TOWN OF CLIFTON PARK
TOWN BOARD MEETING

November 17, 2026

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



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

- **Presentation- Vertical Bridge proposed Wireless Telecommunications Facility at Barney Road Golf Course, 3 Barney Road, Clifton Park**
- **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

DRAFT

M | L | F

THE MURRAY LAW FIRM

58 Clifton Country Road, Suite 200, Clifton Park, NY 12065 ● Tel: (518) 688-0755 ● Fax: (518) 688-0297
www.themurraylawfirm.com

October 22, 2026

Via Electronic Mail
Town of Clifton Park Town Board
One Town Hall Plaza
Clifton Park, NY 12065

RE: Vertical Bridge Proposed Wireless Telecommunications Facility at Barney Road Golf Course, 3 Barney Road, Clifton Park, NY

Dear Members of the Town Board:

We represent The Towers, LLC ("Vertical Bridge") in in furtherance of its efforts to develop a wireless telecommunications facility at or in the vicinity of the Barney Road Golf Course to remedy a lack of reliable wireless telecommunications service in that area.

In August 2025, Vertical Bridge informally submitted to the Town Planner the attached conceptual drawing and photographic simulations of the facility in furtherance of its proposal to the Town to lease an unused area at the golf course at which to develop the Facility, and on March 17, 2026, presented the concept to the Town Board. On June 25, 2026, Vertical Bridge hosted an informal public informational meeting to which it invited all property owners located within 500 feet of the golf course and during which it presented the concept plan for the facility and gathered feedback from those in attendance.

We respectfully request placement on the Town Board's November 17, 2026 meeting agenda to formally present this lease proposal to the Town Board, address any questions and comments, and determine if the Town Board is willing to entertain granting a lease for this facility. We note that granting a lease will not authorize installation of the Facility, as it will remain subject to Vertical Bridge securing all necessary land use and zoning approvals.

We would appreciate it if you could please confirm when this matter is placed on the Town Board's agenda. In the interim, please feel free to contact me if you have any questions.

Very truly yours,

THE MURRAY LAW FIRM, PLLC

Jacqueline Phillips Murray
jpm@themurraylawfirm.com

JPM/lb
Enclosures

vertical bridge

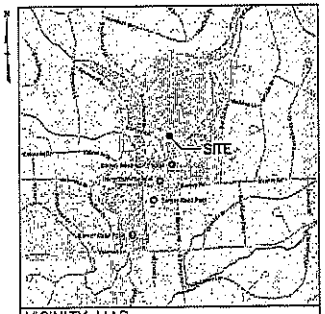
CELLCO PARTNERSHIP,
d/b/a
verizon

US-NY-5420
BARNEY ROAD GOLF

3 BARNEY RD
CLIFTON PARK, NY 12065

SITE NAME:
BARNEY ROAD GOLF

FUZE ID#: TBD
MDG#: TBD



VICINITY MAP

DIRECTIONS

DIRECTIONS TO SITE:

TURN LEFT ONTO US-4 N AND FOLLOW FOR 1.7± MILES. TURN LEFT ONTO MORRISON AVE AND FOLLOW FOR 0.4± MILES. TURN LEFT ONTO IRON ST AND FOLLOW FOR 0.4± MILES. TAKE I-787 N AND FOLLOW FOR 3.1± MILES. TAKE EXIT 9W TO MERGE ONTO NY-7 W AND FOLLOW FOR 3.3± MILES. TAKE EXIT ONTO I-87 N AND FOLLOW FOR 14.9± MILES. TAKE EXIT 6A FOR CROOKS RD AND FOLLOW FOR 2.2± MILES. TURN RIGHT ONTO S BARNEY RD AND FOLLOW FOR 0.4± MILES. SITE WILL BE ON THE RIGHT.

SITE ADDRESS:	3 BARNEY RD CLIFTON PARK, NY 12065
MUNICIPALITY:	TOWN OF CLIFTON PARK
COUNTY:	SARATOGA
TAX MAP NUMBER:	277.-1-27.6
ZONING DISTRICT:	R1 – RESIDENTIAL
STRUCTURE COORDINATES:	42.847242° -73.807075°
GROUND ELEVATION:	284'± AMSL
PROPERTY OWNER:	TOWN OF CLIFTON PARK 1 TOWN HALL PLZ CLIFTON PARK, NY 12065
APPLICANT:	VB BTS II, LLC 750 PARK OF COMMERCE DRIVE SUITE 200 BOCA RATON, FL 33487
CONTACT PERSON:	AJ DESANTIS
CONTACT PHONE:	(561) 948-5367
TENANT:	VERIZON WIRELESS 1275 JOHN STREET, SUITE 100 WEST HENRIETTA, NY 14586

PROJECT SUMMARY

PROJECT DESCRIPTION

THE PROPOSED WORK CONSISTS OF INSTALLING CELLULAR ANTENNAS AND RELATED EQUIPMENT ON A PROPOSED MONOPOLE AND THE INSTALLATION OF EQUIPMENT AT GRADE WITHIN A PROPOSED FENCED COMPOUND. PROJECT INCLUDES NEW GRAVEL ACCESS DRIVE AND UNDERGROUND POWER AND FIBER UTILITIES TO SERVICE THE FACILITY.

SHT. NO.	DESCRIPTION	REV NO	REVISION DATE
T-1	TITLE SHEET	0	8/11/25
A2-1	ADJOINERS PLAN	0	8/11/25
SB-1	SETBACK PLAN	0	8/11/25
C-1	OVERALL SITE PLAN	0	8/11/25
C-2	SITE DETAIL PLAN	0	8/11/25
C-3	ELEVATION & ORIENTATION PLAN	0	8/11/25
C-4A	SITE DETAILS	0	8/11/25
C-4B	SITE DETAILS	0	8/11/25
C-5	EQUIPMENT ELEVATIONS	0	8/11/25

SHEET INDEX

THIS SET OF PLANS SHALL NOT BE UTILIZED AS CONSTRUCTION DOCUMENTS UNTIL ALL ITEMS OF CONCERN HAVE BEEN ADDRESSED AND EACH OF THE DRAWINGS HAS BEEN REVISED AND ISSUED "FOR CONSTRUCTION".

Before You Dig, Drill Or Blast!
UDIG-NY
UNDERGROUND FACILITIES PROTECTIVE ORGANIZATION
CALL US TOLL-FREE 811 OR 1-800-962-7962

UDIGNY – NEW YORK

DO NOT SCALE DRAWINGS

THESE DRAWINGS ARE FORMATTED FOR 22"x34" FULL SIZE AND 11"x17" HALF SIZE. OTHER SIZED VERSIONS ARE NOT PRINTED TO THE SCALE SHOWN. CONTRACTOR SHALL VERIFY ALL PLANS, EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

verticalbridge
750 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon
1275 JOHN STREET, SUITE 100
WEST HENRIETTA, NY 14586

Tectonic
PROFESSIONAL ENGINEERING, ARCHITECTURAL AND SURVEYING P.C.
Tectonic Engineering & Surveying Consultants P.C.
DPC
84 State Street, Suite 701
Albany, NY 12207
Phone: (518) 395-1000
Fax: (518) 694-4801

WORK ORDER NUMBER: 13046.068
DRAWN BY: TRR

NO.	DATE	ISSUE
0	8/11/25	FOR ZONING

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0 1" 2"
ORIGINAL SIZE IN INCHES

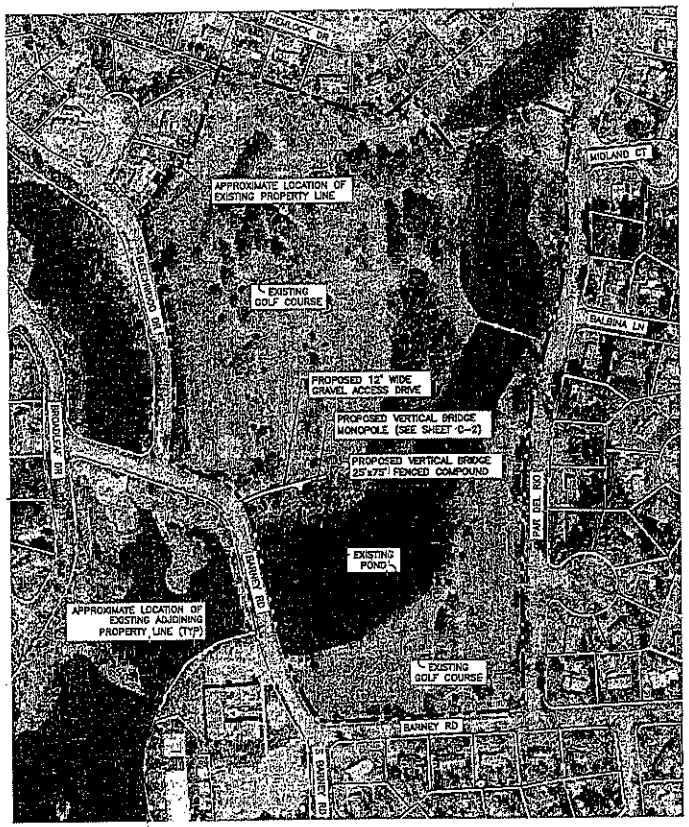
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1



NOTE:

THE PROPERTY LINES HEREON ARE APPROXIMATE BASED ON GIS DATA AND ARE FOR ORIENTATION PURPOSES ONLY. THEY DO NOT REPRESENT A PROPERTY/BOUNDARY DECISION BY A LAND SURVEYOR.

