qtr Trm Dbl Chk F	\$258.000	\$258.00
1	DAB DAB60212610 Bostr Pmp Eskybox Mini 3 On-dmnd Cstnt Vs	\$999.000	\$999.00
6	AY McDonald AYM6138-112 Stfmr Ins 1-1/2" Ss Pvc Pe Dr11	\$5.750	\$34.50



F.W. WEBB COMPANY
Water Works Division

7 Hemlock St
 Latham, NY 12110
 Phone: 518-785-5537 Fax: 518-785-5578

This is your **Quotation** from F.W. Webb Company. PC70043 VN. 1000005237
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Quote Date : 03/18/2026		

Cust.Nbr: 128159	Customer PO: VETERANS PARK	Rel:	Job:	Quoted By: EVANC	Requested: 03/18/2026
----------------------------	--------------------------------------	------	------	----------------------------	---------------------------------

Quantity	Description	Net Price	Total
		Subtotal	\$3,733.50
		Shipping	\$0.00
		Handling	\$0.00
		Tax	\$0.00
		Total	\$3,733.50

Thank you for the opportunity to provide product pricing to meet your business needs.
 Please visit our website for additional products or information <http://www.fwwebb.com>
 This Quotation is valid for 10 days after the above Quote Date.
 * Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

BLAKE 307-BE ONEONTA
 EQUIPMENT 6785 State Route 23
 Oneonta, NY 13820

Expiration Date: **Quotation**

Ship/Whse	Order Date	Order Number
307	2026-03-26	307041117-00
Placed By	PO Number	
	town of clifton park	

Cust # 30700161
 Bill To: BLAKE CASH SALES-101
 PO BOX 578
 ONEONTA, NY 13820 US

NOTE:
 RETURNS OR EXCHANGES ARE
 NOT ALLOWED ON THIS ACCOUNT.
 ALL SALES ARE FINAL

Ship To: BLAKE CASH SALES-101
 6785 RT 23 SOUTHSIDE
 ONEONTA, NY 13820 US

Instructions	Route	For questions about this order, contact:	
		JOSH BRODSKY 518-465-0713	
Ex Works Ship Point	Via	Shipped	Terms
BE ONEONTA			COD
Reference	SlsRepln/Out	Freight Terms Description	
	307/3070		

Ln #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity Backordered	Qty UM	Unit Price	Amount Extended
1	23213 60212610 E.SYBOX MINI 3 VFD BOOSTER PUMP 60212610	1	1	0	EA	1,071.254	1,071.25

1 Lines Total

Sub Total	1,071.25
Taxes	85.70
Total	1,156.95

Free shipping on orders over \$99

12065



SupplyHouse

HELP MENU

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SIGN IN

CART

TRADEMASTER PROGRAM FOR THE PRO



ARE YOU A PRO? Join for FREE!

Free Shipping

Lower Prices

Free Returns

APPLY NOW

100% Satisfaction

< DAB Booster Pumps

Esybox Mini 3 Electronic Pressurization System

Brand: [DAB Pumps](#) SKU: 60212610 Q&A: (0)

- + \$1,295.00 each

ADD TO CART

In Stock Get 12 Tomorrow, Mar 27

FastTrack Order by 5PM, receive tomorrow

Total Available: 60

MANUALS (3)

Replacement Parts

[View All](#)

Free Shipping This item ships free

Easy Returns No restocking fee for 90 days

Description

The ESYBOX MINI 3 is a compact automatic pressurization system designed by DAB for supplying water to a single residence. It ensures a steady water pressure inside the house, and it can be adjusted to your desired pressure between 15 and 80 pounds per square inch (psi). This system uses advanced VFD technology that helps save energy. You can use it with drinking water and all your household needs, it can even be used for gardening.

The best part is that you don't need any extra parts to install it. It includes a powerful pump, smart electronics, pressure and flow sensors, a clear LCD display, a built-in expansion tank, and a check valve. You can install it vertically or horizontally and its compact size makes it suitable for tight spaces where air circulation may be limited.

In summary, the ESYBOX MINI 3 offers a convenient and efficient solution for maintaining water pressure in a single residence. It ensures comfort, energy savings, while still being easy to install.

Product Features

- It consists of a high frequency self-priming double impeller pump, management inverter electronics, pressure and flow sensors, adjustable high resolution LCD display with 1/4 gallon built-in expansion vessel, and cartridge check valve.
- ES 80, MINI 3 is capable of raising water pressure with a capability of 26 ft in less than 5 minutes.
- The water-cooled motor, the anti-vibration feet and the electronics, make this product totally comfortable and compact.

Clifton Park Water Authority
661 Clifton Park Center Road
Clifton Park, NY 12065
518-383-1122

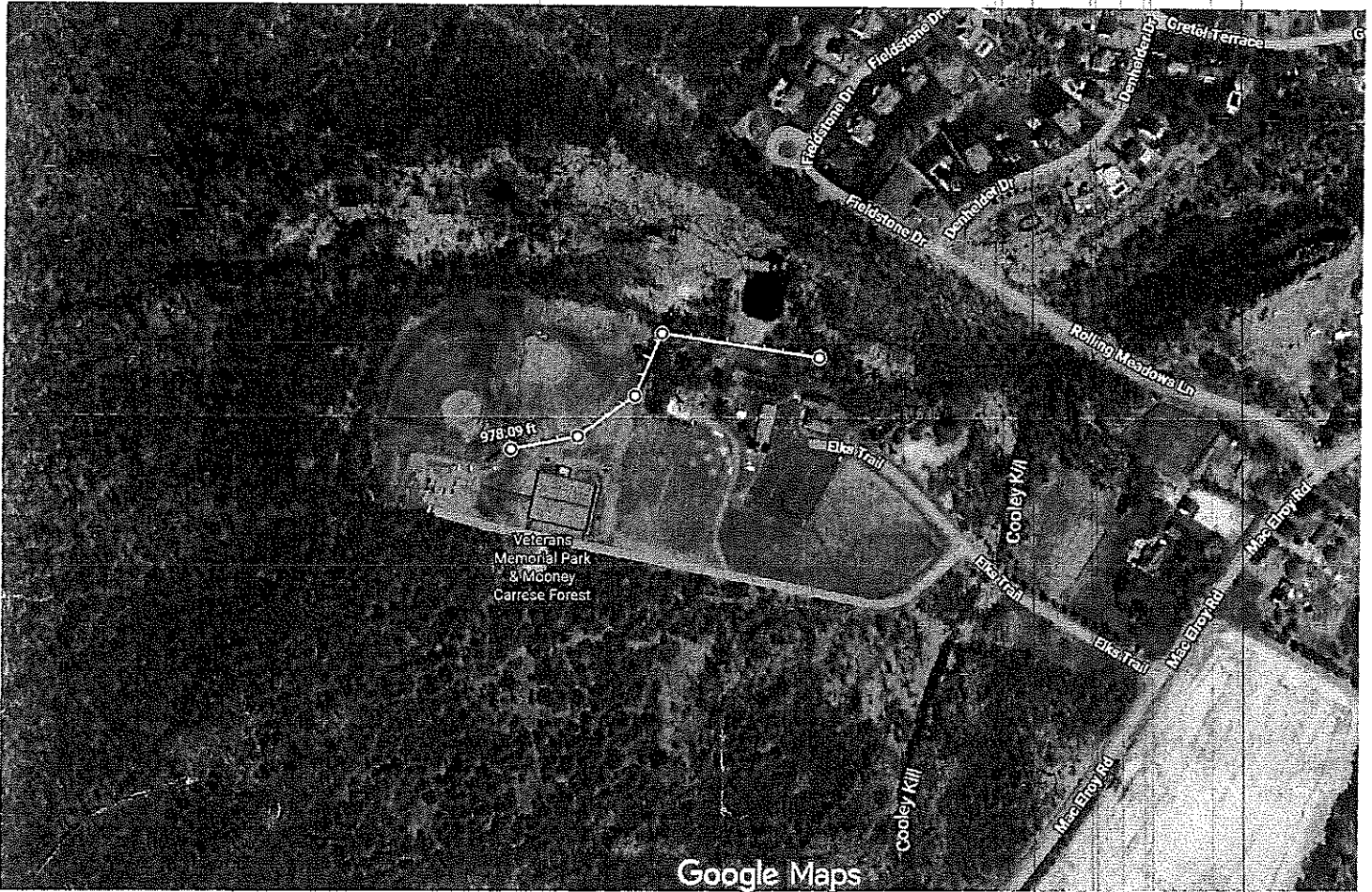
Quote

Invoice Date: 03-27-2026

Town of Clifton Park
Parks and Recreation
Clifton Park NY 12065

Water meter for Veteran Park connection

\$451.00 ✱



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 200 ft

Measure distance

Total distance: 978.09 ft (298.12 m)



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 accepting the bid for town buildings cleaning and maintenance and to authorize the town to enter into an agreement with Laundrozone, LLC for said services, and to make a transfer from Contingency.

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

WHEREAS, bids for the cleaning contract for Town Hall and other town-owned facilities were solicited and opened on April 14, 2026, and

WHEREAS, Laundrozone, LLC, 2009 Morrow Ave, Niskayuna, New York, submitted the lowest conforming bid in an annual amount not to exceed \$66,875 for cleanings, per the attached bid documents, and

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, recommends that Laundrozone, LLC be hired as cleaners for town-owned buildings; now, therefore, be it

RESOLVED, that Laundrozone, LLC is awarded the bid to provide janitorial services for town-owned buildings, per the breakdown by building on the attached Schedule A, in a total annual amount not to exceed \$66,875, which for the eight (8) months of 2026 will total an amount not to exceed \$44,583, for cleanings beginning May 1, 2026, to be paid as follows:

Town Hall	\$11,433	A-1620-23
Public Safety Building	\$8,067	A-1621-23
Sewer Building	\$1,333	G7-8111-23
Buildings & Grounds	\$1,433	A-7110-23
Grooms Tavern	\$1,833	A-1627-23
Highway Garage	\$2,200	A-5010-23
Sheriff Office	\$767	A-1622-23
Locust Lane Clubhouse	\$5,767	A-1625-23
Transfer Station	\$1,250	A-8160-23
Senior Center	\$10,500	A-1624-23

; and be it further

RESOLVED, that the Supervisor is authorized to sign the attached contract for cleaning services for the Town-owned facilities, as listed, and be it further

RESOLVED, that the attached budget transfers be made to the corresponding accounts, along with a transfer from Contingency A-01990-00015 for \$558; and be it further

RESOLVED, that the term of the contract is May 1, 2026 through April 30, 2027 and the contract may be extended for one (1) additional year upon mutual consent of the parties involved.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, April 15, 2026 12:25 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; Megan Babendreier
Subject: New Resolution Request #2798

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: A. Reid

Agenda Session Date: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: schedule A

Budget Description: schedule A

Amount: schedule A

Brief Description: sign a one (1) year contract with Laundrozone LLC for cleaning services at ten (10) town buildings.

Bid opened April 14th

Contract term will be May1, 2026 - April 30, 2027

Add Supporting Docs:

[2efb4d1de2e3dbcc_BID_Results_Cleaning_-4.14.26.doc](#)

[25caaa1c1755b893_Laundrozone_LLC_-bid_info_4.15.26.pdf](#)

[9314f0ab59c86a67_Cleaning_Bid_2026_schedule_A.docx](#)

Additional Comments/Details: Request same night meeting - old cleaners contract expires 4.30.26

Agree to Terms: Agree

[unsubscribe](#)

Town Building Cleaning
 BID Results 4/14/2026 @ 2pm

COMPANY NAME	Lump Sum Bid Amount	Town Hall	Building & Grounds	Highway Department	Public Safety Building	Sewer Department	Senior Community Center	Sheriff's Department	Grooms Tavern	Locust Lane Clubhouse	Transfer Station
Laundrozone LLC	\$66,875/yr	\$17,150/yr	\$2,150/yr	\$3,300/yr	\$12,100/yr	\$2,000/yr	\$15,750/yr	\$1,150/yr	\$2,750/yr	\$8,650/yr	\$1,875/yr
ACTS Cleaning Services LLC	\$69,000/yr	\$18,500/yr	\$3,200/yr	\$4,200/yr	\$14,500/yr	\$2,300/yr	\$16,000/yr	\$900/yr	\$4,000/yr	\$4,300/yr	\$1,100/yr
Complete Building Solutions, Inc	\$68,250/yr	\$17,000/yr	\$5,240/yr	\$5,600/yr	\$10,000/yr	\$4,000/yr	\$16,760/yr	\$1,200/yr	\$2,800/yr	\$1,400/yr	\$4,250/yr
Tidy Up Maintenance	\$170,550.90/yr	\$47,048.54/yr	\$3,528.64/yr	\$7,057.25/yr	\$23,524.27/yr	\$3,528.64/yr	\$65,867.96	\$1,176.21/yr	\$3,528.64/yr	\$11,762.14/yr	\$3,528.64/yr
Healthy Solutions Prop.	\$114,466/yr	\$23,455/yr	\$3,924/yr	\$5,480/yr	\$18,762/yr	\$3,924/yr	\$34,345/yr	\$1,892/yr	\$5,480/yr	\$13,280/yr	\$3,924/yr
VIP Cleaning Company Inc.	\$98,500/yr	\$27,000/yr	\$6,000/yr	\$6,300/yr	\$21,000/yr	\$4,200/yr	\$21,600/yr	\$1,800/yr	\$7,500/yr	\$9,000/yr	3,600/yr

Cleantec	\$101,938.52/yr	\$24,994.20/yr	\$3,876.93/yr	\$4,983.70/yr	\$20,005.10/yr	3,772.68/yr	\$26,027.71/yr	\$1,194.57/yr	\$6,194.42/yr	\$8,221.20/yr	\$2,668.01/yr
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Town of Clifton Park

Buildings & Grounds

Two Town Hall Plaza • Clifton Park, New York 12065 • (518)371-6651 Ext. 251 • Fax: (518)371-3789

Schedule A

A-1620-23	Town Hall	\$17,150.00
A-7110-23	Buildings & Grounds	\$2,150.00
A-5010-23	Highway Garage	\$3,300.00
A-1621-23	Public Safety Building	\$12,100.00
G7-8111-23	Sewer Building	\$2,000.00
A-1624-23	Senior Center	\$15,750.00
A-1622-23	Sheriff Office	\$1,150.00
A-1627-23	Grooms Tavern	\$2,750.00
A-1625-23	Locust Lane Clubhouse	\$8,650.00
A-8160-23	Transfer Station	\$1,875.00