1 AD-1 ADJOINERS PLAN

SCALE: 1" = 300' (11x17 SIZE) 1" = 150' (24x36 SIZE)

SBL	OWNER	MAIL ADDRESS	MAIL CITY	MAIL STATE	MAIL ZIP
277.-1-17.5	TOWN OF CLIFTON PARK	1 Town Hall Plz	Clifton Park	NY	12065
277.6-2-39	KYLE, EDWARD J	14 Hemlock Dr	Clifton Park	NY	12065
277.6-1-40	DABIRI, RAMIN	12 Hemlock Dr	Clifton Park	NY	12065
277.11-1-1	CATALFAMO, VINCENT JOSEPH	44 Par Del Rio	Clifton Park	NY	12065
277.6-2-50	WOLFE, MICHAEL A	47 Beechwood Ct	Clifton Park	NY	12065
277.6-2-70	PARKER, ANDREW D	4 Hemlock Dr	Clifton Park	NY	12065
277.6-2-49	BRUNET, WILLIAM J	45 Beechwood Ct	Clifton Park	NY	12065
277.-1-27.4	TOWN OF CLIFTON PARK	One Town Hall Plz	Clifton Park	NY	12065
277.-1-27.5	TOWN OF CLIFTON PARK	One Town Hall Plz	Clifton Park	NY	12065
277.6-2-41	WILSON, MARKY	10 Hemlock Dr	Clifton Park	NY	12065
277.6-2-37	MCNAIR, ROBERT	18 Hemlock Dr	Clifton Park	NY	12065
277.6-2-38	ROTONDARO, EDWIN J	16 Hemlock Dr	Clifton Park	NY	12065
277.-1-27.7	TOWN OF CLIFTON PARK	One Town Hall Plz	Clifton Park	NY	12065
277.-1-27.11	ONE BARNEY ROAD LLC	59 Clifton Country Rd, Ste 200	Clifton Park	NY	12065
277.7-1-24	PORTER, FREDERICK R	42 Par Del Rio	Clifton Park	NY	12065
277.7-1-25	KARPINOS, YEVGENIY	40 Par Del Rio	Clifton Park	NY	12065
277.7-1-27	NGRO, DONALD F	38 Par Del Rio	Clifton Park	NY	12065
277.7-1-28	GONZALEZ, IRIS	36 Par Del Rio	Clifton Park	NY	12065
277.7-1-29	STRANEY, CHRISTOPHER D	34 Par Del Rio	Clifton Park	NY	12065
277.7-1-33	CHALMERS, J DAVID	32 Par Del Rio	Clifton Park	NY	12065
277.10-2-1	PICHE, MARIBETH	2 Barney Rd	Clifton Park	NY	12065
277.10-2-2	CRISANTI, GENNARO N	4 Barney Rd	Clifton Park	NY	12065
277.10-2-3	RHEBOLT, JOHN K	6 Barney Rd	Clifton Park	NY	12065
277.10-2-4	HASSENFELDS, KURT	8 Barney Rd	Clifton Park	NY	12065
277.6-2-25	RICK, GREGORY J	20 Hemlock Dr	Clifton Park	NY	12065
277.10-2-5	KEARNS, CHARLES P	10 Barney Rd	Clifton Park	NY	12065
277.6-3-51	SCHMID, CHRISTOPHER	49 Beechwood Dr	Clifton Park	NY	12065
277.11-1-58	GABLE, THOMAS A	52 Par Del Rio	Clifton Park	NY	12065
277.11-1-59	COMER, AMY L	50 Par Del Rio	Clifton Park	NY	12065
277.11-1-63	WEINSTEIN, TIMOTHY	48 Par Del Rio	Clifton Park	NY	12065
277.11-1-64	VAN HOUTEN, JAMES	46 Par Del Rio	Clifton Park	NY	12065

2 AD-1 ADJOINERS LIST

SCALE: NTS

verticalbridge

730 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon

1275 JOHN STREET, SUITE 100
WEST HENRIETTA, NY 14586

Tectonic

ENGINEERING (NEW YORK), P.C.
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Albany Regional Office
21 British American Blvd. Phone: (518) 786-7400
Latham, NY 12110 Fax: (518) 786-7499
www.tectonicengineering.com

WORK ORDER NUMBER	DRAWN BY
13046.008	TMR

NO.	DATE	ISSUE
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ORIGINAL SIZE IN INCHES

VERTICAL BRIDGE SITE INFORMATION

US-NY-5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION

BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

SITE ADDRESS

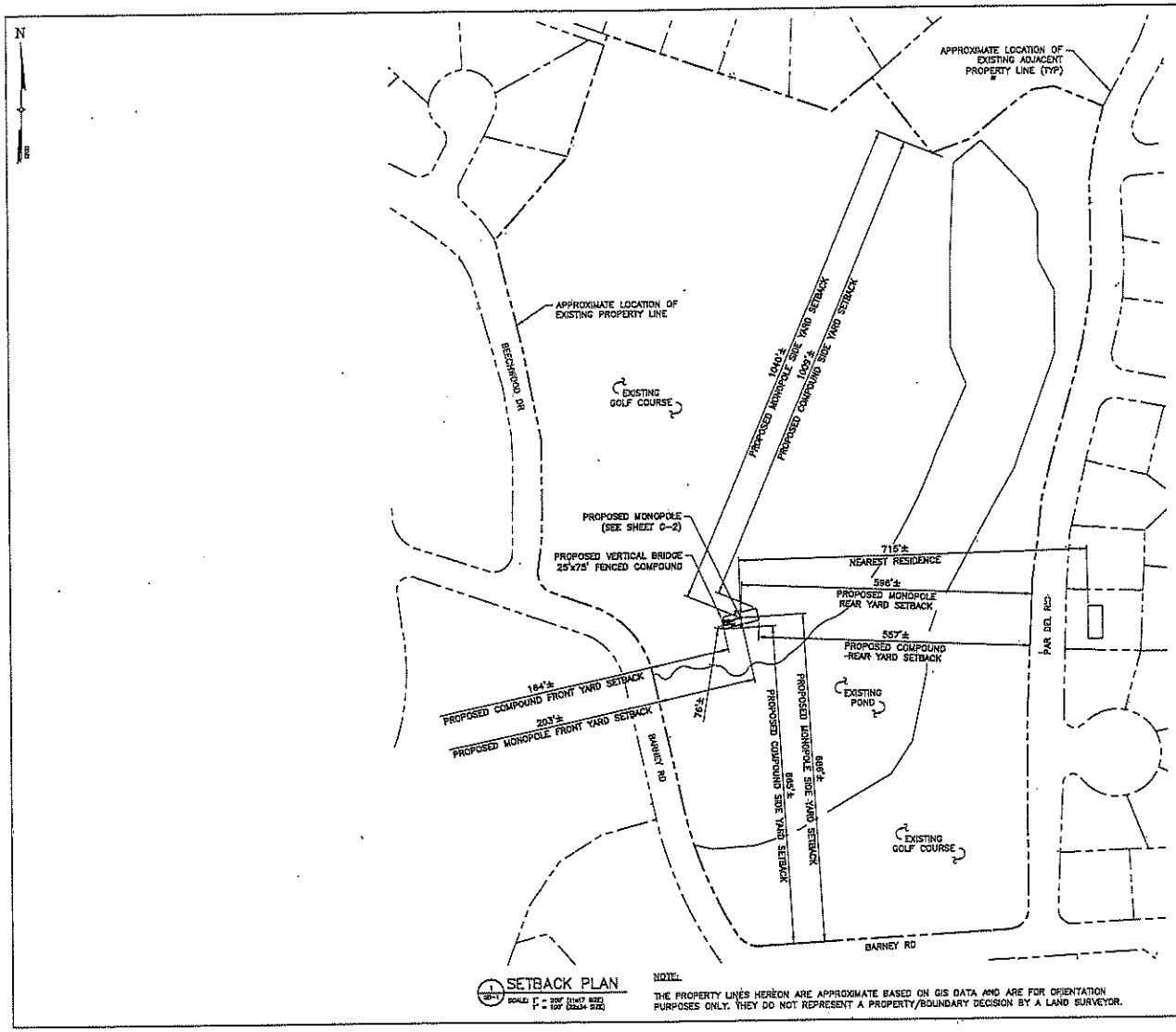
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE

ADJOINERS PLAN

SHEET NUMBER

AD-1



1 SETBACK PLAN
SCALE: 1" = 200' (11x17 SIZE)
1" = 100' (24x36 SIZE)

NOTE:
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verticalbridge
735 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon
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WEST HENRIETTA, NY 14586

Tectonic
ENGINEERING & SURVEYING CONSULTANTS
Tectonic Engineering Consultants, Geologists & Land Surveyors, DPC
Phone: (518) 395-0468
FAX: (518) 395-0927
Latham, NY 12110

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0 1 2
ORIGINAL SIZE IN INCHES

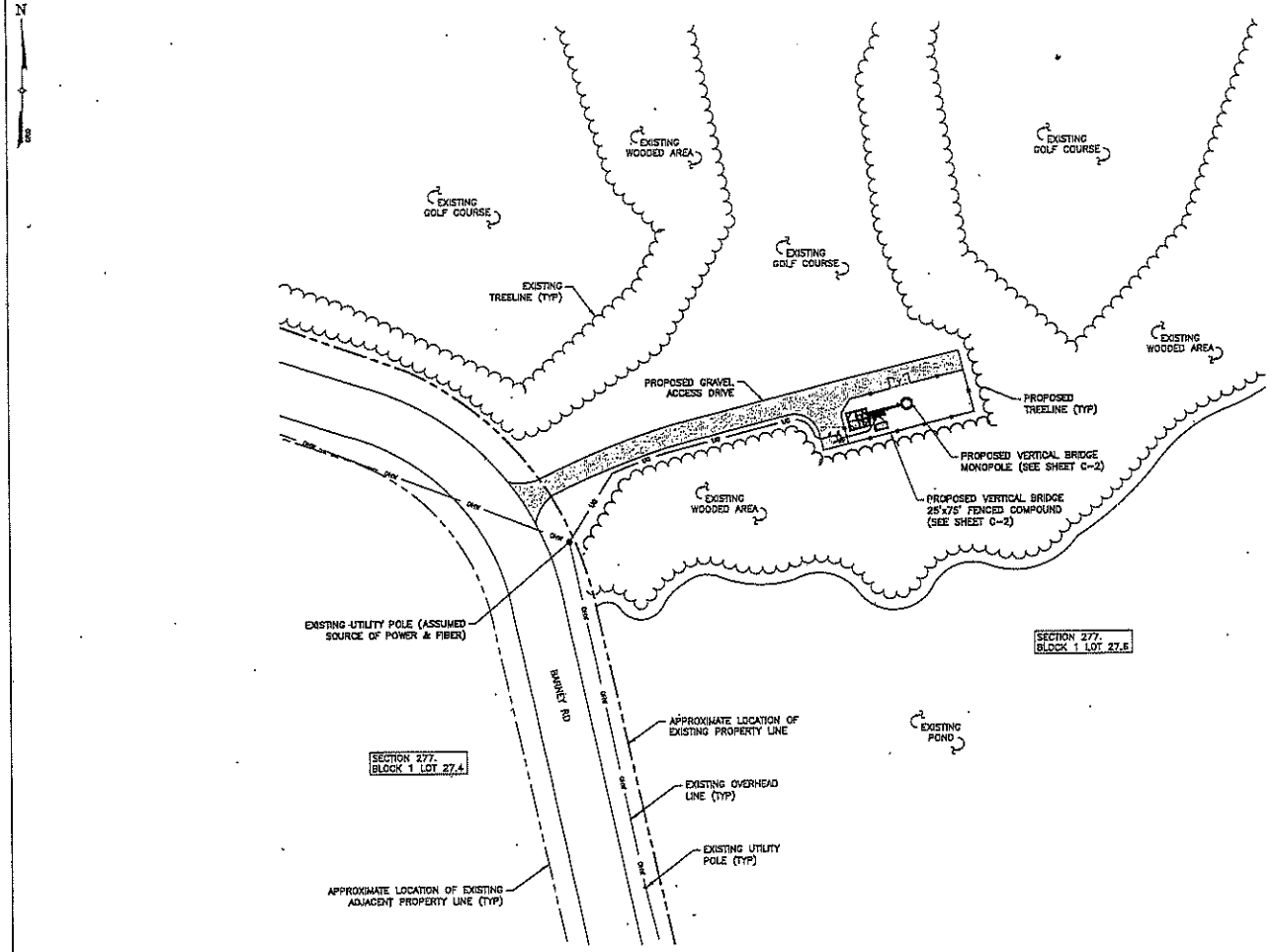
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
SETBACK PLAN

SHEET NUMBER
SB-1



1 OVERALL SITE PLAN
C-1
SCALE: 1" = 60' (11x17 SIZE)
1" = 30' (22x34 SIZE)

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Fax: (518) 786-0343
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0 1" 2"
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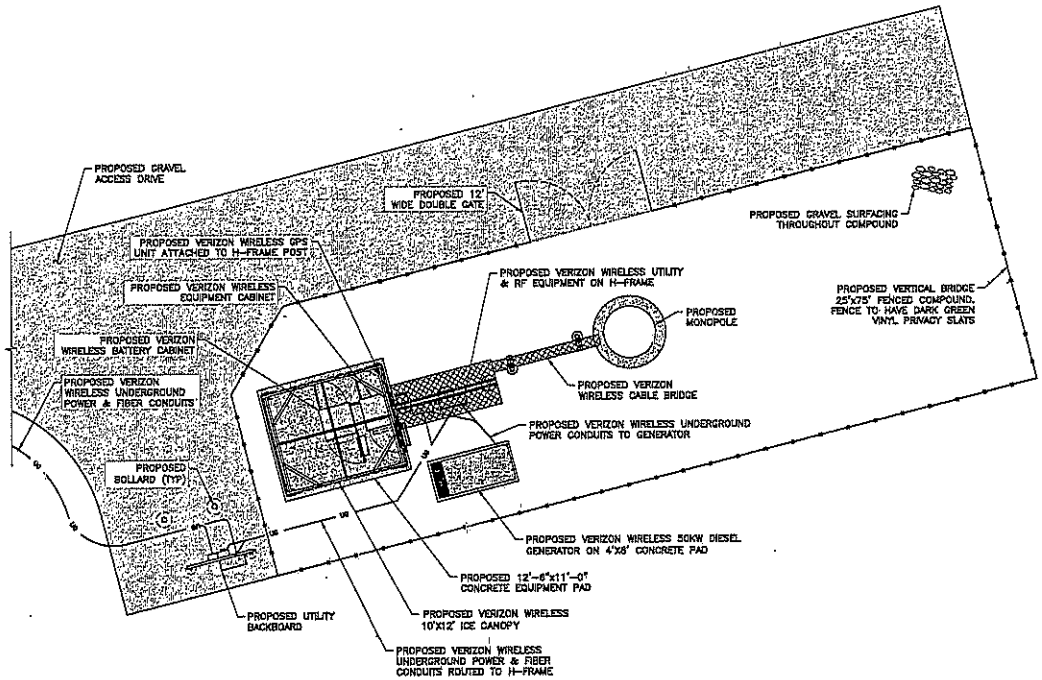
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
OVERALL SITE PLAN

SHEET NUMBER
C-1



1 SITE DETAIL PLAN
SCALE 1" = 10' (11x17 SIZE) 1" = 5' (22x34 SIZE)

vertical bridge
750 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon
1255 JOHN STREET, SUITE 100
WEST HENRIETTA, NY 14586

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Corporate Office
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Suite 101 (800) 520-6647
Latham, NY 12110 www.tectonicengineering.com

WORK ORDER NUMBER	DRAWN BY
13048.008	TRR

NO.	DATE	ISSUE
0	9/11/25	FOR COMMENT

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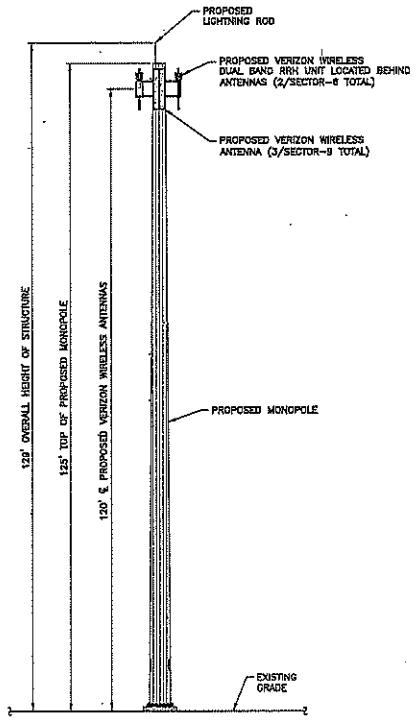
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

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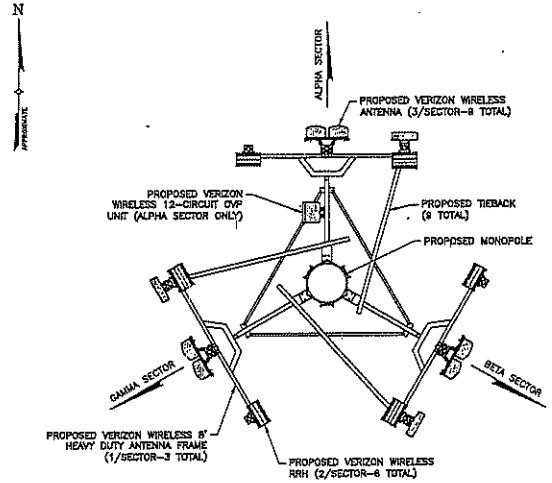
SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
SITE DETAIL PLAN

SHEET NUMBER
C-2



1 ELEVATION
SCALE: 1" = 20' (11x17 SIZE)
1" = 10' (22x34 SIZE)



1 ANTENNA ORIENTATION
SCALE: 3/4" = 1'-0" (11x17 SIZE)
3/8" = 1'-0" (22x34 SIZE)

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PROFESSIONAL ENGINEERING SERVICES
Rochester Professional Engineering, Rochester & Land Surveyors, D.P.C.
Rochester Professional Engineering, Rochester & Land Surveyors, D.P.C.
24 Main Street West Phone: (585) 753-1430
Suite 104 (585) 729-6231
Lockport, NY 14094 www.tectonicengineering.com

WORK ORDER NUMBER	DRAWN BY
13046.008	TNA

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0 1" 2"
ORIGINAL SIZE IN INCHES

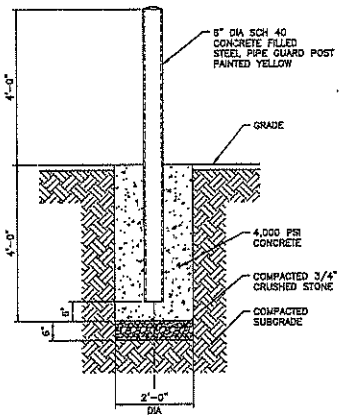
VERIZON BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION
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FUZE ID#: TBD
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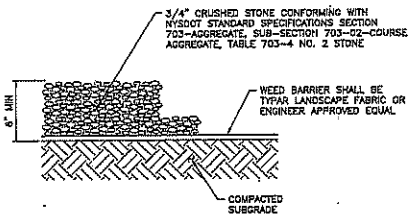
SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
ELEVATION &
ORIENTATION PLAN

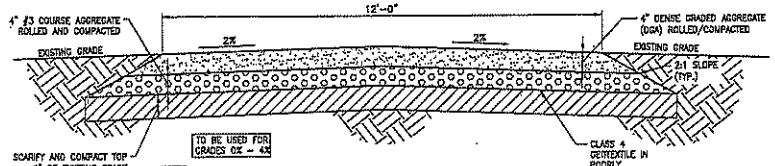
SHEET NUMBER
C-3



1 C-4A BOLLARD DETAIL

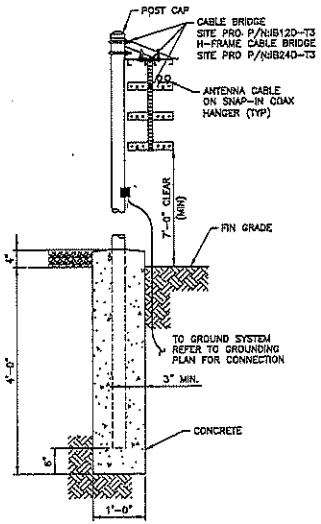


2 C-4A GRAVEL SURFACING TREATMENT



NOTES:
-USE OF SWALES AND/OR DRAINAGE DITCHES FOR PROPER WATER RUNOFF AS NEEDED.
-AGGREGATE IS BASED ON STANDARD AASHTO.
-2" CROWN IN CENTER OF ACCESS, UNLESS IN CURVES, THEN ACCESS SHOULD BE SLOPED TO INSIDE OF TURN / CURVE
-ALL CROSSDRAINS SHALL BE INSTALLED ON A 45° ANGLE WITH THE FALL OF THE GRADE.
-IN FLATLANDS/RIDGE TOP SITUATIONS REMOVE TOP 6" OF SOIL FROM SUBGRADE

3 C-4A GRAVEL DRIVE CROSS SECTION



4 C-4A CABLE BRIDGE

vertical bridge
750 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon
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WORK ORDER NUMBER: 13046.009
DRAWN BY: TRK