Town of Clifton Park
Town Building Cleaning Allocation

<u>Location</u>	<u>Account</u>	<u>Annual Charge</u>	<u>8 Months</u>	<u>Available Budget</u>	<u>Over/(Short)</u>	<u>Transfer +/-</u>
Town Hall	A-01620-00023	\$ 17,150.00	\$ 11,433.36	\$ 12,324.18	\$ 891.00	\$ (891.00)
Public Safety Building	A-01621-00023	\$ 12,100.00	\$ 8,066.64	\$ 6,725.48	\$ (1,341.00)	\$ 1,341.00
Sheriff's Satellite Office	A-01622-00023	\$ 1,150.00	\$ 766.64	\$ 609.20	\$ (157.00)	\$ 157.00
Senior Community Center	A-01624-00023	\$ 15,750.00	\$ 10,500.00	\$ 8,133.99	\$ (2,366.00)	\$ 2,366.00
Locust Lane Clubhouse	A-01625-00023	\$ 8,650.00	\$ 5,766.64	\$ 4,035.28	\$ (1,731.00)	\$ 1,731.00
Grooms Tavern	A-01627-00023	\$ 2,750.00	\$ 1,833.36	\$ 1,445.08	\$ (388.00)	\$ 388.00
Highway Department	A-05110-00023	\$ 3,300.00	\$ 2,200.00	\$ 3,707.84	\$ 1,508.00	\$ (1,508.00)
Buildings & Grounds Dept	A-07110-00023	\$ 2,150.00	\$ 1,433.36	\$ 4,364.00	\$ 2,931.00	\$ (2,931.00)
Transfer Station	A-08160-00023	\$ 1,875.00	\$ 1,250.00	\$ 1,345.08	\$ 95.00	\$ (95.00)
Contingency	A-01990-00015					\$ 558.00
Total General Fund		\$ 64,875.00	\$ 43,250.00	\$ 42,690.13	\$ (558.00)	
CP Sewer Department	G7-08111-00023	\$ 2,000.00	\$ 1,333.36	\$ 2,390.20		



Town of Clifton Park

Buildings & Grounds

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

BID FORM

Date: 3-26-2026

Company Name: Laundrozone LLC

Bid Name: Cleaning of Town Buildings

Lump Sum amount per year: \$ 66,875
All ten (10) buildings

Town Hall \$/year:	<u>17,150</u>
Buildings & Grounds \$/year:	<u>2,150</u>
Highway Department \$/year:	<u>3,300</u>
Public Safety Building \$/year:	<u>12,100</u>
Sewer Department \$/year:	<u>2,000</u>
Senior Community Center \$/year:	<u>15,750</u>
Sheriff's Department \$/year:	<u>1,150</u>
Grooms Tavern \$/year:	<u>2,750</u>
Locust Lane Clubhouse \$/year:	<u>8,650</u>
Transfer Station \$/year:	<u>1,875</u>

Name/Title: Aondona Moses Kunda / Chief Operating Officer

Signature: A. Kunda



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/05/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BIBERK P.O. Box 113247 Stamford, CT 06911	CONTACT NAME: PHONE (A/C, No, Ext): 844-472-0967 E-MAIL ADDRESS: customerservice@biBERK.com	FAX (A/C, No): 203-654-3613
	INSURER(S) AFFORDING COVERAGE INSURER A: Berkshire Hathaway Direct Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Laundrozone LLC Laundrozone Cleaning Services 39 John Street Amsterdam, NY 12010		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER:			N9BP047512	06/04/2025	06/04/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	Professional Liability (Errors & Omissions): Claims-Made						Per Occurrence/Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Named Insured: Laundrozone Cleaning Services

CERTIFICATE HOLDER Laundrozone LLC 39 John Street Amsterdam, NY 12010-	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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COMPANY CONTACT & REGISTRATION INFORMATION

Company Information

Legal Business Name: Laundrozone LLC
Business Address: 2009 Morrow Ave,
City, State, ZIP: Niskayuna, NY 12309
Phone: 518-330-2635
Email: info@laundrozonellc.com
Website: <https://laundrozonellc.com>

Primary Contact

Andona Moses Kunda, Chief Operating Officer
Phone: 518-330-2635
Email: info@laundrozonellc.com

Government Contracting Information

CAGE Code: 18RU4
UEI Number: C7BXDF1PJ1Y3

NYS Vendor ID

ID : 1100352833

Insurance & Compliance

Fully insured, bonded and compliant with NYS prevailing wage and municipal requirements.



LAUNDROZONE LLC
2009 Morrow Ave., Niskayuna, New York. 12309
Phone: 518-330-2635, **Email:** info@laundrozonellc.com., **Web:** https://laundrozonellc.com

March 26, 2026

Town of Clifton Park
Buildings & Grounds Department
One Town Hall Plaza
Clifton Park, NY 12065

Dear Sir/Madam,

Janitorial Services Bid Submission – Town of Clifton Park

Please accept this letter as our formal submission for the Town of Clifton Park janitorial services contract. We are pleased to submit our bid in the total annual amount of **\$66,875.00** for all ten (10) buildings as specified.

We have carefully reviewed the bid documents and specifications and fully understand the scope of work, including daily cleaning requirements, seven-day service at the Senior Community Center, and the required spring and fall deep cleaning at all locations. We are confident in our ability to meet and maintain these standards consistently.

Our company currently provides janitorial services for a private school, church facilities, and other commercial spaces. These accounts require reliable scheduling, attention to detail, and consistent quality; standards we will bring to the Town of Clifton Park.

Our locally based business is well-positioned to respond quickly and maintain dependable service across all locations and supervisors will be directly involved in oversight to ensure quality and accountability.

We also understand that certain facilities require additional security measures. We are fully prepared and available to complete any required background checks, fingerprinting, or bio-metric screening necessary to service sensitive buildings, including public safety and sheriff facilities.

Additionally, we can add the Town of Clifton Park as an additional insured on our insurance policies as required. We also carry a surety bond as added protection and comfort for all our customers.

We appreciate the opportunity to submit our proposal and look forward to the possibility of working with the Town of Clifton Park. Please feel free to contact us if any additional information is needed.

Sincerely,

A. Kunda 3/26/26

Aondona Moses Kunda
Chief Operating Officer
Laundrozone LLC



LAUNDROZONE LLC
2009 Morrow Ave., Niskayuna, New York. 12309
Phone: 518-330-2635, **Email:** info@laundrozonellc.com., **Web:** https://laundrozonellc.com

JANITORIAL SERVICES AGREEMENT

Town of Clifton Park, New York

This Janitorial Services Agreement (“Agreement”) is made as of the ___ day of _____, 2026, by and between:

Town of Clifton Park
One Town Hall Plaza
Clifton Park, NY 12065
 (“Town”)

and

Laundrozone LLC
2009 Morrow Ave
Niskayuna, NY 12309
 (“Contractor”)

1. PURPOSE

The Town hereby engages the Contractor to provide janitorial and cleaning services for designated municipal facilities, and the Contractor agrees to perform such services in accordance with the terms of this Agreement, the bid submission, and the Town’s specifications.

2. TERM

The term of this Agreement shall commence on **May 1, 2026**, and terminate on **April 30, 2027**, with an option to extend one (1) additional year upon mutual consent.

3. CONTRACT AMOUNT

The Town agrees to pay the Contractor a total **lump sum annual amount of \$66,875.00**, as awarded based on the lowest responsible bid.

Payments shall be made in equal monthly installments unless otherwise agreed in writing.

4. SCOPE OF SERVICES

The Contractor shall provide janitorial services for ten (10) Town facilities, including but not limited to:

- Town Hall- 5 days per week.
- Buildings & Grounds – 3 days per week.
- Highway Department - 3 days per week.
- Public Safety Building -5 days per week.
- Sewer Department -3 days per week.
- Senior Community Center -7 days per week.
- Sheriff's Department -1 day per week.
- Grooms Tavern -3 days per week.
- Locust Lane Clubhouse (Seasonal- January 1st – Memorial Day, Mid-August – December 31st)- 5 days per week.
- Transfer Station -3 days per week.

Services shall be performed in strict accordance with the **Cleaning Specifications Packet** and walkthrough requirements , including:

Routine Cleaning

- Daily, weekly, and periodic cleaning as specified per facility
- Trash removal and liner replacement
- Vacuuming, sweeping, and mopping
- Restroom sanitation and replenishment of supplies
- Dusting, cobweb removal, and surface cleaning
- Cleaning of glass, doors, and high-touch areas

Special Requirements

- Services performed **after hours only**
- Seasonal facility cleaning schedules

Spring & Fall Deep Cleaning

Performed **twice annually (April and October)** at all locations, including:

- Cleaning blinds, windows, and sills
- Cleaning HVAC vents
- Edge vacuuming carpets
- Wiping all baseboards

5. MATERIALS & EQUIPMENT

- The Contractor shall provide **all labor, cleaning equipment, and cleaning materials** required to perform services.
 - The Town shall provide consumables (e.g., paper products, soap), unless otherwise agreed.
-

6. PERSONNEL & SECURITY

- Contractor personnel shall be properly trained and supervised.
 - Contractor shall be provided with **two (2) sets of keys per building** and is responsible for security during service hours.
 - Contractor agrees to comply with all **fingerprinting, background checks, and security clearances** required for sensitive facilities (including court and public safety areas).
 - Replacement of lost keys shall be at Contractor's expense.
-

7. INSURANCE & COMPLIANCE

The Contractor shall maintain throughout the term:

- General Liability Insurance (minimum \$1,000,000 per occurrence)
- Workers' Compensation Insurance
- Automobile Liability Insurance

The Town shall be named as **Additional Insured** on applicable policies.

Contractor represents that it is:

- Fully insured and bonded
 - Compliant with **New York State prevailing wage laws**
 - Registered and authorized to perform municipal work
-

8. PREVAILING WAGE

All work performed under this Agreement shall comply with **New York State Prevailing Wage requirements**, where applicable. Certified payroll records shall be provided upon request.

9. PERFORMANCE STANDARDS

- Contractor shall perform all services in a professional and workmanlike manner.
 - The Town reserves the right to inspect work and require corrective action.
 - Repeated deficiencies may constitute grounds for termination.
-

10. TERMINATION

For Cause:

The Town may terminate this Agreement for:

- Failure to perform

- Violation of contract terms
- Failure to maintain insurance or compliance

For Convenience:

The Town may terminate with **30 days written notice**.

11. INDEMNIFICATION

The Contractor shall indemnify and hold harmless the Town, its officers, and employees from any claims, damages, or liabilities arising from Contractor's performance.

12. NON-ASSIGNMENT

This Agreement may not be assigned or subcontracted without prior written consent of the Town.

13. ENTIRE AGREEMENT

This Agreement includes:

- Contractor's Bid Submission
- Cleaning Specifications Packet
- Walkthrough Assessment

These documents are incorporated by reference and form part of this Agreement.

14. GOVERNING LAW

This Agreement shall be governed by the laws of the **State of New York**.

15. PAYMENT TERMS & LATE FEES

- Payments shall be due within 30 days of invoice submission.
 - Any unpaid balance beyond 30 days may incur a late fee of 1.5% per month (18% annually) or the maximum allowed by law.
 - Contractor reserves the right to suspend services for non-payment after providing written notice and a 10-day cure period.
 - Various payment options will be provided separately to the Town.
-

16. AUTHORIZATION & SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

TOWN OF CLIFTON PARK

Signature: _____

Town Supervisor

(Print Name: _____)

Date: _____

LAUNDROZONE LLC

Signature: _____

Aondona Moses Kunda

Chief Operating Officer

Date: _____



RESOLUTION

#20

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 budget transfers for calendar year 2025 as specified in Schedule A, attached.

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

WHEREAS, the Comptroller has recommended that certain year-end budget adjustments contained in the attached Schedule A be made to provide for the completion of financial statements for Fiscal Year 2025, and to file the Annual Update Document with the NYS Comptroller; now, therefore, be it

RESOLVED, that the budget transfers specified in Schedule A be adopted per the Comptroller's recommendations.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, March 31, 2026 10:29 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 #2748

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

Department: Comptroller

Your Name: Mark Heggen

Your Email: mheggen@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 04/07/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/21/2026

Budget Number: N/A

Budget Description: N/A

Amount: Adopt year end budget changes in conjunction with filing the 2025 Annual Update Document with NYS Office of State Comptroller

Brief Description: Adopt year end budget changes for all funds. Spreadsheets to follow

Add Supporting Docs:

Additional Comments/Details: N/A

Agree to Terms: Agree

[unsubscribe](#)

Schedule A

Town of Clifton Park
2025 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-01420-00025	Law - Other Legal Fees	12,915.00			
A-01620-00004	Town Hall Bldg Operations - Computer	13,331.00			
A-01620-00005	Town Hall Bldg Operations - Utilities	2,750.00			
A-01620-00024	Town Hall Bldg Operations - Gen Maintenance	127.00			
A-01621-00005	Public Safety Bldg Operations - Utilities	10,250.00			
A-01624-00005	Senior Center Operations - Utilities	6,851.00			
A-01910-00108	Insurance - Liability Insurance		13,000.00		
A-01910-00109	Insurance - Cyber Insurance		4,000.00		
A-03120-E0405	Law Enforcement - S Simmons	5,001.00			
A-03120-E0746	Law Enforcement - B Richard	2,388.00			
A-03120-E0747	Law Enforcement - P Culkin	1,393.00			
A-03120-E4010	Law Enforcement - Part Time Security Officers	11,657.00			
A-03120-E4030	Law Enforcement - Part Time Court Officers	286.00			
A-03120-00074	Law Enforcement - Overtime		10,000.00		
A-03510-E4000	Animal Control - Part Time Employees		13,000.00		
A-03620-00074	Building & Development - Overtime		9,000.00		
A-03620-E0043	Building & Development - R Boni	373.00			
A-03620-E0059	Building & Development - C Shuhart	1,789.00			
A-03620-E0152	Building & Development - B Spiegel	92.00			
A-03620-E0294	Building & Development - J Coulombe	922.00			
A-03620-E0614	Building & Development - S Chase	3,003.00			
A-03620-E4000	Building & Development - Part Time Employee	15,000.00			
A-03620-E6231	Building & Development - T Brousseau		1,880.00		
A-04010-00140	Health Services - Other Payments		5,000.00		
A-05010-00006	Highway Administration - Office Supplies	150.00			
A-05132-00005	Garage - Highway - Utilities	5,200.00			
A-05132-00011	Garage - Highway - Water	200.00			
A-05132-00024	Garage - Highway - General Maintenance	1,200.00			
A-06510-00015	Veteran's - Other Contractual	600.00			
A-06773-00006	TCP Senior Center - Office Supplies	90.00			
A-06773-00041	TCP Senior Center - Instructors	3,200.00			
A-06773-00200	TCP Senior Center - Equipment	1,600.00			
A-06773-E4000	TCP Senior Center - Part Time Employee	250.00			
A-06773-E6068	TCP Senior Center - W Torres	153.00			
A-06773-00004	TCP Senior Center - Computer		1,000.00		
A-06772-E6057	Senior Support - J Brooks		4,000.00		
A-06772-E0075	Senior Support - B Bolten		15,600.00		
A-07021-E0229	Parks & Recreation Admin - D Fraser	4,859.00			
A-07021-E0462	Parks & Recreation Admin - L Hughes	4,804.00			
A-07021-E0644	Parks & Recreation Admin - M Woerner		3,400.00		
A-07021-00074	Parks & Recreation Admin - Overtime		2,500.00		
A-07021-00015	Parks & Recreation Admin - Other Contractual		2,000.00		
A-07110-00002	Buildings & Grounds - Telephone	200.00			
A-07110-00006	Buildings & Grounds - Office Supplies	105.00			
A-07110-00004	Buildings & Grounds - Computer	90.00			
A-07110-00009	Buildings & Grounds - Leases & Rentals	176.00			
A-07110-00028	Buildings & Grounds - Uniforms & Safety Equip	300.00			
A-07110-00022	Buildings & Gounds - Vehicle Expense		20,000.00		
A-07110-00074	Buildings & Grounds - Overtime		60,000.00		
A-07110-E0057	Buildings & Grounds - D Fraser	6,023.00			
A-07110-E0069	Buildings & Grounds - T Groski	6,070.00			
A-07110-E0102	Buildings & Grounds - G Budney	1,915.00			
A-07110-E0136	Buildings & Grounds - R Zeller	4,133.00			
A-07110-E0153	Buildings & Grounds - K Lynch	5,865.00			
A-07110-E0261	Buildings & Grounds - R Sciocchetti	8,914.00			