NO.	DATE	ISSUE
0	5/11/23	FOR COMMENT

RELEASED BY
DATE

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ORIGINAL SIZE IN INCHES

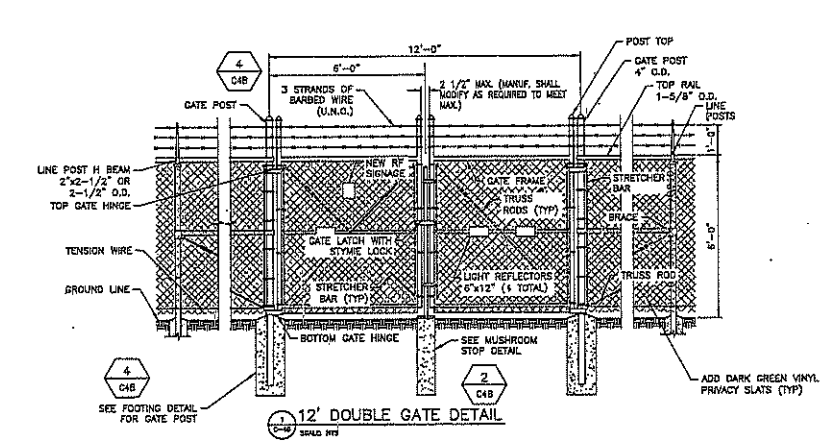
VERTICAL BRIDGE SITE INFORMATION
US--NY--5420
BARNEY ROAD GOLF

VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

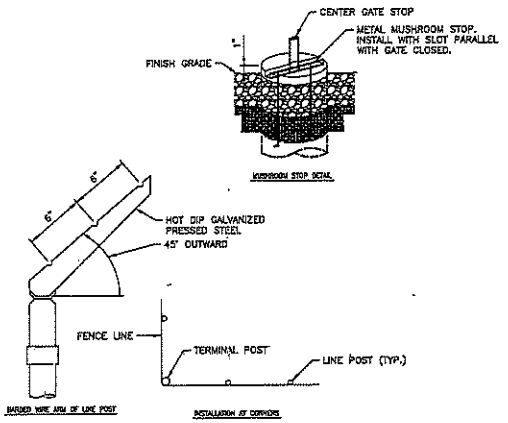
SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

SHEET TITLE
SITE DETAILS

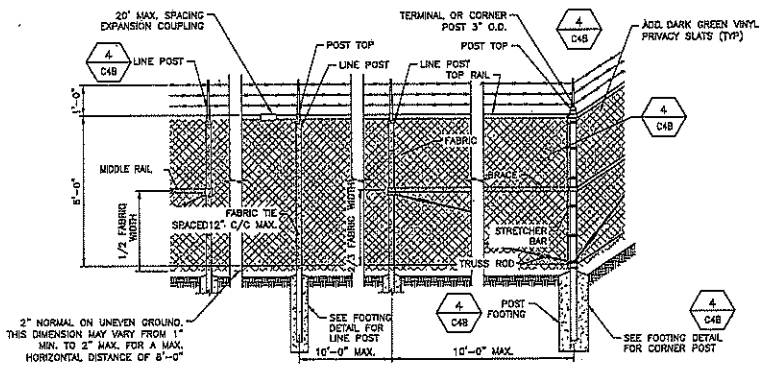
SHEET NUMBER
C-4A



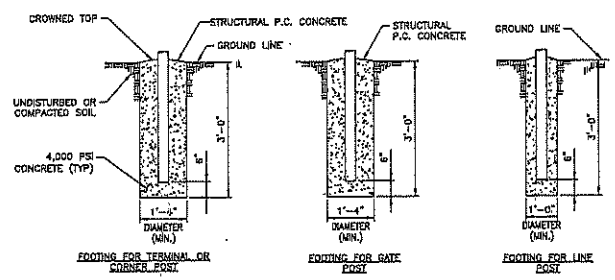
1 C-4B SCALE: NTS 12' DOUBLE GATE DETAIL

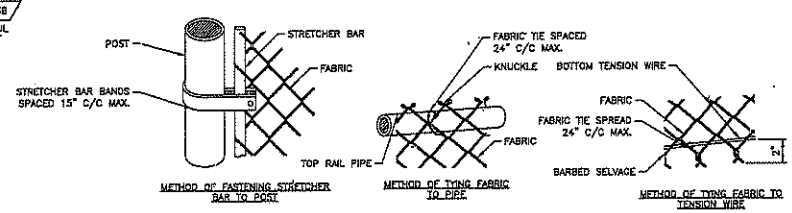


2 C-4B SCALE: NTS FENCE DETAILS



3 C-4B SCALE: NTS FENCE DETAILS





4 C-4B SCALE: NTS FENCE POST & BAR CONNECTIONS

verticalbridge
750 PARK OF COMMERCE DR
BOCA RATON, FL 33487

verizon
1375 JOHN STREET, SUITE 100
WEST HENRIETTA, NY 14586

Tectonic
ENGINEERING | ARCHITECTURE | ENVIRONMENTAL SCIENCES
Tectonic Engineering Consultants, Architects & Land Surveyors, D.P.C.
Albany Regional Office
24 British American Blvd. Phone: (518) 782-0881
Suite 101 Fax: (518) 782-0943
Latham, NY 12110 www.tectonicengineering.com

WORK ORDER NUMBER	DRAWN BY
13046.008	TNR

NO.	DATE	ISSUE
0	6/11/23	FOR COMMENT

RELEASED BY | DATE

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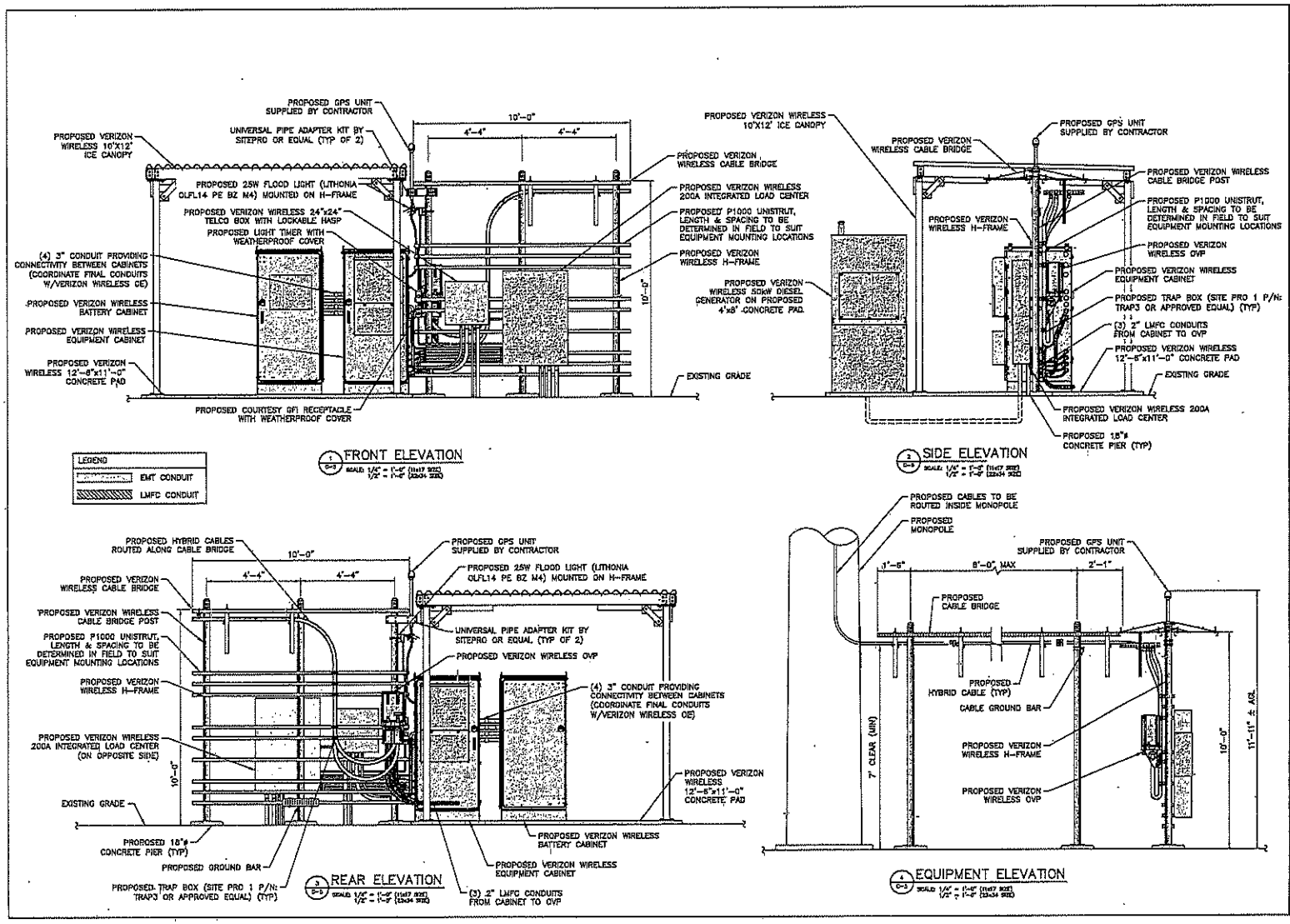
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF

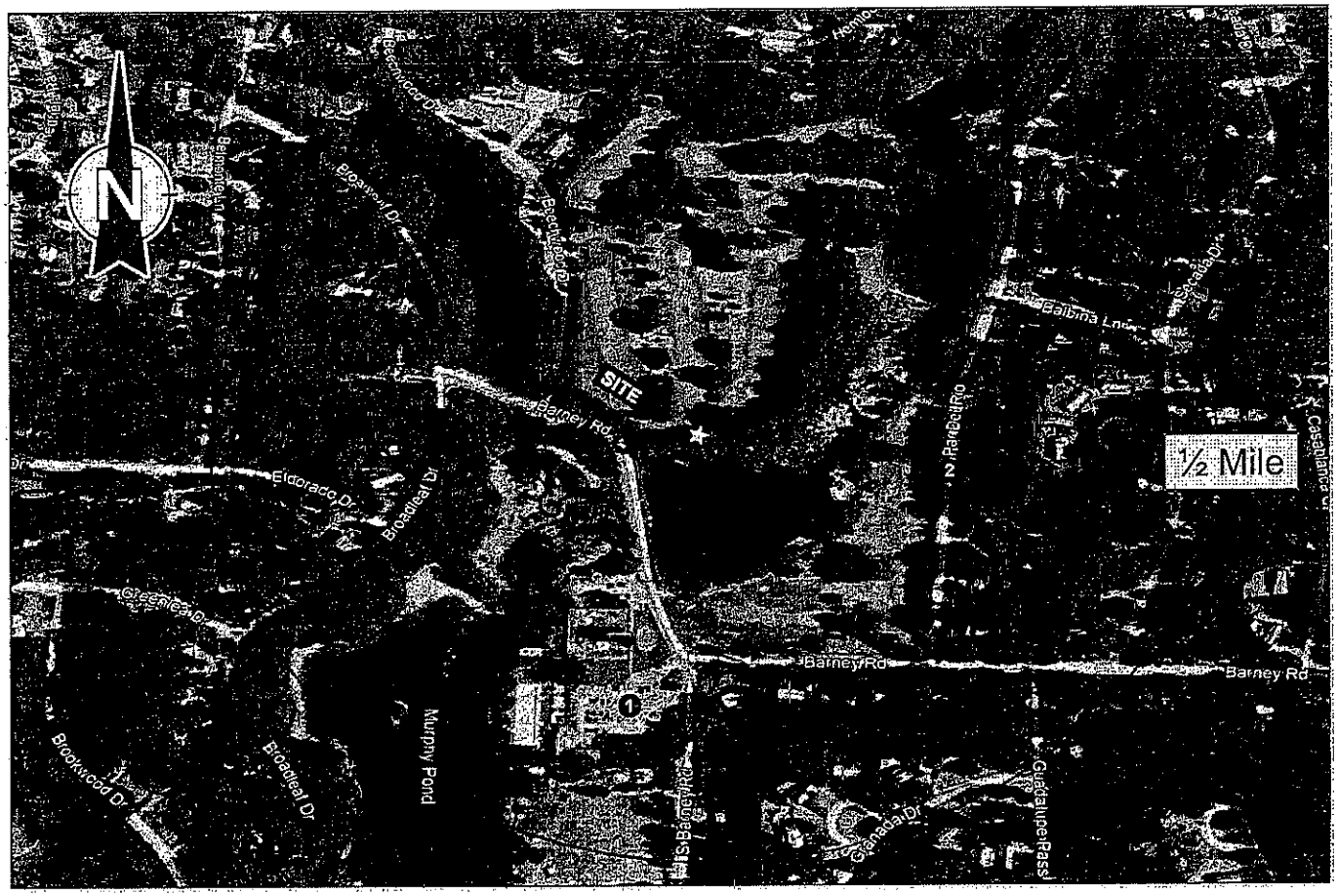
VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD

SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065

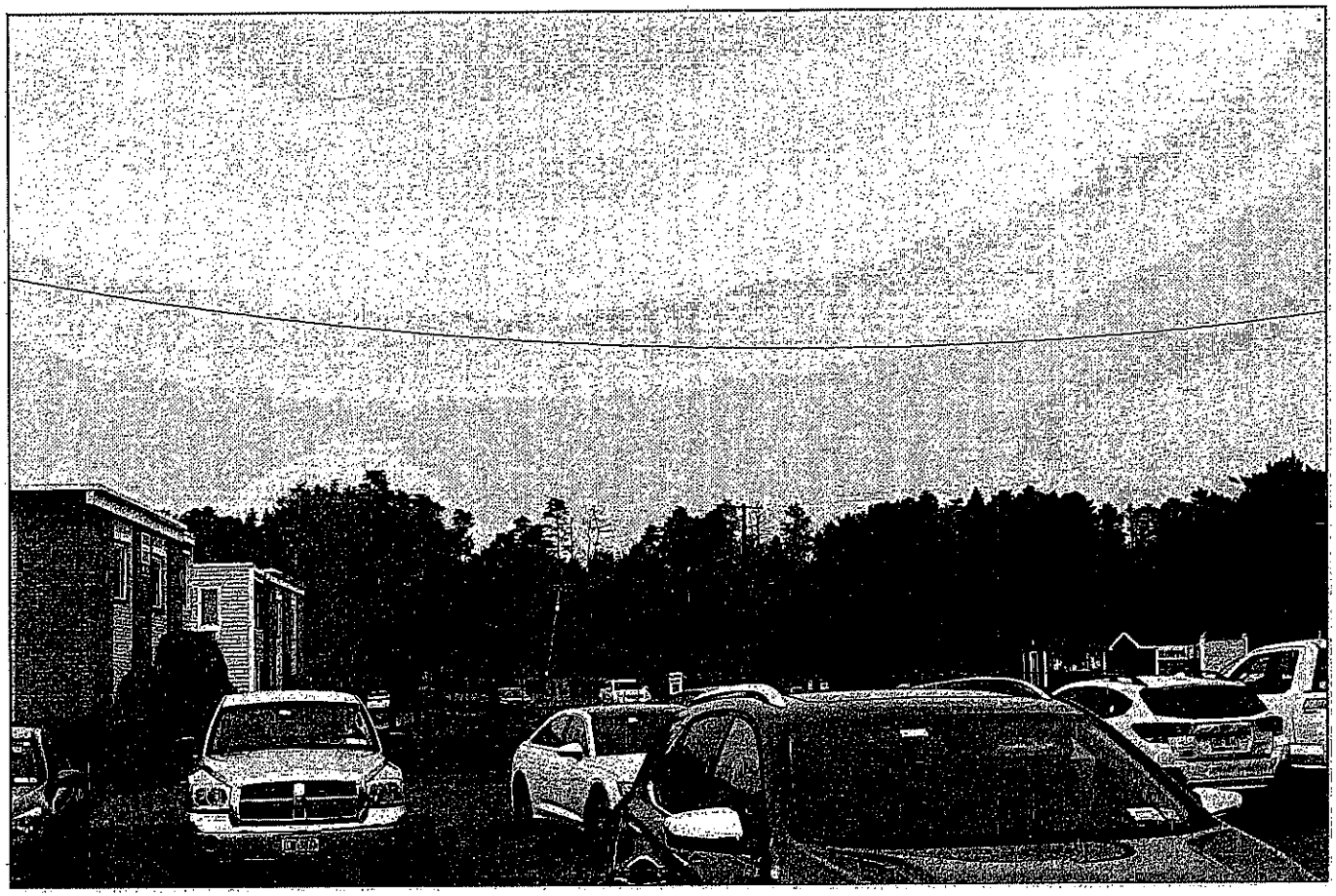
SHEET TITLE
SITE DETAILS

SHEET NUMBER
C-4B


PROPOSED GPS UNIT SUPPLIED BY CONTRACTOR
UNIVERSAL PIPE ADAPTER KIT BY SITEPRO OR EQUAL (TYP OF 2)
10'-0"
4'-4"
4'-4"
PROPOSED VERIZON WIRELESS 10'X12' ICE CANOPY
PROPOSED VERIZON WIRELESS CABLE BRIDGE
PROPOSED 25W FLOOD LIGHT (LITHONIA GLFL14 PE 8Z M4) MOUNTED ON H-FRAME
PROPOSED VERIZON WIRELESS 200A INTEGRATED LOAD CENTER
PROPOSED VERIZON WIRELESS 24"x24" TELCO BOX WITH LOCKABLE HASP
PROPOSED P1000 UNISTRUT, LENGTH & SPACING TO BE DETERMINED IN FIELD TO SUIT EQUIPMENT MOUNTING LOCATIONS
PROPOSED LIGHT TIMER WITH WEATHERPROOF COVER
PROPOSED VERIZON WIRELESS H-FRAME
(4) 3" CONDUIT PROVIDING CONNECTIVITY BETWEEN CABINETS (COORDINATE FINAL CONDUITS W/VERIZON WIRELESS OE)
PROPOSED VERIZON WIRELESS 50kW DIESEL GENERATOR ON PROPOSED 4'x8' CONCRETE PAD.
10'-0"
PROPOSED VERIZON WIRELESS BATTERY CABINET
PROPOSED VERIZON WIRELESS EQUIPMENT CABINET
PROPOSED VERIZON WIRELESS 12'-6"x11'-0" CONCRETE PAD
EXISTING GRADE
PROPOSED COURTESY GFI RECEPTACLE WITH WEATHERPROOF COVER
LEGEND
EMT CONDUIT
LMFC CONDUIT
1 D-3 FRONT ELEVATION
SCALE: 1/4" = 1'-0" (11x17 SIZE) 1/2" = 1'-0" (22x34 SIZE)
PROPOSED VERIZON WIRELESS 10'X12' ICE CANOPY
PROPOSED GPS UNIT SUPPLIED BY CONTRACTOR
PROPOSED VERIZON WIRELESS CABLE BRIDGE
PROPOSED VERIZON WIRELESS H-FRAME
PROPOSED P1000 UNISTRUT, LENGTH & SPACING TO BE DETERMINED IN FIELD TO SUIT EQUIPMENT MOUNTING LOCATIONS
PROPOSED VERIZON WIRELESS OVP
PROPOSED VERIZON WIRELESS EQUIPMENT CABINET
PROPOSED TRAP BOX (SITE PRO 1 P/N: TRAP3 OR APPROVED EQUAL) (TYP)
(3) 2" LMFC CONDUITS FROM CABINET TO OVP
PROPOSED VERIZON WIRELESS 12'-6"x11'-0" CONCRETE PAD
EXISTING GRADE
PROPOSED VERIZON WIRELESS 200A INTEGRATED LOAD CENTER
PROPOSED 18"ø CONCRETE PIER (TYP)
2 D-3 SIDE ELEVATION
SCALE: 1/4" = 1'-0" (11x17 SIZE) 1/2" = 1'-0" (22x34 SIZE)
PROPOSED HYBRID CABLES ROUTED ALONG CABLE BRIDGE
10'-0"
4'-4"
4'-4"
PROPOSED GPS UNIT SUPPLIED BY CONTRACTOR
PROPOSED VERIZON WIRELESS CABLE BRIDGE
PROPOSED 25W FLOOD LIGHT (LITHONIA GLFL14 PE 8Z M4) MOUNTED ON H-FRAME
PROPOSED VERIZON WIRELESS CABLE BRIDGE POST
UNIVERSAL PIPE ADAPTER KIT BY SITEPRO OR EQUAL (TYP OF 2)
PROPOSED P1000 UNISTRUT, LENGTH & SPACING TO BE DETERMINED IN FIELD TO SUIT EQUIPMENT MOUNTING LOCATIONS
PROPOSED VERIZON WIRELESS OVP
PROPOSED VERIZON WIRELESS H-FRAME
(4) 3" CONDUIT PROVIDING CONNECTIVITY BETWEEN CABINETS (COORDINATE FINAL CONDUITS W/VERIZON WIRELESS OE)
PROPOSED VERIZON WIRELESS 200A INTEGRATED LOAD CENTER (ON OPPOSITE SIDE)
10'-0"
PROPOSED VERIZON WIRELESS 12'-6"x11'-0" CONCRETE PAD
EXISTING GRADE
PROPOSED 18"ø CONCRETE PIER (TYP)
PROPOSED VERIZON WIRELESS BATTERY CABINET
PROPOSED GROUND BAR
PROPOSED VERIZON WIRELESS EQUIPMENT CABINET
PROPOSED TRAP BOX (SITE PRO 1 P/N: TRAP3 OR APPROVED EQUAL) (TYP)
(3) 2" LMFC CONDUITS FROM CABINET TO OVP
3 D-3 REAR ELEVATION
SCALE: 1/4" = 1'-0" (11x17 SIZE) 1/2" = 1'-0" (22x34 SIZE)
PROPOSED CABLES TO BE ROUTED INSIDE MONOPOLE
PROPOSED MONOPOLE
PROPOSED GPS UNIT SUPPLIED BY CONTRACTOR
1'-6"
8'-0" MAX
2'-1"
PROPOSED CABLE BRIDGE
PROPOSED HYBRID CABLE (TYP)
CABLE GROUND BAR
PROPOSED VERIZON WIRELESS H-FRAME
PROPOSED VERIZON WIRELESS OVP
7' CLEAR (MIN)
10'-0"
11'-11" ± AGL
4 D-3 EQUIPMENT ELEVATION
SCALE: 1/4" = 1'-0" (11x17 SIZE) 1/2" = 1'-0" (22x34 SIZE)
vertical bridge
750 PARK OF COMMERCE DR
BOCA RATON, FL 33487
verizon
1275 22ND STREET, SUITE 100
WEST HENRIETTA, NY 14586
Tectonic
PRACTICAL SOLUTIONS. MEASURABLE RESULTS.
Tectonic Engineering Consultants, Architects & Land Surveyors, D.P.C.
Rochester Office
Phone: (585) 783-1630
Fax: (585) 475-9631
WORK ORDER NUMBER: 13048.008
DRAWN BY: TNR
NO. DATE ISSUE
0 8/11/23 FOR CONSTRUCTION
RELEASED BY DATE
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ORIGINAL SIDE UP INDICATOR
VERTICAL BRIDGE SITE INFORMATION
US-NY-5420
BARNEY ROAD GOLF
VERIZON WIRELESS SITE INFORMATION
BARNEY ROAD GOLF
FUZE ID#: TBD
MDG#: TBD
SITE ADDRESS
3 BARNEY RD
TOWN OF CLIFTON PARK
SARATOGA COUNTY
NY 12065
SHEET TITLE
EQUIPMENT ELEVATIONS
SHEET NUMBER
C-5