Schedule A

Town of Clifton Park
2025 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-07110-E0276	Buildings & Grounds - S Dickinson	5,055.00			
A-07110-E0460	Buildings & Grounds - V Mucurio	5,044.00			
A-07110-E0564	Buildings & Grounds - D Welsh		3,513.00		
A-07110-E0707	Buildings & Grounds - A Jerome	3,770.00			
A-07110-E0799	Buildings & Grounds - V Bongermينو	4,443.00			
A-07110-E0848	Buildings & Grounds - N Arp		29,265.00		
A-07110-E0959	Buildings & Grounds - J Palmateer	3,785.00			
A-07110-E0961	Buildings & Grounds - R Tromblee	793.00			
A-07110-E3546	Buildings & Grounds - S Shaughnessy		786.00		
A-07110-E4000	Buildings & Grounds - Part Time Employees		10,248.00		
A-07110-E5230	Buildings & Grounds - J Latniak	6,054.00			
A-07110-E6045	Buildings & Grounds - Z Di Renzo		5,500.00		
A-07110-E6050	Buildings & Grounds - Y Cook		33,528.00		
A-07110-E6344	Buildings & Grounds - A Williams	173.00			
A-07110-E6416	Buildings & Grounds - B Miller	73.00			
A-07112-00005	Clifton Common - Utilites	19,004.00			
A-07150-00005	Barney Road Pool - Utilities	2,855.00			
A-07151-00005	Country Knolls Pool - Utilities	722.00			
A-07152-00005	Locust Lane Pool - Utilities	5,862.00			
A-07190-00002	Barney Road Golf - Telephone	50.00			
A-07190-00005	Barney Road Golf - Utilities	750.00			
A-07190-00006	Barney Road Golf - Office Supplies	30.00			
A-07190-E0963	Barney Road Golf - M Barber	844.00			
A-07190-00012	Barney Road Golf - Fuel		1,674.00		
A-07250-00024	Clifton Park Town Center Park - Gen Maint	621.00			
A-07250-00011	Clifton Park Town Center Park - Water		621.00		
A-07621-E2350	Project Adventure - Project Adventure Coordinator	300.00			
A-07640-00015	Adult Recreation Program - Other Contractual	2,830.00			
A-07640-00045	Adult Recreation Program - Other Program Exp	100.00			
A-08160-00095	Convenience Transfer Station - Landfill Water Mon	3,030.00			
A-08160-00138	Convenience Transfer Station - Salt Road	600.00			
A-08160-00074	Convenience Transfer Station - Overtime		4,000.00		
A-08160-E0076	Convenience Transfer Station - D McCune	3,592.00			
A-08160-E4000	Convenience Transfer Station - Part Time Employee	3,082.00			
A-08160-E6270	Convenience Transfer Station - D Noakes	644.00			
A-08989-00150	Community Development - Special Collection Day	174.00			
A-09010-00100	Employee Benefits Retirement - NYS Retirement	28,384.00			
A-08150-00015	Interfund Transfer - Other Contractual	978,409.00			
A-09060-00106	Employee Benefits Medical - Medical & Dental		15,000.00		
A-01090	Tax Penalties & Interest			12,027.00	
A-01120	Sales Tax Revenue			238,300.00	
A-01170	Franchise Revenue (Cable TV)			15,662.00	
A-02001	Parks & Recreation Income			430.00	
A-02002	Fall Basketball			24,958.00	
A-02003	Recreation Basketball				15,451.00
A-02004	Travel Basketball				27,489.00
A-02010	Dog Park Revenue				855.00
A-02029	Project Adventure Revenue			965.00	
A-02030	Table Tennis Revenue			848.00	
A-02034	Senior Express Donations				413.00
A-02037	Clothing Sales			142.00	
A-02038	Winter Block Party Rev			250.00	
A-02060	Adult Parks & Recreation Income			17,020.00	
A-02065	Youth Parks Recreational Income				37,406.00
A-02079	Golf Course Taxable Sales			917.00	

Schedule A

Town of Clifton Park
2025 Budget Changes
General Fund

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
A-02025	Special Recreational Facility			50,913.00	
A-02082	Library Charges - Shen				3,600.00
A-01289	Other Governmental Revenue			22,456.00	
A-02030-0-1624	Senior Center - Trips & Tours				1,678.00
A-02351	Senior Center Memberships			7,283.00	
A-02410	Rental Income - Senior Programs			7,705.00	
A-02655-0-1624	Senior Center - Sales Other			11,851.00	
A-02115	Planning Review Fees			1,760.00	
A-02119	Clifton Common User Fees				803.00
A-02128	Interest & Penalties				85.00
A-02401	Investment Income			297,887.00	
A-02417	Grooms Tavern Rental				500.00
A-02555	Building & Alterations Permit			357,042.00	
A-02680	Insurance Recoveries				2,637.00
A-02803	Interfund Revenues - Park Districts			9,284.00	
A-02806	Interfund Revenue Electrician/SL				30,000.00
A-03005	Mortgage Tax Revenue			170,245.00	
A-03089	NYS Government Aid				170,245.00
		<u>1,225,298.00</u>	<u>268,515.00</u>	<u>1,247,945.00</u>	<u>291,162.00</u>
		(956,783.00)		956,783.00	
A-00914	Unassigned Fund Balance			<u>-</u>	

Schedule A-1

Town of Clifton Park
Highway Fund
2025 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
DA-05110-00021	General Repairs Highway - Emergency Repairs		8,000.00		
DA-05110-00022	General Repairs Highway - Vehicle Expense	6,812.00			
DA-05110-00024	General Repairs Highway - Gen Maint	704.00			
DA-05110-00210	General Repairs Highway - Mat & Supplies	12,709.00			
DA-05110-00215	General Repairs Highway - Traffic Safety		8,500.00		
DA-05110-E0497	General Repairs Highway - T Spinner		2,786.00		
DA-05110-E4000	General Repairs Highway - Part Time Emp'ee		26,000.00		
DA-05110-E6170	General Repairs Highway - W Bacon		18,470.00		
DA-05110-E6239	General Repairs Highway - M Winkler		5,530.00		
DA-05110-E6321	General Repairs Highway - C Roney		14,690.00		
DA-05130-00145	Machinery Highway - Lease Payments	42,416.00			
DA-05130-00220	Machinery Highway - Hand Tools	10.00			
DA-05130-00231	Machinery Highway - Parts - Auto	9,658.00			
DA-05142-00012	Snow Removal - Fuel	6,504.00			
DA-05142-00022	Snow Removal - Vehicle Expense		5,000.00		
DA-05142-00074	Snow Removal - Overtime		75,522.00		
DA-05142-00136	Snow Removal - Diesel Fuel		4,000.00		
DA-05142-00138	Snow Removal - Salt - Road	27,704.00			
DA-05142-E0054	Snow Removal - K Krul	100.00			
DA-05142-E0083	Snow Removal - S Rusinovich	7,753.00			
DA-05142-E0091	Snow Removal - T Harris	4,047.00			
DA-05142-E0144	Snow Removal - S Raffan	5,530.00			
DA-05142-E0156	Snow Removal - M Traider	2,442.00			
DA-05142-E0218	Snow Removal - J Agans		6,978.00		
DA-05142-E0233	Snow Removal - N Brisson	7,692.00			
DA-05142-E0255	Snow Removal - D Charbonneau	6,487.00			
DA-05142-E0260	Snow Removal - D Fowler	7,595.00			
DA-05142-E0448	Snow Removal - T Clifford	5,306.00			
DA-05142-E0493	Snow Removal - M Pelc		2,455.00		
DA-05142-E0497	Snow Removal - T Spinner	1,616.00			
DA-05142-E0511	Snow Removal - M Farnsworth	7,630.00			
DA-05142-E0522	Snow Removal - T Moore	2,257.00			
DA-05142-E0790	Snow Removal - R Ensel	4,836.00			
DA-05142-E0791	Snow Removal - M McCune	945.00			
DA-05142-E0800	Snow Removal - J Ryan	778.00			
DA-05142-E0880	Snow Removal - Z Tocco	3,716.00			
DA-05142-E0954	Snow Removal - R Hollner	100.00			
DA-05142-E0960	Snow Removal - R Coons	6,366.00			
DA-05142-E4000	Snow Removal - Part Time Employee		21,728.00		
DA-05142-E6160	Snow Removal - C Cuttita	1,756.00			
DA-05142-E6170	Snow Removal - W Bacon	4,155.00			
DA-05142-E6232	Snow Removal - P Grogan		1,306.00		
DA-05142-E6234	Snow Removal - G Blake	3,175.00			
DA-05142-E6240	Snow Removal - M O'Beirne	5,597.00			
DA-05142-E6260	Snow Removal - M Gessler	1,645.00			
DA-05142-E6317	Snow Removal - K Clark		6,109.00		
DA-05142-E6321	Snow Removal - C Roney		2,870.00		
DA-05142-E6323	Snow Removal - M Bense	2,753.00			
DA-05142-E6407	Snow Removal - B Wnuk	2,929.00			
DA-05142-E6408	Snow Removal - B Mount	2,832.00			
DA-05142-E6413	Snow Removal - R Razzano	2,570.00			
DA-05142-E6414	Snow Removal - L Weis		865.00		
DA-05142-E6415	Snow Removal - J Connolly	1,684.00			
DA-02401	Investment Income			41,290.00	

Schedule A-1

Town of Clifton Park
 Highway Fund
 2025 Budget Changes

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
DA-02414	Revenue - Gas & Equipment				42,399.00
DA-02770	Miscellaneous Income				9,799.00
DA-02805	Interfund Revenues - Highway Vehicles				14,493.00
DA-01789	Transportation Department Income				2,038.00
DA-02680	Insurance Recoveries			27,439.00	
		<u>210,809.00</u>	<u>210,809.00</u>	<u>68,729.00</u>	<u>68,729.00</u>
DA-00915	DA Assigned Fund Balance		<u>-</u>		

Schedule A-2

Town of Clifton Park
 2025 Budget Changes
 Clifton Park Sewer District #1

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
G7-08110-E0443	Personal Services Sewer - M Grimmer	4,149.00			
G7-08110-E0486	Personal Services Sewer - A Pazo		8,400.00		
G7-08110-E0694	Personal Services Sewer - R VanBuskirk	5,910.00			
G7-08111-00005	Sewer Contractual - Utilities	3,739.00			
G7-08111-00145	Sewer Contractual - Lease Payments	13,695.00			
G7-08110-00074	Personal Services Sewer - Overtime		10,000.00		
G7-08111-00022	Sewer Contractual - Vehicle Expense		6,000.00		
G7-08111-00024	Sewer Contractual - Gen Maint		3,093.00		
		<u>27,493.00</u>	<u>27,493.00</u>	-	-
G7-00915	Assigned Fund Balance		<u>-</u>		

Town of Clifton Park
 2025 Budget Changes
 Other Funds

Schedule A-3

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
CD - Section 8 Housing Assistance fund					
CD-04090	Federal Government Revenue				24,882.00
CD-02770	Miscellaneous Income			15,389.00	
CD-02401	Investment Income			225.00	
CD-04910	HUD Section 8 Housing		7,201.00		
CD-04911	HUD Section 8 Administrative Fee		32,400.00		
		-	39,601.00	15,614.00	24,882.00
CD-00915	Assigned Fund Balance		<u>(30,333.00)</u>		
G1 - Olde Nott Farm Sewer					
G1-02120	Sewer Rents				1,345.00
G1-01081	Other Payments			1,000.00	
G1-02401	Investment Income			345.00	
		-	-	1,345.00	1,345.00
G1-00915	Assigned Fund Balance		<u>-</u>		
G4 - Woodland Hills Sewer District					
G4-08111-00135	Sewer Contractual - Engineering	7,667.00			
G4-08111-00021	Sewer Contractual - Emergency Repairs		7,667.00		
		7,667.00	7,667.00	-	-
G4-00915	Assigned Fund Balance		<u>-</u>		

Town of Clifton Park
2025 Budget Changes
Other Funds

Schedule A-3

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
G5 - Dutch Meadows Sewer District					
G5-08111-00005	Sewer Contractual - Utilities	2,563.00			
G5-08111-00021	Sewer Contractual - Emergency Repairs	10,165.00			
G5-08111-00024	Sewer Contractual - Gen Maint		4,000.00		
G5-08111-00025	Sewer Contractual - Other Legal Fees	25.00			
G5-08111-00033	Sewer Contractual - Sewer Monitoring	105.00			
G5-08111-00135	Sewer Contractual - Engineering	15,240.00			
G5-08111-00200	Sewer Contractual - Equipment	11,696.00			
G5-02401	Investment Income			7,192.00	
		<u>39,794.00</u>	<u>4,000.00</u>	<u>7,192.00</u>	<u>-</u>
G5 - 00915	Assigned Fund Balance	<u>28,602.00</u>			
G8 - Clifton Country Road Sewer					
G8-08111-00005	Sewer Contractual - Utilities	517.00			
G8-08111-00021	Sewer Contractual - Emergency Repairs		6,000.00		
G8-08111-00024	Sewer Contractual - Gen Maint		3,900.00		
G8-08111-00033	Sewer Contractual - Sewer Monitoring	26.00			
G8-08111-00135	Sewer Contractual - Engineering	3,785.00			
G8-08111-00200	Sewer Contractual - Equipment	160,342.00			
G8-02401	Investment Income			9,888.00	
		<u>164,670.00</u>	<u>9,900.00</u>	<u>9,888.00</u>	<u>-</u>
G8-00915	Assigned Fund Balance	<u>144,882.00</u>			
MS -Dental Risk Retention					
MS-02709	Dental Premiums from Employees				7,478.00
MS-02804	Interfund Revenues - Dental				8,069.00
MS-02401	Investment Income			12,000.00	
MS-01710-00106	Self Insurance Admin - Medical & Dental	860.00			
MS-09060-00106	Emp'ee Benefitst - Medical Dental		4,407.00		
		<u>860.00</u>	<u>4,407.00</u>	<u>12,000.00</u>	<u>15,547.00</u>
MS-00915	Assigned Fund Balance	<u>-</u>			

Town of Clifton Park
2025 Budget Changes
Other Funds

Schedule A-3

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
SL - Lighting District					
SL-05182-00005	Lighting District - Utilities	19,313.00			
SL-05182-00024	Lighting District - Gen Maintenance		19,549.00		
SL-05182-00200	Lighting District - Equipment	236.00			
		<u>19,549.00</u>	<u>19,549.00</u>	-	-
SL-00915	Assigned Fund Balance		<u>-</u>		
SP1 - Calico Colony Park District					
SP1-07122-00015	Calico Colony Park District - Other Cont.		400.00		
SP1-07122-00024	Calico Colony Park District - Gen Maint	755.00			
SP1-02401	Investment Income			355.00	
		<u>755.00</u>	<u>400.00</u>	<u>355.00</u>	-
SP1-00915	Assigned Fund Balance		<u>-</u>		
SP14 - Vischer's Landing Park District					
SP14-07155-00024	Vischer's Landing Park District - Gen Maint	1,534.00			
SP14-02401	Vischer's Landing Park District - Invest Income			285.00	
		<u>1,534.00</u>	-	<u>285.00</u>	-
SP14-00915	Assigned Fund Balance		<u>1,249.00</u>		
SP2 - 07121 Clifton Gardens Park District					
SP2-07121-00024	Clifton Gardens Park District - Gen Maint	1,859.00			
SP2-07121-00200	Clifton Gardens Park District - Equipment		1,859.00		
		<u>1,859.00</u>	<u>1,859.00</u>	-	-
SP2-00915	Assigned Fund Balance		<u>-</u>		

Town of Clifton Park
2025 Budget Changes
Other Funds

Schedule A-3

Account	Description	Expenditures		Revenues	
		Increase	Decrease	Increase	Decrease
SP3 - Clifton Knolls Park District					
SP3-07131-00200	Clifton Knolls Park District - Equipment	15,295.00			
SP3-07131-00024	Clifton Knolls Park District - Gen Maint		11,700.00		
SP3-09040-00103	Emp'ee Benefits - Worker's Compensation	29.00			
SP3-01081	Other Payments			29.00	
SP3-02401	Investment Income			3,595.00	
		<u>15,324.00</u>	<u>11,700.00</u>	<u>3,624.00</u>	<u>-</u>
SP3-00915	Assigned Fund Balance				
		<u>-</u>			
SP5 - Longkill I Park District					
SP5-07123-00004	Longkill I Contractual - Computer	40.00			
SP5-07123-00011	Longkill I Contractual - Water	4,130.00			
SP5-07123-00135	Longkill I Contractual - Engineering	2,800.00			
SP5-07123-00024	Longkill I Contractual - Gen Maint		6,970.00		
		<u>6,970.00</u>	<u>6,970.00</u>	<u>-</u>	<u>-</u>
SP5-00915	Assigned Fund Balance				
		<u>-</u>			
SP7 - Riverview Park District					
SP7-07115-00011	Park District Labor - Water		50.00		
SP7-07115-00024	Park district Labor - General Maintenance		7,924.00		
SP7-07126-00024	Archer Contractual - General Maintenance	1,294.00			
SP7-07127-00024	Boyack Contractual - General Maintenance	1,110.00			
SP7-07128-00024	Crescent Estates Contract - Gen Maint	1,590.00			
SP7-07129-00011	Crescent Estates South - Water	10.00			
SP7-07129-00024	Crescent Estates South - Gen Maintenance	3,585.00			
SP7-07137-00015	Riverview #1 - Other Contractual	35.00			
SP7-07137-00024	Riverview #1 - Gen Maintenance	330.00			
SP7-07139-00011	Crescent Pointe - Water	20.00			
		<u>7,974.00</u>	<u>7,974.00</u>	<u>-</u>	<u>-</u>
SP7-00915	Assigned Fund Balance				
		<u>-</u>			

Town of Clifton Park
2025 Budget Changes
Other Funds

Schedule A-3

Account	Description	Expenditures		Revenues		
		Increase	Decrease	Increase	Decrease	
SP9 - Stony Creek I Park District						
SP9-07115-00011	Park District Labor & Equip - Water		479.00			
SP9-07115-00024	Park District Labor & Equip - Gen Maint		32,550.00			
SP9-07115-00200	Park District Labor & Equip - Equip		5,042.00			
SP9-07116-00024	Huntwood Contract - Gen Maintenance	1,217.00				
SP9-07117-00011	Shirewood Contract. - Water	20.00				
SP9-07117-00024	Shirewood Contract. - Gen Mainenance	11,506.00				
SP9-07118-00011	Aspenwood Contract. - Water	60.00				
SP9-07118-00024	Aspenwood Contract. - Gen Maintenance	1,080.00				
SP9-07119-00011	Presidential Estates - Water	20.00				
SP9-07119-00024	Presidential Estates - Gen Maintenance	802.00				
SP9-07132-00024	Treemont Woods - Gen Maint.	1,922.00				
SP9-07133-00011	Woodcrest Pointe - Water	20.00				
SP9-07133-00024	Woodcrest Pointe - Gen Maint.	1,258.00				
SP9-07134-00024	Annondale - Gen Maint	315.00				
SP9-07136-00011	Village Green - Water	20.00				
SP9-07136-00024	Village Green - Gen Maint	956.00				
SP9-07138-00011	Birch Knolls - Water	20.00				
SP9-07138-00024	Birch Knolls - Gen Maint	1,352.00				
SP9-07141-00011	Grooms Pointe - Water	40.00				
SP9-07141-00024	Grooms Pointe - Gen Maint	829.00				
SP9-07143-00011	Engelmore Landing - Water	20.00				
SP9-07143-00024	Engelmore Landing - Gen Maint	516.00				
SP9-07144-00011	Berkshire Estates - Water	40.00				
SP9-07144-00024	Berkshire Estates - Gen Maint	422.00				
SP9-07145-00011	Countryman Estates North - Water	40.00				
SP9-07145-00024	Countryman Estates North - Gen Maint	1,399.00				
SP9-07145-00200	Countryman Estates North - Equip	2,730.00				
SP9-07147-00011	Stoney Creek Townhomes - Water	40.00				
SP9-07147-00024	Stoney Creek Townhomes - Gen Maint	578.00				
SP9-07149-00011	Hayes Park - Water	40.00				
SP9-07149-00024	Hayes Park - Gen Maint	5,641.00				
SP9-07165-00024	Carlson Farms - Gen Maint	2,513.00				
SP9-07166-00011	Heritage Point - Water	109.00				
SP9-07166-00024	Heritage Point - Gen Maint	2,546.00				
		<u>38,071.00</u>	<u>38,071.00</u>	-	-	-
SP9-00915	Assigned Fund Balance	-				



RESOLUTION

#21

PHILIP C. BARRETT
Supervisor

•

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

•

NANCY R. BELLAMY
Councilwoman

•

MARIO L. FANTINI
Councilman

Resolution No. _____ of 2026, a resolution awarding the contract for Fireworks, for the Town of Clifton Park's 4th of July celebration to Santore's World Famous Fireworks and authorizing the Supervisor to sign the agreement for same.

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

WHEREAS, bids were solicited for the annual Fourth of July fireworks display and opened on April 4, 2025, and

WHEREAS, Santore's World Famous Fireworks LLC, Stillwater, New York, has submitted the sole quote, in the amount of \$23,500, for a twenty-minute musically choreographed pyrotechnic display, and

WHEREAS, Santore's Fireworks has successfully staged the fireworks display for the Town's 4th of July celebration for several years, and the price quote for the show is in line with prior years, and

WHEREAS, Megan Babendreier, Director of Parks and Recreation, has recommended that the quote of Santore's World Famous Fireworks in the amount of \$23,500 be accepted; now, therefore, be it

RESOLVED, that the bid for the 4th of July fireworks display be awarded to Santore's World Famous Fireworks, Schaghticoke, New York, at a cost not to exceed \$23,500, as budgeted from (A-7550-00052) (General Fund- Festivals-July 4th Fest); and be it further

RESOLVED, that the Supervisor is hereby authorized to sign an agreement reflecting the above terms, subject to review and approval of the agreement by the Town Attorney.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, April 3, 2026 3:43 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 #2754

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: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/21/2026

Budget Number: A-7550-052

Budget Description: July 4th Fest

Amount: 23,500

Brief Description: Request approval of bid results, awarding the bid for July 4th Fireworks to Santore's World Famous Fireworks LLC for the upcoming festival on July 4, 2026.

Add Supporting Docs:

[af075228c11d7e0d_Fireworks_bid_results.26.pdf](#)

[a08e5247d50f2dfc_Santores_World_Famous_Fireworks.pdf](#)

Additional Comments/Details: N/A

Agree to Terms: Agree

[unsubscribe](#)

FIREWORKS BID 4/3/26 @ 3pm

COMPANY NAME	Total Bid Amount
SANTORE'S WORLD FAMOUS FIREWORKS	\$23,500 



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

Megan Babendreier, Director of Parks and Recreation

BID FORM

Date: 3/31/26

Company Name: Santore's World Famous Fireworks LLC

Bid Name: Fireworks Display 7-4-26

Lump Sum Amount: \$ 23,500

Name/Title: Jeffrey Ward / Manager

Signature: *Jeffrey Ward*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/31/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED 18341 Santore's World Famous Fireworks LLC 846 Stillwater Bridge Road Schaghticoke NY 12154	INSURER A: Palomar Excess and Surplus Insurance Company 16754	
	INSURER B: Continental Indemnity Company 28258	
	INSURER C: HDI Global Specialty SE	
	INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 626326186 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y	Y	AESPLMR-GL-26-00034	2/9/2026	2/9/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 600,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	BESCRMNY011601_171271_01	2/9/2026	2/9/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	25QS161	2/9/2026	2/9/2027	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
 Town of Clifton Park, elected officials, appointees, volunteers, are included as Additional Insureds, but only in respect of liability caused by the negligent acts or omissions of the Named Insured.
 Additional Insureds: YES

CERTIFICATE HOLDER Town of Clifton Park One Town Hall Plaza Clifton Park NY 12065 United States	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



New York State Insurance Fund

PO Box 66699, Albany, NY 12206

| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE (RENEWED)

***** 472010297
SANTORE'S WORLD FAMOUS
FIREWORKS LLC
143 SUMMIT AVE
BERKELEY HEIGHTS NJ 07922



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER
SANTORE'S WORLD FAMOUS
FIREWORKS LLC
143 SUMMIT AVE
BERKELEY HEIGHTS NJ 07922

CERTIFICATE HOLDER
TOWN OF CLIFTON PARK
1 TOWN HALL PLAZA
CLIFTON PARK NY 12065

POLICY NUMBER A2353 260-9	CERTIFICATE NUMBER 24856	POLICY PERIOD 02/07/2026 TO 02/07/2027	DATE 3/31/2026
-------------------------------------	------------------------------------	--	--------------------------

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 2353 260-9, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER THE SOLE PROPRIETOR, PARTNERS AND/OR MEMBERS OF A LIMITED LIABILITY COMPANY.

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 72525274



CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
SANTORE'S WORLD FAMOUS FIREWORKS LLC
846 STILLWATER BRIDGE ROAD
SCHAGHTICOKE, NY 12154

1b. Business Telephone Number of Insured
(518) 664-9994

Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)

1c. Federal Employer Identification Number of Insured or Social Security Number
472010297

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
TOWN OF CLIFTON PARK
1 TOWN HALL PLAZA
CLIFTON PARK, NY 12065

3a. Name of Insurance Carrier
New York State Insurance Fund (NYSIF)
3b. Policy Number of Entity Listed in Box "1a"
DBL 6582 92 - 9
3c. Policy effective period
02/06/2026 to 02/06/2027

- 4. Policy provides the following benefits:
[X] A. Both disability and paid family leave benefits
[] B. Disability benefits only
[] C. Paid family leave benefits only

- 5. Policy covers:
[X] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law
[] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 3/31/2026 By Kristin Markwica
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number (866) 697-4332 Name and Title Kristin Markwica, Head of Disability Insurance Unit

IMPORTANT: If Box 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be mailed for completion to the Workers' Compensation Board, DB Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Date Signed By
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number Name and Title

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in box "3" on this form is certifying that it is insuring the business referenced in box "1a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Worker's Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.

DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits, and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

Town of Clifton Park, NY
7/4/2026 Display



Santore's World Famous Fireworks,LLC
PO Box 687
Stillwater, NY 12170
(P) 518-664-9994
Authorized Representative: Jeffrey Ward
Email: jward@santorefireworks.com
www.santorefireworks.com



Part A. Introduction

Santore's World Famous Fireworks, LLC continues the tradition forged by our family since 1890. Owned and operated by principle member, August Santore, Jr. our firm is backed by generations of experience of pyrotechnic productions. August N. Santore, Jr. is a 4th generation pyrotechnician with a lifetime of training and apprenticing in the business from childhood and over 30 years of experience in the field. Santore's World Famous Fireworks, LLC is excited for the opportunity to provide a spectacular fireworks display for the Town of Clifton Park. We have extensive experience producing complex special events from barges and multi-location launch site displays as required for this display.