Tectonic	US-NY-5420 BARNEY ROAD GOLF 3 BARNEY ROAD CLIFTON PARK, NEW YORK	PHOTO LOG 13046.006



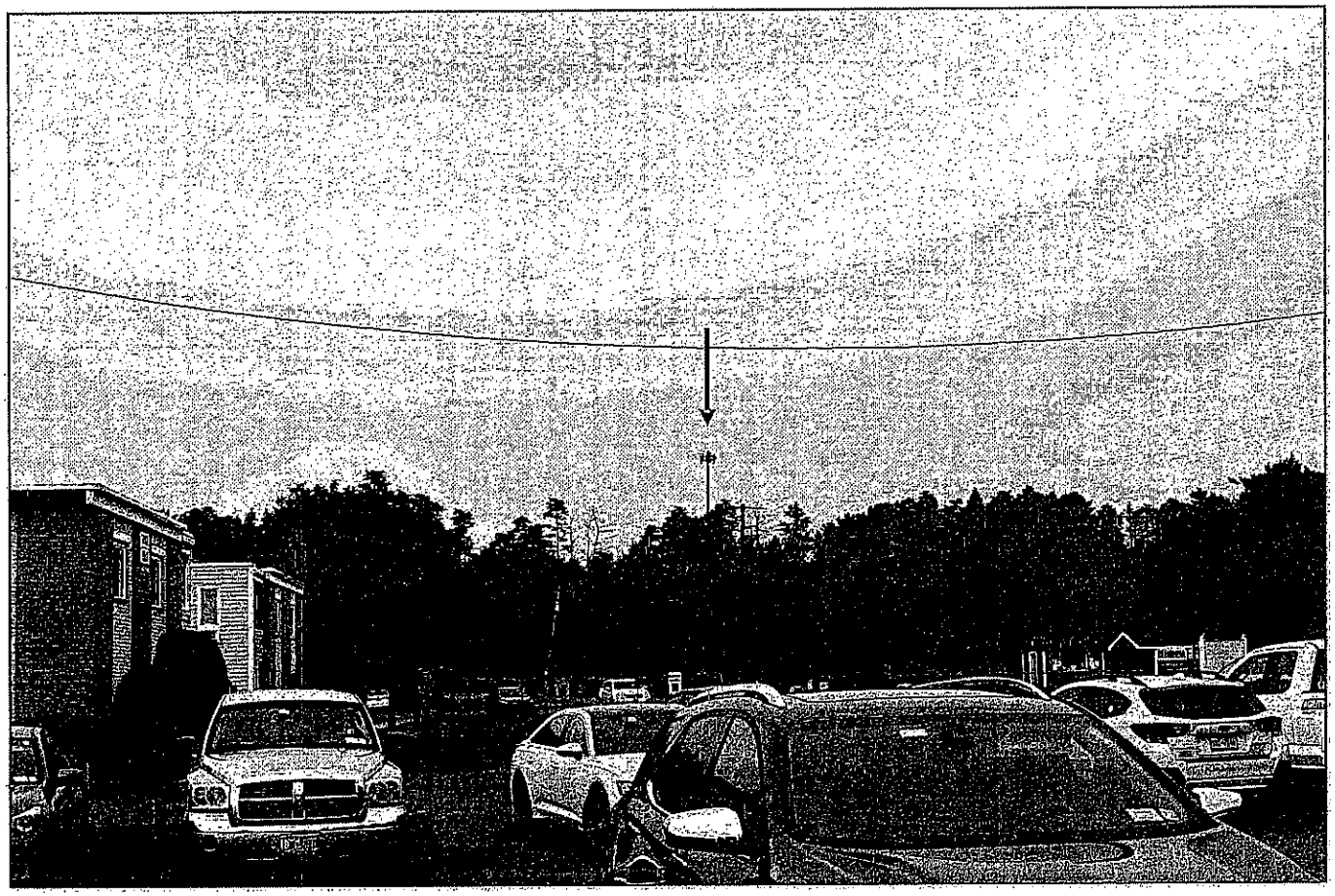
Tectonic

Looking North from the parking lot at #1 Barney Rd.
The proposed monopole will be visible from this location.

P-1

Distance from the photographic location to the proposed site is 800'±

13046.006



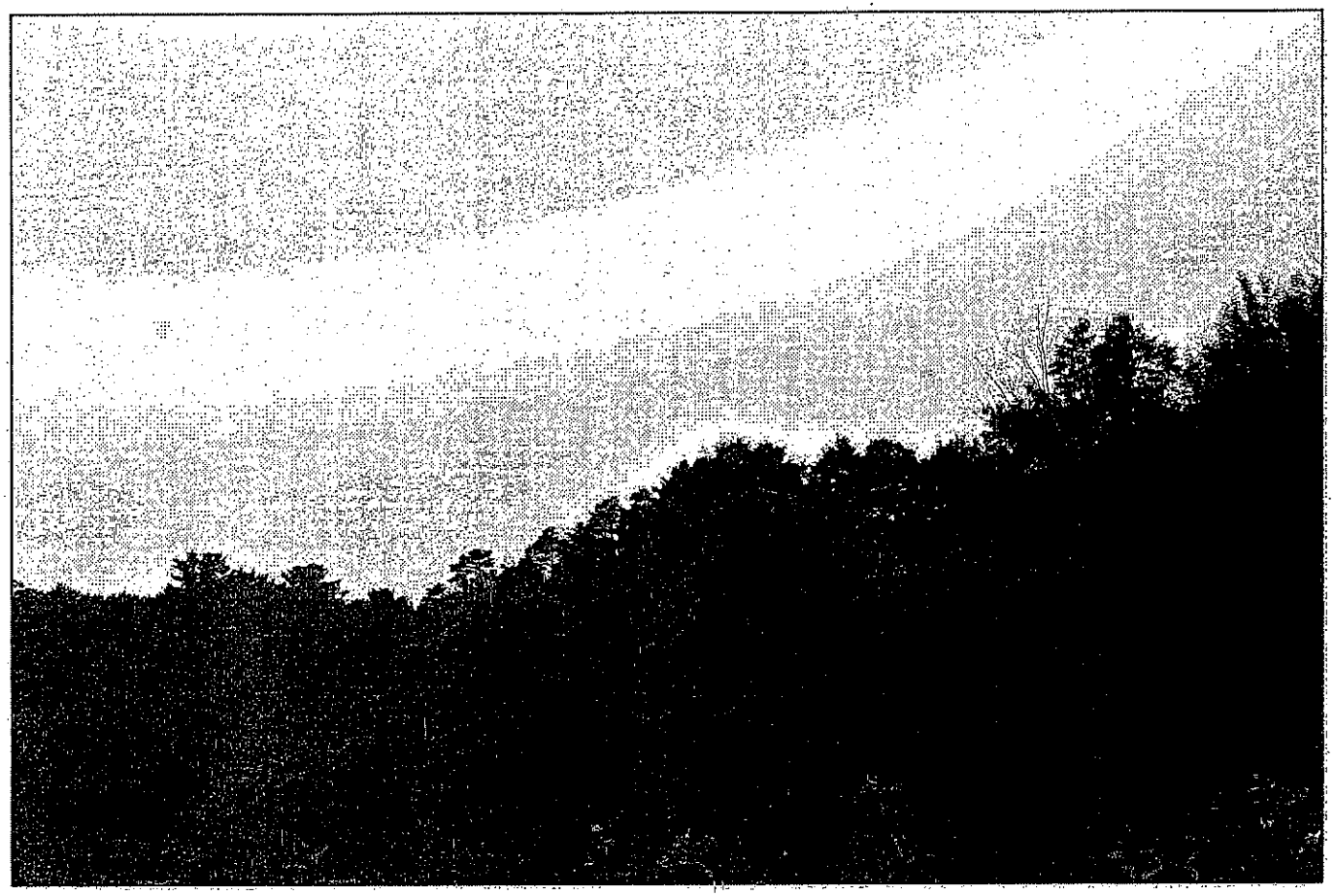
Tectonic

Looking North from the parking lot at #1 Barney Rd.
The proposed monopole will be visible from this location.