We are confident we can elevate the quality of your production significantly by executing a complex, artistically designed, musically choreographed display.

Quality vs. Quantity:

We believe in quality. We believe in art and design. We feel the best way to elevate your production within the confines of the launch location, presentation and budget is to focus energy on quality of materials, quality of execution and art and design.

Scope of Work

Fireworks Production: We will deliver a spectacular "turn-key" display and is comprised of the following assurances:

- Compliance with all terms set forth in the RFP.
- Fireworks as selected per the enclosed program and reference exhibit.
- Pre-display site visit in compliance with NFPA recommendations.
- Acquisition of all necessary permits (expense to be covered by client)
- All labor necessary to transport, install, discharge and remove your display.
- Safety equipment and personnel in conformation with the requirements of agencies having jurisdiction including trained pyrotechnicians as currently required by law and site representative for meetings and coordination of the display.
- All trucking and transportation of equipment and material; including transportation permits.
- Technicians have met DOT regulations and carry current health cards and CDL licensing.

- Proof of State and Federal licenses.
- Insurance coverage in the amount of \$5,000,000 with sponsor as additional insured; vehicle insurance in the amount of \$5,000,000 as required by the DOT.
- Coverage of all employees under Interstate Workers Comp.
- Introductory and Planning Meetings

Approach to Display/Description

Our many years of experience delivering displays have helped us hone our craft.

We pay close attention to the relationship of one effect to another and are constantly aware of how each segment flows into the next. Our vision for our displays is to always incorporate the full range of our unique library of manufactured and imported effects.

Pyrotechnic Licenses: We hold all of the necessary Federal ATF Licenses and engage our pyrotechnicians who have the proper pyrotechnic licenses to fire the display.

Program Duration: The proposed duration of the program is a 20 minute pyromusical (Soundtrack to be provided by Santore and approved by Client). Our intention is to deliver a rapid fire display that is diverse and exciting. The quality and complexity of the design, art, skill, execution and material quality are the keys to a dynamic and memorable performance. Please see enclosed 'Arrayal' for display break down, quantity of shells and segment durations.

Testing/Examination:

1. **Quality Assurance:** The first phase of testing and examination begins with ensuring the material we present on our displays is of the highest quality and safety standards. Our experience in manufacturing fireworks allows us to inspect our import products with a complete understanding of safety and quality assurance. We dissect samplings of our imports to ensure the product is made to our high safety standards.
2. **Mortar Inspection:** Upon completion of mortar setup the mortars are inspected to ensure they are secured properly and that there are no defective mortars prior to shells being loaded.

Part B. Experience

Santore's World Famous Fireworks, LLC continues the tradition forged by our family since 1890. The 4th generation Santore Brothers operating Santore's World Famous Fireworks have over 50 combined years experience and have been

responsible for designing, producing and executing many of the largest and most complex fireworks displays in the nation. August Santore, Jr and Chris Santore have been the proud producers and designers of the annual SailFest display in New London, CT since 2012. The display is the largest display in Connecticut and is a complex pyromusical choreographed to music on a local radio station. Additionally the fourth generation Santore Brothers are responsible for annually designing and executing a complex barge fired pyromusical display for the Perth Amboy and South Amboy, NJ. This display is also synchronized to a radio simulcast. Additionally our company produces numerous weekly barge fired productions on Lake George throughout the summer. We have proudly performed the Town of Clifton Park July 4th the past several years and would love the opportunity to perform on the 4th of July again this year.

Part C. Pricing and Budget:

1. **July 4, 2026: \$23,500.00 (20 minutes)**

***Please see attached Arrayals outlining costs and materials for the proposed displays.**

Part D. Insurance

We will meet and/or exceed the minimum insurance coverage required. We will provide commercial liability insurance in the amount of \$5,000,000 with Town of Clifton Park as additional insured and other such entities as may be impacted or required. We will provide auto liability and workers compensation coverage as required.

Part E. Client References

1. Village of Lake George, Raymon Perry, (P) 518-796-9165
2. City of Albany, Office of Special Events: Heather Flynn, (P) 518-474-3195
3. Town of Stillwater, Ed Kinowski (518) 466-1901
4. **West Point, NY: July 4 2015 and September 6, 2015**
Santore's World Famous Fireworks, LLC provided two spectacular displays for West Point Academy, NY in 2015 and three in 2016. We continued with 2017, 2018, 2019, 2020 double synchronized display locations, 2022, 2023, 2024, 2025 and are returning in 2026.
5. **Battle of Plattsburgh – Tom Donahue President 1814 Committee**
6. **More available upon request**

Arrayal

Town of Clifton Park, NY
July 4, 2026



Total Production Cost: \$23,500.00

Opening:

200	1"-2"	<i>Assorted Comets, Mines and Effects</i>
30	3"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
10	3"	<i>Titanium Report</i>
4	4"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
4	5"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
3	6"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>

Main Program (Body):

400	1"-2"	<i>Assorted Comets, Mines and Effects</i>
170	3"	<i>Assorted Peony, Chrysanthemums, Reports (*See Exhibit A)</i>
114	4"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
68	4"	<i>Assorted Fancy Effect Shells (*See Exhibit A)</i>
16	4"	<i>Brocade Crown, Brocade Crown with Strobing Pistils</i>
146	5"	<i>Assorted Fancy Effect Shells (*See Exhibit A)</i>
18	6"	<i>Assorted Fancy Effect Shells (*See Exhibit A)</i>

Grand Finale:

600	1"-2"	<i>Assorted Comets, Mines and Effects</i>
250	2.5"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
60	3"	<i>Assorted Peony and Chrysanthemums (*See Exhibit A)</i>
60	3"	<i>Color Crossettes/ Red and Blue and Silver Waves</i>
60	3"	<i>Brocade Crown Weeping Willows</i>
90	3"	<i>Titanium Reports</i>
24	4"	<i>Assorted Chrysanthemum and Peony (*See Exhibit A)</i>
20	4"	<i>Brocade Crown Weeping Willows</i>
16	5"	<i>Assorted Chrysanthemum and Peony (*See Exhibit A)</i>
4	5"	<i>Brocade Crown Weeping Willows</i>
6	6"	<i>Assorted Chrysanthemum and Peony (*See Exhibit A)</i>
3	6"	<i>Brocade Crown Weeping Willows</i>

Total Budget: \$23,500.00 Total Duration: 20 Minutes

Total Effects – 1"- 2" (Cakes/Comets/Mines)	1200
Total Aerial Display Shells - 2.5"	130
Total Aerial Display Shells - 3"	480
Total Aerial Display Shells - 4"	250
Total Aerial Display Shells - 5"	170
Total Aerial Display Shells - 6"	30

“Exhibit A”
Display Shell and Effect Descriptions

The following list is a reference of the shells and variety of effects that will be used in the display and corresponds to the pieces itemized in the proposal. We use our over 130 years of family experience to research, design and purchase the highest quality and largest selection of import products from China and Japan. We also use our manufacturing knowledge to perform rigorous quality and safety testing on all imported products. We reserve the right to modify the quantities, size allocations, based on any safety concerns present in or around the site including the analysis of wind carry of debris. Quantities may be modified based on substitution of products of a more expensive quality based on the final design of the program.

Multi-shot Cake Effects:

Effects Listed in the Cost proposal ranging from 88 shots to 665 shots are self-contained repeater units custom designed by Santore’s World Famous Fireworks and manufactured to the highest quality standards. Effects repeat in a variety of multiple angled simultaneously fan shapes, or elaborate zig-zagging wave configurations. Shots range from approx. 1 inch to 2 inches and create ground to sky coverage to be coordinated with aerial display shells.

The following List of Materials is a condensed version of our extensive library of effects that will be displayed in your program. Color combinations within individual effects as well as transformation color changing effects expand the list below to hundreds of varieties.

2 1/2” -3” Assorted Color and Report Shells:

Red Peony	Flash Reports
White Peony	Spider Webs
Blue Peony	Aqua Peony
Red White And Blue Peony	Variegated Chrysanthemums
Green Peony	Ring Patterns
Yellow Peony	Purple Peony
Titanium Reports	Golden Willow
Multi-Salutes	Crackling Chrysanthemum
Silver Peony	Rainbow Peony
Red and Blue Wave	Tiger Tails
Color Changing Peonies	Multi Color Combinations

4"-8" Assorted Color and Effects:

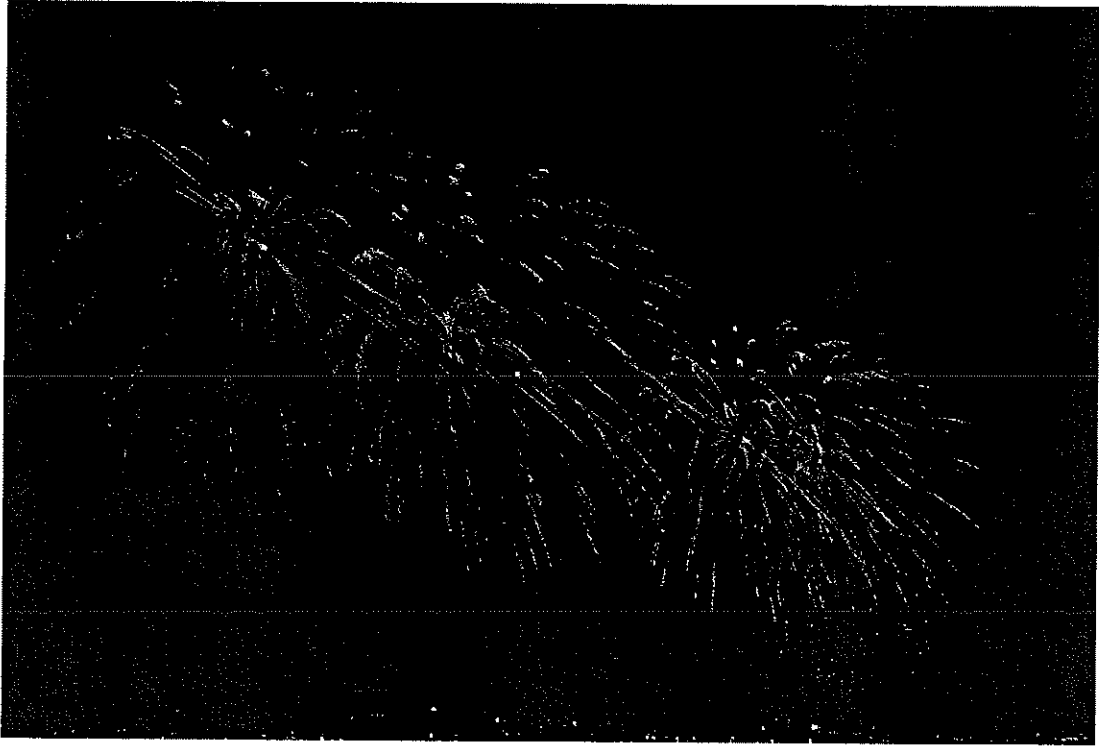
Red Peony
White Peony
Blue Peony
Red White And Blue Peony
Green Peony
Yellow Peony
Lemon Peony
Orange Peony
Aqua Peony
Rainbow Peony
Multi Color Combinations
Titanium Reports
Multi-Salutes
White Strobe
Red Strobe
Color Changing Peonies
Flash Reports
Spider Webs
Whistling Shells
Variegated Chrysanthemums
Wave Ring Patterns
Golden Strobe
Purple Peony

Golden Willow
Brocade Chrysanthemum
Crackling Chrysanthemum
Crackling Rain Willow
Tiger Tails
Red Wave
Green Wave
Colors w/Palm Core Centers
Peonies w/Fancy Center Pistils
Whistling Shells
Red Crossettes
Green Crossettes
Silver Palm Trees
Silver Crown c/c Green
Gold Kamuro c/c Blue
Red and Green Bees
Variegated Fish
Thousands of Crackling Flowers
Colors to Crackling
Dragon Eggs
Glittering Willows
Color & Timed Reports
Hummer Shells
Gold Flitter

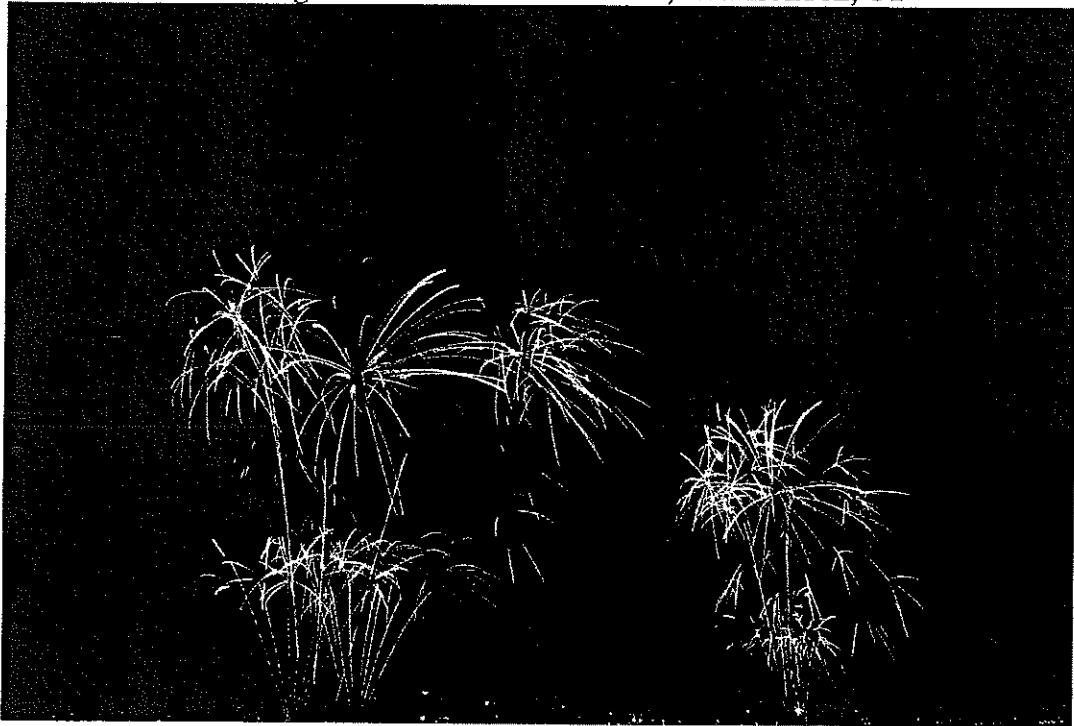
4"-8" Fancy Effect Shells

Smile Face Patterns
Heart Shape Patterns
Lemon Crossette w/Strobe Pistil
Variegated Strobes
Thousands of Flowers
Red Falling Leaves
Blue to White Flashing Willow
Half Red and Half Blue Peony
Green Coconut Tree
Aqua Crossette
Three Color Changing Peonies
Glittering Gold to Purple
Red and Blue Wave
Green and Blue Wave
White w/Red Pistil
Purple w/Green Pistil
Sky Waterfall
Silver Crossette
Crackling Crossette
Sea Blue Peony

Killer Bees
Variegated Falling Leaves
Thousands of Red White & Blue
Four Color Changing Peonies
Aqua to Lemon w/Lemon to Aqua
Pistil
Lemon to Purple w/Purple to
Lemon Pistil
Red Dahlia w/White Strobe
Aqua Dahlia w/Red Strobe Pistil
Red to Silver Wave w/Blue Pistil
Nishiki Kamuro Niagra Falls
Reddish Gamboge to Green
Blue Circle with Twice Crackling
Pistil
Half Purple/Half Yellow Peony
Variegated Crossettes



Crackling Brocade Crown at SailFest, New London, CT



Variegated Crossettes at SailFest, New London, CT



Blue Peony and White Strobes at SailFest, New London, CT



Purple Peony with Palm Tree Cores at SailFest, New London, CT



RESOLUTION

#22

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 new and returning seasonal staff members for operation of the Barney Road Golf Course, the Town's three (3) pools, and 2026 Summer Camps including the Adventure Challenge Course staff, and

WHEREAS, Megan Babendrier, Director of Parks and Recreation, has recommended that James Ciani be rehired as Supervisor of the Barney Road Golf Course, and the hiring of the individuals listed in the attached Schedules A, B, C, A-1, B-1, C-1, D-1, E-1 and F-1; now, therefore, be it

RESOLVED, that James Ciani be rehired as Supervisor of the Barney Road Golf Course, to be paid at Step 6, \$19.85/hr from A-07190-E7195, (General Fund – Barney Road Golf Course – Golf Course Starters), and the individuals listed in the attached Schedules A, B, C, A-1, B-1, C-1, D-1, E-1 and F-1, be accepted as staff for the Town's three pools and the Town's 2026 Day Camp Programs including the Adventure Challenge Course, to be paid as indicated on the schedules through the end of the respective seasons.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, April 14, 2026 1:52 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; Megan Babendreier
Subject: New Employee Resolution Request #2789

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: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/21/2026

Budget Number: A-07190-E7195

Budget Description: Golf Course Starters

Amount: \$19.85/hr

Brief Description: Rehire James Ciani as the Barney Road Golf Course Supervisor at a rate of \$19.85/hour (Step 6), effective 04/18/2026

Add Supporting Docs:

Additional Comments/Details: n/a

Agree to Terms: Agree

[unsubscribe](#)

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, April 14, 2026 2:24 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; Megan Babendreier
Subject: New Employee Resolution Request #2790

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: 04/21/2026 ✓
Board Meeting Date: 04/21/2026 ✓
Alternate Date: 04/21/2026
Budget Number: A-7150-E4690, A-7152-E4690, A-7151-E4690
Budget Description: Pool Lifeguards
Amount: Various
Brief Description: Rehiring of lifeguards at the Barney Road, Locust Lane, and Country Knolls pools
Add Supporting Docs:

[87b265261006888d_Hiring - Pool_rehires.pdf](#)

Additional Comments/Details: n/a
Agree to Terms: Agree

[unsubscribe](#)

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, April 14, 2026 4:04 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; Megan Babendreier
Subject: New Employee Resolution Request #2791

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: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/21/2026

Budget Number: A-7320, A-7310

Budget Description: Camp Counselors

Amount: Various

Brief Description: New hire and returning camp counselors for Full Day, Jonesville, Locust Lane, Okte, and Tiny Hands camps. ** Indicates new hires

Add Supporting Docs:

[26a0f3bd1414bfcf_Hiring_-_Camp_counselors_new_and_returning.pdf](#)

Additional Comments/Details: n/a

Agree to Terms: Agree

[unsubscribe](#)

SCHEDULE A

2026 Barney Road Pool Staff - Account Code A-7150-E4690

First	Last	Rate/hr	Position	2026 Step
Liam	Connell	\$16.80	Lifeguard	4
Sophie	Cottrell	\$16.55	Lifeguard	3
Threya	Devan	\$16.30	Lifeguard	2
Quinlan	DeWan	\$16.80	Lifeguard	4
Luka	DiFabio	\$16.80	Lifeguard	4
John	Greenleaf	\$16.80	Lifeguard	4
Lauren	Gutchell	\$16.30	Lifeguard	2
Michael	Gutchell	\$17.30	Lifeguard	6
Elliot	Hook	\$16.55	Lifeguard	3
Gavin	Hook	\$17.05	Lifeguard	5
Cole	Mason	\$16.80	Lifeguard	4
Brady	McQuade	\$16.55	Lifeguard	3
Sean	Michalek	\$17.30	Lifeguard	6
Caroline	Pilon	\$16.30	Lifeguard	2
Ethan	Rudd	\$16.30	Lifeguard	2
Katherine	Schloth	\$17.05	Lifeguard	5
Matthew	Selfridge	\$17.05	Lifeguard	5
Matthew	Upton	\$17.75	Head Lifeguard	5
Ella	Van Heusen	\$18.00	Head Lifeguard	6
Luca	Vernizzi	\$16.30	Lifeguard	2
Elijah	Winegard	\$16.55	Lifeguard	3
Yangiyi	Zhang	\$16.30	Lifeguard	2

SCHEDULE B

2026 Locust Lane Pool Staff - Account Code A-7152-E4690

First	Last	Rate/hr	Position	2026 Step
Anneli	Adams	\$16.30	Lifeguard	2
Emma	Anderson	\$16.55	Lifeguard	3
Olivia	Atkins	\$16.30	Lifeguard	2
Lucas	Damjanovic	\$16.80	Lifeguard	4
Erin	Fariello	\$16.80	Lifeguard	4
John	Hallahan	\$16.80	Lifeguard	4
Gavin	Heritage	\$16.55	Lifeguard	3
Madelyn	Hirsch	\$16.30	Lifeguard	2
Cade	Hrdlicka	\$16.55	Lifeguard	3
John	Landers	\$16.55	Lifeguard	3
Isabella	Lape	\$16.30	Lifeguard	2
Owen	McGrath	\$17.05	Lifeguard	5
Kyle	McQuade	\$17.75	Head Lifeguard	5
Parker	Sergott	\$16.80	Lifeguard	4
Thomas	Strife	\$16.30	Lifeguard	2
Matthew	Vian	\$16.55	Lifeguard	3

SCHEDULE C

2026 Country Knolls Pool Staff - Account Code A-7151-E4690

First	Last	Rate/hr	Position	2026 Step
Allison	Bieniek	\$17.05	Lifeguard	5
Eva	Bronzell	\$16.30	Lifeguard	2
Nathan	Davey	\$16.80	Lifeguard	4
Connor	Dessingue	\$16.30	Lifeguard	2
Spencer	Dingwall	\$16.80	Lifeguard	4
Lucas	Durden	\$17.75	Head Lifeguard	5
Nasser	Habeeb	\$17.05	Lifeguard	5
McKenna	Halbohm	\$16.30	Lifeguard	2
Hannah	Harpootlian	\$16.30	Lifeguard	2
Brady	Keller	\$16.80	Lifeguard	4
Daniel	Killian	\$17.75	Head Lifeguard	5
Amelia	Lyden	\$16.55	Lifeguard	3
William	McCoy	\$17.05	Lifeguard	5
Delaney	Michels	\$17.75	Head Lifeguard	5
Palmer	Michels	\$16.55	Lifeguard	3
Jacob	Miller	\$16.80	Lifeguard	4
Jacob	Mitola	\$17.05	Lifeguard	5
Cassidy	Robleno	\$16.55	Lifeguard	3
Conner	Rudd	\$17.05	Lifeguard	5
Samantha	Sands	\$17.05	Lifeguard	5
Cooper	Simmons	\$17.05	Lifeguard	5
Anna	Stoup	\$17.05	Lifeguard	5
Madelyn	Stoup	\$16.30	Lifeguard	2
Leo	Verrelli	\$16.30	Lifeguard	2

SCHEDULE A - 1
2026 Full Day Camp Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Bridget	Bailey	\$17.00	Counselor	6	A-7320-E4800
Alea	Basit	\$16.00	Counselor	2	A-7320-E4800
Elia	Bellard	\$16.00	Counselor	2	A-7320-E4800
Ayden	Boss	\$16.00	Counselor	2	A-7320-E4800
Maeve	Brannigan	\$16.25	Counselor	3	A-7320-E4800
Isabella	Cady	\$17.00	Counselor	6	A-7320-E4800
Nicholas	Campanella	\$16.00	Counselor	2	A-7320-E4800
Michael	Cotte	\$16.50	Counselor	4	A-7320-E4800
Andrew	Cottrell	\$16.25	Counselor	3	A-7320-E4800
Grace	Cozzens	\$16.25	Counselor	3	A-7320-E4800
Jenna	Danforth	\$16.00	Counselor	2	A-7320-E4800
Olivia	Delsoin	\$16.00	Counselor	2	A-7320-E4800
David	Eyer	\$16.50	Counselor	4	A-7320-E4800
Matthew	Gersey	\$16.00	Counselor	2	A-7320-E4800
Makenzie	Harbour	\$16.00	Counselor	2	A-7320-E4800
Hollis III	Haverly	\$16.00	Counselor	2	A-7320-E4800
Reigan	Herold	\$16.00	Counselor	2	A-7320-E4800
Benjamin	Hoose	\$16.50	Counselor	4	A-7320-E4800
Brayden	Hoose	\$16.50	Counselor	4	A-7320-E4800
Addison	Jones	\$16.00	Counselor	2	A-7320-E4800
William	Martin	\$16.00	Counselor	2	A-7320-E4800
Benjamin	Mather	\$16.50	Counselor	4	A-7320-E4800
Olivia	Plath	\$16.25	Counselor	3	A-7320-E4800
Eliza	Ristau	\$16.25	Counselor	3	A-7320-E4800
Emily	Stadel	\$16.00	Counselor	2	A-7320-E4800
Keira	Valero	\$16.00	Counselor	2	A-7320-E4800
Savanna	Walsh	\$16.00	Counselor	1**	A-7320-E4800
Meagan	Peters	\$16.00	Counselor	1**	A-7320-E4800
Kyle	Peppin	\$16.00	Counselor	1**	A-7320-E4800
Nora	Wroblewski	\$16.00	Counselor	1**	A-7320-E4800
Devin	Brooks	\$16.00	Counselor	1**	A-7320-E4800
Sara	Aubrey	\$16.00	Counselor	1**	A-7320-E4800
Ayla	Clemete	\$16.00	Counselor	1**	A-7320-E4800
Maria	Boltz	\$16.00	Counselor	1**	A-7320-E4800
Riley	Bowman	\$781/week	Art Specialist	1	A-7320-E9000
Damon	Carroll	\$804/week	PE Specialist	2	A-7320-E9000

SCHEDULE B-1
2026 Jonesville Camp Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Max	Seagratt	\$ 16.00	Counselor	2	A-7310-E4550
Zachary	Casso	\$ 17.00	Counselor	6	A-7310-E4550
Annika	Hanson	\$ 16.00	Counselor	2	A-7310-E4550
Jonathan	Hirsa	\$ 16.00	Counselor	2	A-7310-E4550
Jackson	Jucha	\$ 16.00	Counselor	2	A-7310-E4550
Grace	Parseghian	\$ 16.00	Counselor	2	A-7310-E4550
Gregory	Parseghian	\$ 16.50	Counselor	4	A-7310-E4550
Jacob	Restrepo	\$ 16.25	Counselor	3	A-7310-E4550
Ava	Rossi	\$ 16.25	Counselor	3	A-7310-E4550
Ella	Ryan	\$ 16.00	Counselor	2	A-7310-E4550
Reigan	Smith	\$ 16.00	Counselor	2	A-7310-E4550
Mason	Terry	\$ 16.50	Counselor	4	A-7310-E4550
Evan	Warren	\$ 16.00	Counselor	2	A-7310-E4550
Caden	Wohl	\$ 16.00	Counselor	2	A-7310-E4550
Michael	Bruno	\$ 16.00	Counselor	1**	A-7310-E4550
Sophia	Sirco	\$ 16.00	Counselor	1**	A-7310-E4550
Will	Novack	\$ 16.00	Counselor	1**	A-7310-E4550
Alvaro	Ymenes	\$ 16.00	Counselor	1**	A-7310-E4550
Jessica	Macken	\$ 16.00	Counselor	1**	A-7310-E4550
Nicholas	Lascala	\$ 16.00	Counselor	1**	A-7310-E4550
Nathan	Rossi	\$ 16.00	Counselor	1**	A-7310-E4550
Mary	Shanahan	\$ 16.00	Counselor	1**	A-7310-E4550
Colin	Keenan	\$ 16.00	Counselor	1**	A-7310-E4550
Deacon	Smith	\$ 16.00	Counselor	1**	A-7310-E4550
Michael	Degan	\$ 16.00	Counselor	1**	A-7310-E4550
Matthew	Warren	\$391/wk	PE Specialist	1	A-7310-E9000
Mia	Woolums	\$402/wk	Art Specialist	2	A-7310-E9000

SCHEDULE C - I
2026 Locust Lane Camp Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Sam	Carson	\$16.00	Counselor	2	A-7310-E4500
Sophie	Gamble	\$16.25	Counselor	3	A-7310-E4500
Adriana	Harbour	\$16.25	Counselor	3	A-7310-E4500
Jack	James	\$16.00	Counselor	2	A-7310-E4500
Lauren	Johnson	\$16.00	Counselor	2	A-7310-E4500
Alyssa	Palmer	\$16.75	Counselor	5	A-7310-E4500
Katelyn	Peters	\$16.00	Counselor	2	A-7310-E4500
Alexander	Schloth	\$16.00	Counselor	2	A-7310-E4500
Jonathan	Schopf	\$16.00	Counselor	2	A-7310-E4500
Sophia	Strianese	\$16.00	Counselor	2	A-7310-E4500
Derek	Swayne	\$16.25	Counselor	3	A-7310-E4500
Charlie	Williams	\$16.00	Counselor	2	A-7310-E4500
Hayden	Yetter	\$16.00	Counselor	2	A-7310-E4500
Moira	Glynn	\$16.00	Counselor	1**	A-7310-E4500
Anna	Gamble	\$16.00	Counselor	1**	A-7310-E4500
Jaxon	Yund	\$16.00	Counselor	1**	A-7310-E4500
Adeline	Lilly	\$16.00	Counselor	1**	A-7310-E4500
Hannah	Mcgowan	\$16.00	Counselor	1**	A-7310-E4500
Evan	Wojtowicz	\$16.00	Counselor	1**	A-7310-E4500
Owen	Ouckama	\$16.00	Counselor	1**	A-7310-E4500
Jenna	Nooan	\$16.00	Counselor	1**	A-7310-E4500
Emma	Wilders	\$16.00	Counselor	1**	A-7310-E4500
Patrick	Furlong	\$16.00	Counselor	1**	A-7310-E4500
Sara	Hamilton	\$391/wk	PE Specialist	1	A-7310-E9000
Emily	Symans	\$391/wk	Art Specialist	1	A-7310-E9000