Distance from the photographic location to the proposed site is 800'±

S-1

13046.006



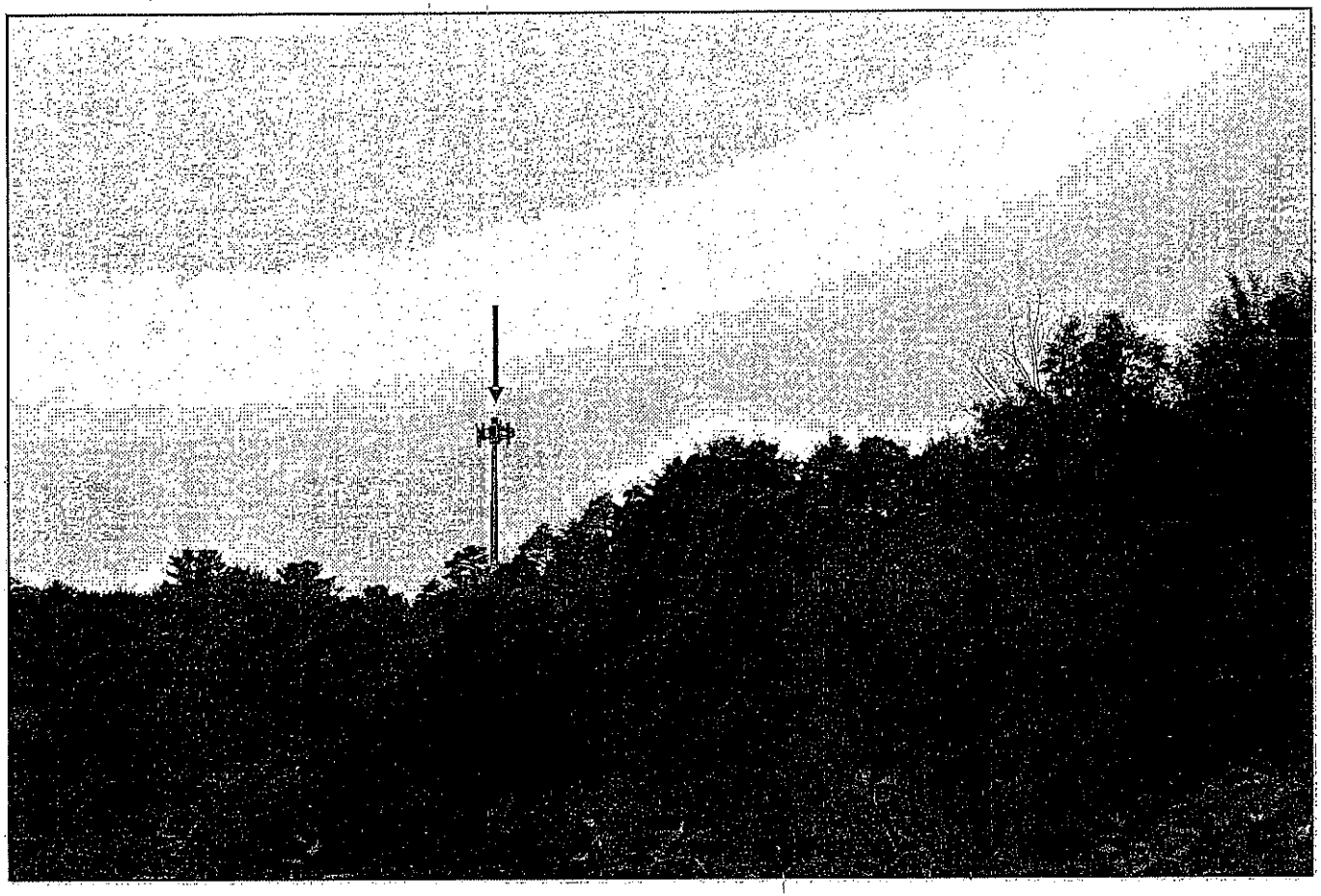
Tectonic

Looking West from #48 Par Del Rio.
The proposed monopole will be visible from this location.

P-2

Distance from the photographic location to the proposed site is 675'±

13046.006



Tectonic

Looking West from #48 Par Del Rio.
The proposed monopole will be visible from this location.

S-2

Distance from the photographic location to the proposed site is 675'±

13046.006

Resolutions for Consideration
Clifton Park Town Board Meeting
November 17, 2026

	SOURCE	RESOLUTION	CONTACT
1.	Town Board	Authorize adoption of 2027 Budget amendments	Z. Manir
2.	Town Board/Comptroller	Authorize adoption of 2027 Budget	P. Barrett
3.	Town Board	Authorize the acceptance of open space land parcels, easements, rights-of-way and storm water retention parcels, all within the Crescent Woods Subdivision	N. Bellamy
4.	Planning	Authorize offers of Just Compensation for Right-of-Way acquisitions for the Sitterly Road Intersection Enhancement & Sidewalk Connectivity Project	P. Barrett
5.	Buildings & Grounds	Authorize acceptance of the bid from AC-DC Line Construction to supply and install four new post lights at the entrance to Wyncrest neighborhood	P. Barrett
6.	Buildings & Grounds	Authorize AJ Sign Co. to supply and install vinyl graphic wraps on four (4) enclosed trailers used by the department	P. Barrett
7.	Buildings & Grounds	Authorize Change Order #1 to the existing contract with Main Line Commercial Pools, Inc. for the Barney Road Pool Liner Project	P. Barrett

DRAFT

RESOLUTION
#1

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

Resolution No. __ of 2026, a resolution to authorize amendments to the Town of Clifton Park 2027 Budget.

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

WHEREAS, the Town Board of the Town of Clifton Park has reviewed the proposed 2027 Town Budget, including departmental appropriations, personnel expenditures, and anticipated revenues; and

WHEREAS, the Town Board has identified adjustments to the proposed 2027 budget that it determines are appropriate to support municipal operations, departmental staffing, legal services, and the efficient administration of Town government; and

WHEREAS, the Town Board recognizes the importance of maintaining adequate staffing, appropriate compensation, and necessary professional services within the Legal and Justice Departments to ensure the effective delivery of municipal services; and

WHEREAS, the Town Board recognizes the importance of maintaining adequate staffing, appropriate compensation and necessary services within the Town Comptroller's Department, to ensure the effective delivery of municipal services, and

WHEREAS, pursuant to Resolution No. 282 of 2021, the Town Board established the position of Director of Animal Control and promoted Teresa Cook to said position, effective January 1, 2022; and

WHEREAS, the Town Board recognizes the departmental leadership and administrative responsibilities assigned to the Director of Animal Control under said resolution and finds that the proposed salary adjustment appropriately reflects the responsibilities of that position; and

WHEREAS, the Town Board recognizes that the Receiver of Taxes and Senior Center Director exercise significant departmental leadership and administrative responsibilities, and finds that the proposed salary adjustments for Rose Savallo and Sue Leonard appropriately reflect their respective responsibilities; and

WHEREAS, Melinda Acker has assumed expanded duties and responsibilities within the Planning Department consistent with those of Assistant Director of Planning, as described in the applicable Saratoga County civil service job specification, and the Town Board finds that her contributions warrant promotion to said position, on a provisional basis, pending civil service examination; and

WHEREAS, the Town Board has identified a continuing need for dedicated confidential administrative support to assist its members in carrying out their official responsibilities and ensuring the efficient coordination of Town Board business; and

WHEREAS, the Town Board desires to eliminate the Deputy Supervisor stipend appropriation from the proposed 2027 Town Budget; and

WHEREAS, the Town Board intends that all approved amendments be incorporated into the final 2027 Town Budget; now therefore, be it

RESOLVED, that the Town Board of the Town of Clifton Park approves the amendments to the proposed 2027 Town Budget as detailed in Schedule A; and be it further

RESOLVED, that the Town Board authorizes an increase of $62,799 in the 2027 Legal Department appropriations, consisting of salary adjustments for the Deputy Town Attorneys and an increase in funding for outside legal counsel, as detailed in Schedule A, as follows: Kevin Luibrand, Deputy Town Attorney, with a salary increase of $12,833; Stefanie Bitter, Deputy Town Attorney, with a salary increase of $19,966; and outside counsel, other legal fees with an additional amount of $30,000, as detailed in Schedule A; and be it further

RESOLVED, that the Town Board authorizes an increase of $16,627.00 in the 2027 Comptroller's Department appropriations, consisting of salary adjustments for Darlene Allen, Deputy Comptroller, to Grade 10, Step 8, Year 3, in the amount of $6,724; and Christine Pagniello, Payroll, to Grade 7, Step 11, Year 3, in the amount of $9,903, as detailed in Schedule A; and be it further

RESOLVED, that the Town Board hereby authorizes an increase of $87,599 in the 2027 Justice Department appropriations for salary adjustments affecting the Chief Clerk, Clerks to the Town Justices, Court Clerks, and part-time Court Clerks, consisting of salary adjustment for Constance Brown, Chief Clerk to Grade 10, Step 7, Year 2 in the amount of $16,278; a salary adjustment for Janet Gomes, Clerk to Town Justice to Grade 7, Step 9, Year 1 in the amount of $15,986; a salary adjustment to (position to be filled), Clerk to Town Justice to Grade 7, Step 1, Year 1 in the amount of $10,049; a salary adjustment for Charlene Marra, Court Clerk to Grade 7, Step 7, Year 2 in the amount of $14,634; a salary adjustment for Laura Davidson, Court Clerk to Grade 7, Step 9, Year 1 in the amount of $15,986;a salary adjustment for Kathleen O'Donnell, Court Clerk to Grade 7, Step 5, year 2; a salary adjustment for D. Sharron, Part-time Justice Clerk to Grade 7, Step 3, Year 2 ($40.88/hr) in the amount of $500; a salary adjustment for M. Welch, Part-time Justice Clerk to Grade 7, Step 2, Year 1 ($39.69/hr) in the amount of $500, all as detailed in Schedule A; and be it further

RESOLVED, that the 2027 appropriation for the Deputy Supervisor salary or stipend, Account A-1220-E1220, shall be reduced by $5,576 to zero dollars ($0); and be it further