SCHEDULE D - I
2026 Okte Camp Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Olivia	Addy	\$16.25	Counselor	3	A-7310-E4580
Madison	Alheim	\$16.00	Counselor	2	A-7310-E4580
Will	Chambers	\$16.00	Counselor	2	A-7310-E4580
Gabriella	Clarke	\$16.00	Counselor	2	A-7310-E4580
Katherine	Jeffers	\$16.00	Counselor	2	A-7310-E4580
Noah	Lam	\$16.00	Counselor	2	A-7310-E4580
Emily	Luke	\$16.00	Counselor	2	A-7310-E4580
Meegyn	Maye	\$16.00	Counselor	2	A-7310-E4580
Jodi Zac)	McMahon	\$16.25	Counselor	3	A-7310-E4580
Kendall	Morris	\$16.25	Counselor	3	A-7310-E4580
Declan	Murphy	\$16.25	Counselor	3	A-7310-E4580
Braiden	Pulver	\$16.25	Counselor	3	A-7310-E4580
Aidan	Sheehan	\$16.25	Counselor	3	A-7310-E4580
Sierra	Traver-Muller	\$16.00	Counselor	2	A-7310-E4580
Hayley	Walker	\$16.00	Counselor	2	A-7310-E4580
Rylee	Escobedo	\$16.00	Counselor	1**	A-7310-E4580
Jasleen	Saini	\$16.00	Counselor	1**	A-7310-E4580
Addisan	Prechtl	\$16.00	Counselor	1**	A-7310-E4580
Eva	Hurley	\$391/wk	Art Specialist	1	A-7310-E9000
Nicholas	Bass	\$414/wk	PE Specialist	3	A-7310-E9000

SCHEDULE E - 1

2026 Tiny Hands Camp Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Adelissa	Chappel	\$402/wk	Assistant Director	2	A-7310-E9000
Nina	Pandolfo	\$16.00	Counselor	2	A-7310-E4520
Devin	Griffin	\$16.00	Counselor	1	A-7310-E4520

SCHEDULE F-1

2026 Adventure Challenge Staff

First	Last	Rate/hr	Position	2026 Step	Account Code
Lucas	Alber	\$18.50	Assistant	4	A-7621-E2360
Spencer	Lanoie	\$18.50	Assistant	4	A-7621-E2360
Julianna	Pace	\$17.50	Assistant	2	A-7621-E2360
Jacob	Paniccia	\$19.50	Assistant	6	A-7621-E2360
Jameson	Senecal	\$18.50	Assistant	4	A-7621-E2360
Marietta	Juliano	\$17.50	Assistant	1**	A-7621-E2360



RESOLUTION

#23

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 Department of Building & Development to purchase two (2) Ford vehicles from State Contract.

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

WHEREAS, the Director of Building & Development, Wade Schoenborn, has requested authorization to purchase two (2) 2026 Ford Broncos to replace two (2) older Jeep vehicles (2013 and 2015 models) that are currently used by the department, and

WHEREAS, two (2) Ford Bronco Sport Big Bend vehicles, at a cost of \$31,978 each, are available from Nielsen Ford of Morristown, Inc., through a mini-bid process under the NYS Office of General Services Mini-bid #PC69843; now, therefore, be it

RESOLVED, that the Director of Building & Development is authorized to purchase the above-referenced vehicles for use by the department, to be charged to A-03620-200 (General Fund – Building & Development – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, April 13, 2026 11:27 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; Megan Babendreier
Subject: New Resolution Request #2780

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

Department: Building & Development

Your Name: Dolores Mabb

Your Email: dmabb@cliftonpark.org

Sponsor: Wade Schoenborn

Agenda Session Date: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 05/05/2026

Budget Number: A-3620-200

Budget Description: Building Equipment

Amount: \$63,955.94

Brief Description: Resolution to purchase (2) 2026 Ford Bronco Sport Big Bend vehicles from State contract bid for \$31,977.97 each. Both vehicles are currently on the lot and are immediately available.

State Contract, Group 40440, Award 23166

Bidder: Nielsen Ford of Morristown, Inc.

OGS Contract Number: PC698843

Add Supporting Docs:

[9d428496d318ec7e_Vehicle_Bid.pdf](#)

Additional Comments/Details: Not applicable.

Agree to Terms: Agree

[unsubscribe](#)

Group 40440-23166, VEHICLES, Class 1-8 (Vehicle Marketplace)

Form B (Single OEM Vehicle): Mini-Bid Response

Form Revision: 04/29/2025

Part A: Mini-Bid and Contractor Information		Contractor Response
1.0	Mini-Bid Questions	
1.1	Mini-Bid Reference Number (e.g., 12345; see the <i>Mini-Bid Request</i>) <i>(click on yellow box and use drop-down menu)</i>	20262-B&D Bronco Sport Big Bend
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>(click on yellow box and use drop-down menu)</i>	Purchased
1.3	Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>(click on yellow box and use drop-down menu)</i>	No, Part B of this form has been left blank.
1.4	Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>(click on yellow box and use drop-down menu)</i>	Yes, Part C of this form has been completed.
2.0	Contractor Information	
2.1	Full Legal Business Name, including DBA if applicable	Nielsen Ford of Morristown Inc
2.2	OGS Contract Number (e.g., PC12345)	PC69843
2.3	Federal Employer Identification Number / FEIN (e.g., 14-1234567)	882687434
2.4	NYS Vendor ID Number (e.g., 100012345)	1100276987
3.0	Primary Contact Information	
3.1	Contact Name	Nick Nestico
3.2	Contact Email	nnestico@nielsenautos.com
3.3	Contact Phone (1)	973-318-7013
3.4	Contact Phone (2)	973-319-7000
4.0	Secondary Contact Information	
4.1	Contact Name	Nielsen Fleet
4.2	Contact Email	N/A
4.3	Contact Phone	973-319-7000

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid		Contractor Response
1.0	General Questions (Built to Spec)	
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>(Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request)</i>	
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	
1.4	If the Vehicle is a ZEV (see definition), will final assembly of the Vehicle occur in the United States? <i>(click on yellow box and use drop-down menu)</i>	

Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

1.0 General Questions (Pre-Existing)		Contractor Responses
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? <i>(click on yellow box and use drop-down menu)</i>	Yes
1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request. In accordance with the Contract (see Section 2.42 Procurement Method, Paragraph G Timeframe for Offers in Mini-Bids)? <i>(click on yellow box and use drop-down menu)</i>	No
1.3	If the Vehicle(s) offered are ZEVs (see definition), did final assembly of the Vehicle(s) occur in the United States? <i>(click on yellow box and use drop-down menu)</i>	
2.0 Additional Information (Pre-Existing)		
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
N/A		
3.0 Vehicle Price Worksheet (Pre-Existing)		

If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle), Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23165-XXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award-Mini-Bid Reference#-Contract#-Additional Vehicles).

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color	Seat Fabric	Drive Type	Fuel Type	NYS Base MSRP	NYS Discount	NYS Base Price	NYS Aftermarket Components Price	NYS Price for Vehicle	Final Assembly In USA?
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium	Cloth	FWD	Gasoline	\$41,500.00	5.00	\$39,425.00	\$1,500.00	\$40,925.00	Yes
001	2025	Ford	Bronco Sport Big Bend	R9B	Space White	Med Light Smoked Truffle	Cloth	4X4	Gasoline	\$34,025.00	8.21	\$31,231.55	\$0.00	\$31,231.55	
002	2026	Ford	Bronco Sport Big Bend	R9B	Carbonized Gray	Med Light Smoked Truffle	Cloth	4X4	Gasoline	\$34,770.00	8.03	\$31,977.97	\$0.00	\$31,977.97	
003	2026	Ford	Bronco Sport Big Bend	R9B	Carbonized Gray	Med Light Smoked Truffle	Cloth	4X4	Gasoline	\$34,770.00	8.03	\$31,977.97	\$0.00	\$31,977.97	
004	2026	Ford	Bronco Sport Big Bend	R9B	Oxford White	Med Light Smoked Truffle	Cloth	4X4	Gasoline	\$36,665.00	8.16	\$33,673.14	\$0.00	\$33,673.14	
005	2025	Ford	Bronco Sport Big Bend	R9B	Oxford White	Med Light Smoked Truffle	Cloth	4X4	Gasoline	\$36,665.00	8.16	\$33,673.14	\$0.00	\$33,673.14	
006															
007															
008															
009															
010															
011															
012															
013															
014															
015															

Total Price for Mini-Bid	\$162,533.77
Total Pre-Existing Vehicles Offered	5



RESOLUTION

#24

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 issuance of a Mass Gathering Permit to the Gillette Shows, Inc, to sponsor a carnival at Clifton Park Center.

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

WHEREAS, the Gillette Shows, Inc., has requested that the Town issue a Mass Gathering Permit for the purpose of sponsoring a carnival at Clifton Park Center in front of the Center from Thursday, May 28 to Sunday, June 7, 2026, and

WHEREAS, the Town has been informed with information concerning this activity, and

WHEREAS, the Town has been named as an additional insured on the required insurance policy; now, therefore, be it

RESOLVED, that the Town Board is satisfied with the information provided and that the potential effect of the proposed public assemblage will have minimal effect upon the public health, safety and welfare of the people and property of the Town of Clifton Park; and be it further

RESOLVED, that the Town Board hereby directs that a permit be issued to Gillette Shows, Inc., for a public assemblage to be held in the front of Clifton Park Center, from Thursday, May 28 through Sunday, June 7, 2026 for the sole purpose of sponsoring a carnival, provided that the Town is given a Certificate of Insurance in the amount of \$1,000,000, naming the Town of Clifton Park as additionally insured.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, April 15, 2026 4:23 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; Megan Babendreier
Subject: New Resolution Request #2801

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

Department: Town Clerk

Your Name: Caitlin Fantini

Your Email: cfantini@cliftonpark.org

Sponsor: P. Barrett

Agenda Session Date: 04/21/2026 ✓

Board Meeting Date: 04/21/2026 ✓

Alternate Date: 04/21/2026

Budget Number: N/A

Budget Description: N/A

Amount: N/A

Brief Description: Gillette Shows Inc. is applying for a Mass Gathering Permit for a carnival at the Clifton Park Center Mall from May 28th through June 7th, 2026

Add Supporting Docs:

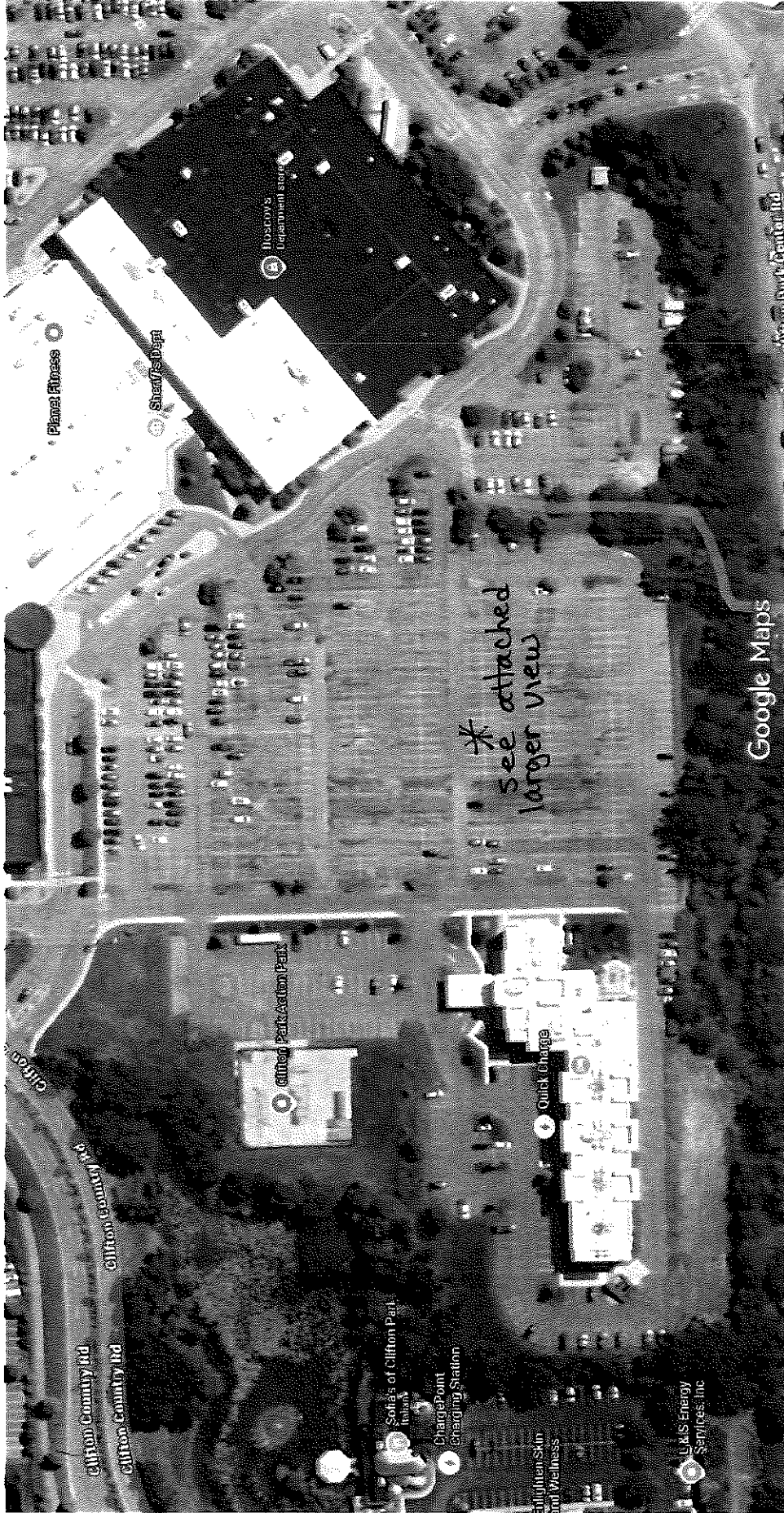
[146b4f1e190c84ca_2026_Clifton_Pk_revised_app.pdf](#)

[d14a33286adf67d3_Clifton_Pk_site_map.pdf](#)

Additional Comments/Details: See attached documents

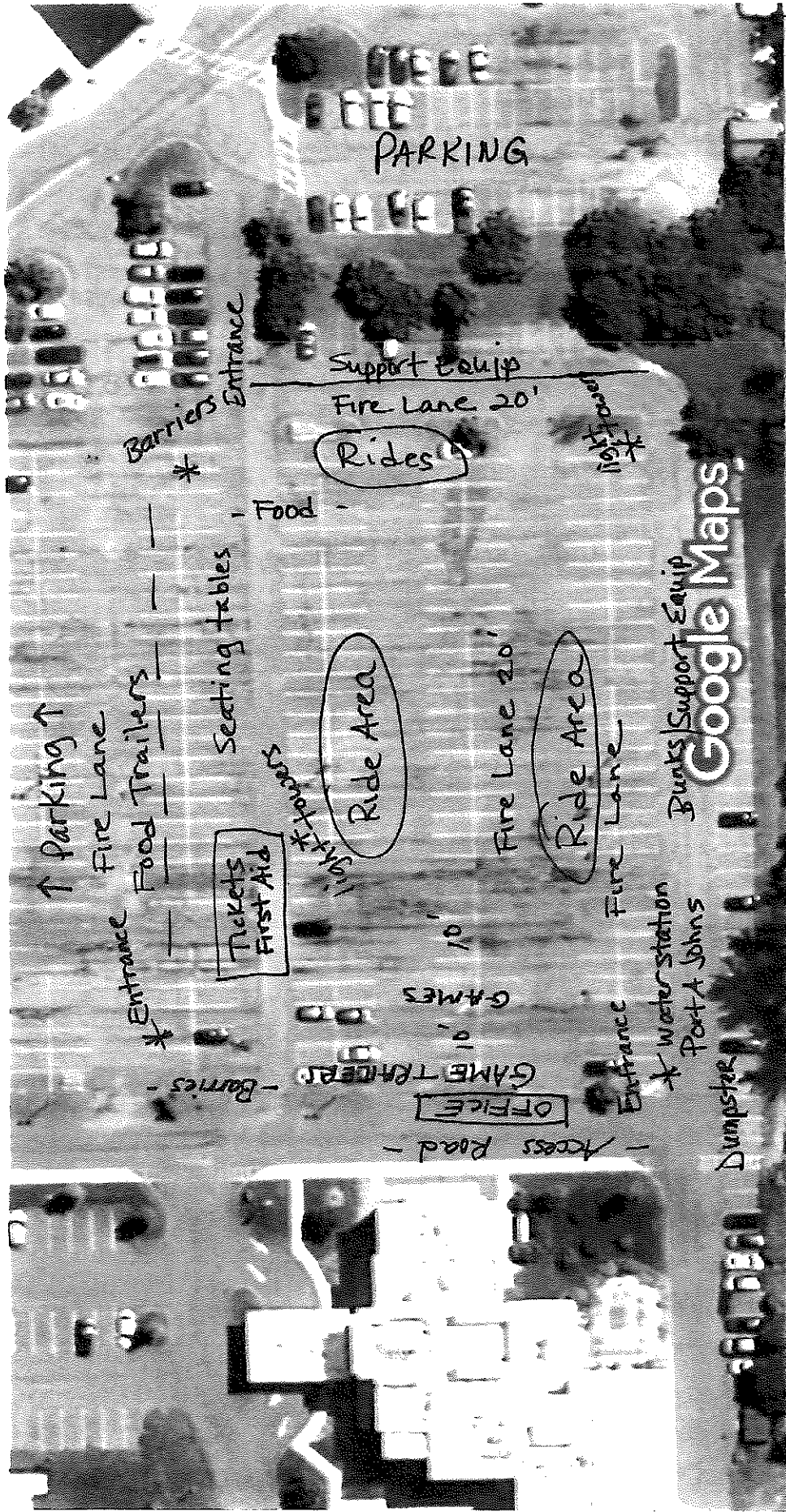
Agree to Terms: Agree

[unsubscribe](#)



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 100 ft

Gillette Shows



April 7,2026

Town of Clifton Park

Site plan notations for Gillette Shows Carnival at the Clifton Park Center:

Gillette Shows upmost concern is public safety. To protect the carnival attendees we use semi trailers to surround the perimeter so vehicles cannot drive into the midway, and movable barriers for quick access for emergency vehicles. There are several entrance/exit points for foot traffic into the midway. We also have light towers that fill in any darker locations, for example near the restrooms. As similar to last years event, we will make sure equipment is spaced 10' or more for large walking areas for public safety. We leave the premises completely cleaned up as it was as we arrived.

Thank you,

Denise Gillette

**TOWN OF CLIFTON PARK
MASS GATHERING PERMIT APPLICATION**

Event Name: Clifton Park Center Carnival

Date(s): May 28 - June 7 2026

Applicant's Name: Betty Gillette

Name of Organization: Gillette Shows Inc.

Director(s): Betty Gillette, Jules M. Gillette, Jerald R Gillette

Address: 291 Pecks Rd Pittsfield MA 01201 Phone: 413-441-2130

Cell Phone: 413-441-2130 Email: bettygillette@hotmail.com

Contact Person(s) during the Event:
Betty Gillette Phone: 413-441-2130

Agent (Name of Person(s) who is authorized to accept notices or summonses):
Betty Gillette

Please provide the following information:

1. Number of people expected to attend the gathering - participants: * Please see last page.
2. Location of the gathering: Clifton Park Center 22 Clifton Country Rd
3. Description of the type of gathering to be held: Carnival, with rides, games and food.
4. Dates and times the gathering will be held: May 28 - June 7
Weeknights 5-9pm Saturdays 1-10pm Sundays 1-8pm
5. Estimated length of stay of attendees: Only during opening hours.
6. Name of property owner: CPC Development LLC - Faraz Khan
Address of property owner: 22 Clifton Country Rd Suite 79 Clifton Park
Phone/Fax Number of property owner: 518-210-5000
7. Name of the solid waste (garbage) haulers contracted & delivery date: Vic's RollOff
delivery date May 27, 2026
 - a. How will garbage containers be monitored? Gillette Shows staff will monitor
 - b. Who will oversee monitoring garbage container: Gillette Shows
(Solid waste must be removed from the site within 24 hours of the end of the event.)

8. Liquid waste (portable toilets) haulers contracted & delivery date: Stone Industries - delivery date May 27
(Toilets must be located 300 ft from spectator area)
- How many permanent toilets are located at the site? Toilets available in mall
 - How many portable toilets (inc. ADA accessible) will be rented? 12
 - How many hand wash stations will be rented? 2 (There must be 1 station for every 10 toilets & garbage can with a lid next to the station.)
 - Who will monitor and refill water, soap and paper towels at the hand-washing station? _____
_____ Gillette Shows staff _____
9. Will alcohol be served at the event? No (Please provide the New York State Liquor Authority Application for Alcoholic Beverage Control Permits. Restricted areas for alcohol must be designated on the site plan map.)
10. Drinking water must be provided. How will this be done? All food concessions provide beverages soda and water.
11. First Aid Stations: The station must be accessible by ambulance and clearly marked. Adequate medical facilities, including a first-aid station. A statement specifying the facilities to be available for emergency treatment of any person who may require medical or nursing attention. The Saratoga County Health Department must be notified of any serious injuries or communicable diseases.
Gillette Shows will work with the Sheriff's Dept. to have first aid available.
12. How many parking attendants and traffic control guards will be provided? mall parking
13. A statement specifying whether any private security guards or police will be engaged and, if so, the numbers and duties to be performed by such persons:
We will be hiring 2 security/officers to be on site during opening hours. We also have 10 managers on site at all times with Gillette Shows.
14. You must provide a plan for dangerous conditions during the gathering. This plan will include evacuation, cancellation or delay of the gathering, and provision for support facility. Noise ordinances must be followed according to the Town of Clifton Park Town Code. An Incident Action Plan (IAP) should be included with this application.
15. Attach a site plan delineating the area where the gathering is to be held including:
- Parking area available for patrons - one car for every 4 patrons (is there adequate parking at this location?)
 - Location of entrance, exit, interior roadways, walks and Fire Lanes
 - Location of operator's headquarters at the gathering
 - Location of restroom facilities
 - Location of water stations
 - Location and number of food vendors, and types of food to be served (if known).
 - Location, number, type, and provider of solid waste containers
 - Location of the first aid station
 - Plan to provide lighting adequate to ensure the comfort and safety of attendees and staff
 - Signs must be provided that show where first aid, restroom, drinking facilities and exits are located. They must be large enough and high enough so that attendees can easily see them.
 - Will signage (Advertising, Off-Site Way Finding) be used?
 - Plan for cleaning up after the event
 - Plan for Security

16. Provide Vehicle Impact Protection Plan.

17. Obtain Operating Permit from the Town of Clifton Park Building & Development Department.

18. All food vendors are required to have a valid Saratoga County Department of Health Temporary Food Service Permit. Please contact the County at (518) 584-7460 x 8317. The Town of Clifton Park must be added to Liability Policies per Chapter 64 Section 64-8 of the Town of Clifton Park Town Code.

19. Will signage be used (advertising, wayfinding) yes

20. The Saratoga County Sheriff's Department must approve of this plan before it is presented to the Town Board. Date of approval Faraz Khan has received approval

21. Fire Protection Services – (Fire lanes/Water Supply for fire control) Has local Fire Department been notified of the event? yes, Faraz Khan Date of approval has notified and they have given approval.

22. Is applicant in agreement with the attached Town Code Chapter 64 Assemblies, Mass Public? yes

Applicant's signature Betty Guillette Date 03/04/2026

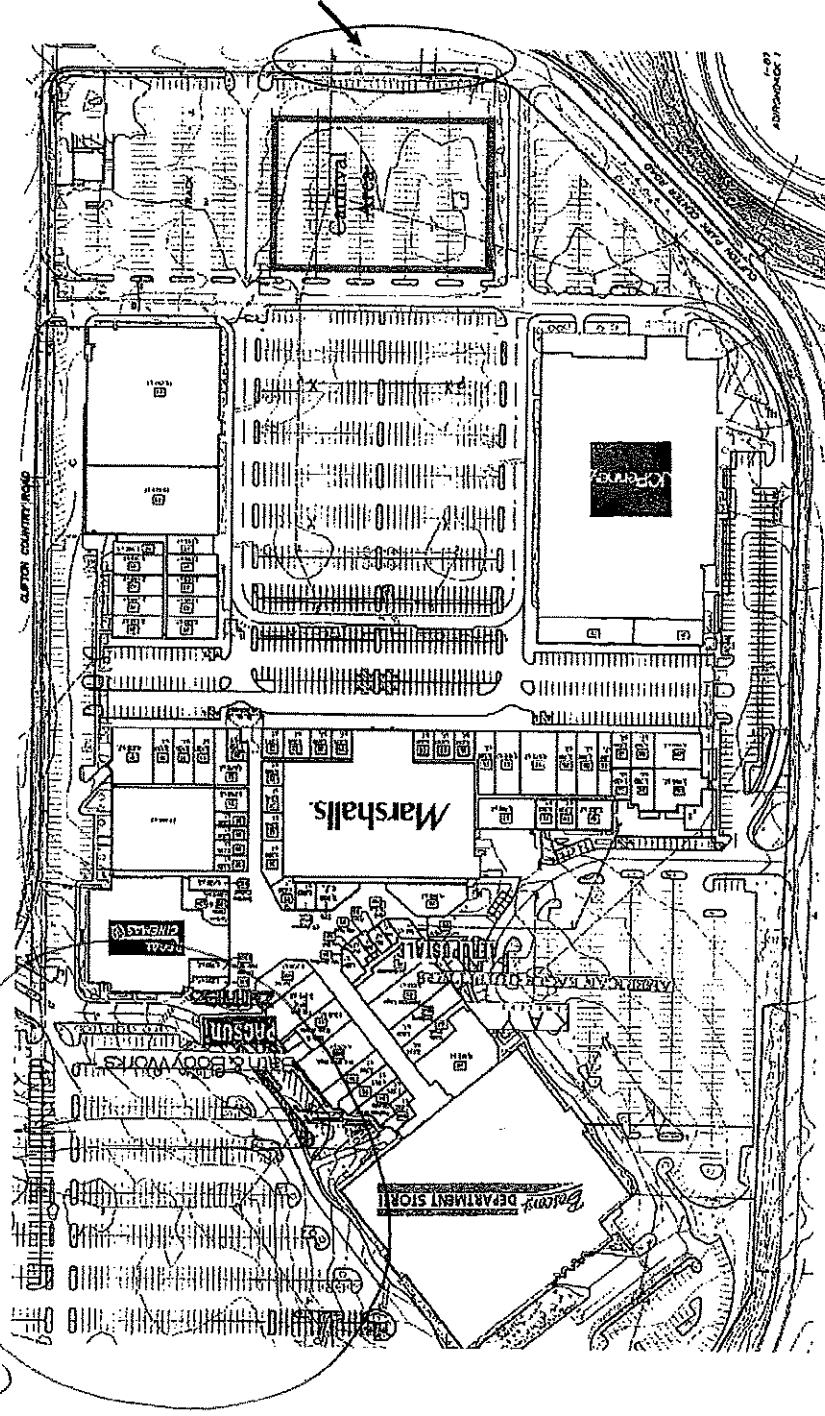
* In regards to how many people are expected, calculation is difficult, 1-300 people possibly. During opening hours families flow in and out, some stay half hour, some 2 hours, crowd control has never been an issue for this reason.

FOR OFFICE USE ONLY

Approved by: _____ Date: _____

EXHIBIT A

Carnival Location



NO PARKING
or anything
IN FIRST
ROW!!!!
This is for our
tenant 99 Rest

Mall lighting in Parking lot
Entrances/Exits between
Barriers.

Fire Road
Access

Support equipment/Bunk Trailers

20'

Fire Lane

Game Concessions

20'

Games

Ride Area

Light towers - only directed
on ground for walking.

Office
Trailer
First Aid

Port A
Toilets
Water
Station

Ticket Area

Food Concessions

Entrances/Exit between
Barriers.

20' Fire Lane