RESOLVED, that an annual salary appropriation of fifty thousand dollars ($50,000) shall be established for the position of Confidential Administrative Assistant to the Town Board, under an appropriate budget account to be designated by the Town Comptroller; and be it further

RESOLVED, that the Town Board hereby authorizes the promotion of Melinda Acker from Administrative Assistant in the Planning Department to Assistant Director of Planning, Grade 8, Step 5, Year 1, effective January 1, 2027, with compensation to be determined in accordance with the applicable salary schedule and the increase in salary as detailed in Schedule

A, in the amount of $13,100, and that budget item A-8010-E2670, PT Clerk to Zoning is eliminated from the Department of Zoning budget, in the amount of $8,438; and be it further

RESOLVED, that the proposed salary and grade adjustments for Teresa Cook, Rose Savallo, and Sue Leonard shall be reflected in the final salary and wage schedules, as follows: Teresa Cook, Director of Animal Control to Grade 8, Step 4, Year 3 in the amount of $7,381; Rose Savallo, Receiver of Taxes to Grade 8, Step 4, Year 3 in the amount of $7,381; and Sue Leonard, Senior Center Director to Grade 8, Step 5, Year 2, in the amount of $7,600, as detailed in Schedule A; and be it further

RESOLVED, that the Town Comptroller is hereby directed to reconcile and incorporate the approved amendments into the 2027 Town Budget, including all affected departmental appropriations, expenditure summaries, salary and wage schedules, anticipated revenues, and projected financial balances as detailed at Schedule A and summarized at Schedule B, with both Schedules attached herewith and incorporated as a part of this Resolution; and be it further

RESOLVED, that the amended budget, upon completion of all required revisions and adoption by the Town Board, shall constitute the Town of Clifton Park's final budget for fiscal year 2027, effective January 1, 2027.

SCHEDULE A

Proposed Amendments to the 2027 Town Budget

A.Legal Department - A-1420

Account	Description	Adjustment
A-1420-E6422	Kevin Luibrand, Deputy Town Attorney	+$12,833
A-1420-E6421	Stefanie Bitter, Deputy Town Attorney	+$19,966
A-1420-025	Outside Counsel I Other Legal Fees	+$30,000
	Total Legal Department Increase	**+$62,799**

B. Comptroller's Office- A-1315

Account	Description	Adjustment
A-01315-E0148	Darlene Allen- Deputy Comptroller	+$6,724
Proposed grade/step	Grade 10, Step 8, Year 3	
A-01315-E0065	Christine Pagniello-Payroll	+$9,903
Proposed grade/step	Grade 7, Step 11, Year 1	
	Total Comptroller Department Increase	**+$16,627**

C. Supervisor's Office / Town Board - A-1220

Account	Description	Adjustment
A-1220-E1220	Eliminate Deputy Supervisor stipend	-$5,576
TBD	Confidential Administrative Assistant to Town Board	+$50,000
	Net Adjustment	**+$44,424**

D.Senior Center - A-6773

Account	Description	Adjustment
A-6773-E0776	Sue Leonard, Senior Center Director	+$7,600
Proposed grade/step	Grade 8, Step 5, Year 2	

E.Animal Control - A-3510

Account	Description	Adjustment
A-3510-E0510	Teresa Cook, Director of-Animal Control	+$7,381
Proposed grade/step	Grade 8, Step 4, Year 3	

F.Justice Department - A-1110

Account	Description	Adjustment
A-1110-E0290	Constance Brown, Chief Clerk	+$16,278
Proposed grade/step	Grade 10, Step 7, Year 2	
A-1110-E0062	Janet Gomes, Clerk to Town Justice	+$15,986
Proposed grade/step	Grade 7, Step 9, Year 1	
A-1110-Exxxx	TBD, Clerk to Town Justice	+$10,049
Proposed grade/step	Grade 7, Step 1, Year 1	
A-1110-E0319	Charlene Marra, Court Clerk	+$14,634
Proposed grade/step	Grade 7, Step 7, Year 2	

A-1110-E0781	Laura Davidson, Court Clerk	+$15,986
Proposed grade/step	Grade 7, Step 9, Year 1	
A-1110-E0727	Kathleen O'Donnell, Court Clerk	+13,666
Proposed grade/step	Grade 7, Step 5, Year 2	
A-1110-E1110	D. Sharron, Part-time Justice Clerk	+$500
Proposed grade/step	Grade 7, Step 3, Year 2 ($40.88/hr)	
A-1110-E1110	M. Welch, Part-time Justice Clerk	+$500
Proposed grade/step	Grade 7 Step 2, Year 1 ($39.69/hr)	
	Total Justice Department Increase	**+$87,599**

G.Receiver of Taxes - A-1330

Account	Description	Adjustment
A-1330-E0715	Rose Savallo, Receiver of Taxes	+$7,381
Proposed grade/step	Grade 8, Step 4, Year 3	

H. Planning Department - A-8021

Melinda Acker - Proposed Promotion to Assistant Director of Planning

Account	Description	Adjustment
A-08201-E0622	Melinda Acker	+$13,100

Employee	Melinda Acker
Proposed title	Assistant Director of Planning
Proposed grade/step	Grade 8, Step 5, Year 1

SCHEDULE B

Summary of Proposed 2027 Budget Amendments

Department I Category	**Net Adjustment**
Legal Department	+$62,799
Comptroller	+16,627
Supervisor's Office I Town Board	+$44,424
Senior Center	+$7,600
Animal Control	+$7,381
Justice Department	+$87,599
Receiver of Taxes	+$7,381
Planning Department, Melinda Acker	+13,100
Zoning Department, Melinda Acker	-8,438
Net Proposed Increase	**+238,473**

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 adopting the 2027 Budget for the Town of Clifton Park.

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

WHEREAS, a public hearing was held on the Preliminary Budget on November 5, 2026, to obtain comment from the public regarding the proposed Budget for 2027; and

WHEREAS, the comments of the public have been incorporated into the proposed budget; now therefore be it

RESOLVED, that the 2027 Town of Clifton Park Budget is hereby adopted.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, October 27, 2026 2:17 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3545

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

Department: Supervisor
Your Name: Mark Heggen
Your Email: mheggen@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 11/04/2026 ✓
Board Meeting Date: 11/17/2026 ✓
Alternate Date: 11/17/2026
Budget Number: N/A
Budget Description: N/A
Amount: N/A
Brief Description: Adopt 2027 Preliminary Budget as Final
Additional Comments/Details: N/A
Supporting Documents:
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 accepting an offer of dedication of Fairmont Drive, Pembroke Street, Spencer Street, open space parcels of land, easements, rights-of-way and storm water retention parcels, all within the Crescent Woods Subdivision.

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

WHEREAS, pursuant to New York State Highway Law 171, and Section 179-23 of the Town Code, the Town Board has the discretion to accept the dedication of roads and real property for public use, and

WHEREAS, pursuant to the approved plans for the Crescent Woods Subdivision, Michaels Group, Inc, the owner, has offered to dedicate parcels of land described as for highway purposes, open space parcels of land, easements, rights-of -way and storm water retention parcels, as shown on the attached proposed deed or deeds or instrument of conveyance, and

WHEREAS, the description includes areas for drainage purposes, and

WHEREAS, Prime AE has completed inspections and reports that all punch items have been completed or are scheduled to be completed; now therefore, be it

RESOLVED, that the Town Board accepts the offer of dedication of Fairmont Drive, Pembroke Street, and Spencer Street, related open space parcels of land, easements, rights-of-way, storm water retention parcels, all as depicted on the approved Subdivision Map, and as more particularly described in the relevant deeds, as listed in the attached deeds and descriptions, subject to the final approval of the Town Attorney of all real estate transfer documents, review of title and confirmation of the payment of appropriate taxes.

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 set and approve the offer of just compensation to property owners adjacent to the Sitterly Road Intersection Enhancement & Sidewalk Connectivity Project P.I.N. 1763.21

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

WHEREAS, by Resolution No. 65 of 2025, the Town authorized a professional services agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ Engineering) for engineering design services, right-of-way incidentals services, right-of-way acquisition services, and construction support for the Sitterly Road Intersection Enhancement and Sidewalk Connectivity Project (the project) and to create a Capital Projects Fund, and

WHEREAS, by Resolution No. 97 of 2025, the Town authorized the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs of this federal-aid project, and appropriated funds, and,

WHEREAS, Greenman-Pedersen, Inc. (GPI), a subcontractor for MJ Engineering for this project, has determined that certain permanent acquisitions are needed to advance the project, and based on the individual property appraisals and appraisal reviews for all properties associated with the project, recommends the acquisition of eight (8) properties for the recommended just compensation for each property based on the highest approved appraisal amount, as outlined in a correspondence from GPI Senior Right-of Way Specialist Kimberly Dempsey, dated 10/06/2026, attached; now therefore, be it

RESOLVED, that the Town Board approves the acquisition of the real property interests at the value listed as the recommended just compensation in the letter from GPI and authorizes the Supervisor to sign the attached just compensation letter and just compensation offers to the listed property owners for the project, with funds from Capital Project Fund, H71-01940-00200 (Capital Project Funds - Sitterly & Clifton Park Center Roads – Other Town Payments - Equipment) to offset the costs of acquisition.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, November 10, 2026 11:23 AM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3559

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

Department: Planning
Your Name: J. Viggiani
Your Email: jviggiani@cliftonpark.org
Sponsor: P. Barrett
Agenda Session Date: 11/17/2026
Board Meeting Date: 11/17/2026
Alternate Date: 12/01/2026
Budget Number: NA
Budget Description: Set Just Compensation for Right-of-Way for Transportation Project
Amount: NA
Brief Description: Request Town Board authorize Town Supervisor to sign the Letter to Set Just Compensation dated 10-6-26 from GPI to the Town, at the listed appraised value per each of the eight (8) subject parcels. Acquisition needs are for fee simple, permanent easements, and temporary easements, primarily on strips of land along frontage on Clifton Park Center Road and Sitterly Road. The acquisition needed ranges from 154 square feet up to 21,967 square feet, to provide the space for the proposed intersection improvements for Sitterly Road/Clifton Park Center Road/ Clifton Park Center Mall entrance driveway; and also for the new pedestrian infrastructure along Sitterly Road and Clifton Park Center Road to Clifton Country Road/Hollandale Lane. The ROW acquisition just compensation package for all eight parcels is approximately $195,650, for planning/budgeting purposes for 2027. This project PIN 1763.21 is a federally funded, local administered project with some funding allocated for ROW in the project budget.
Additional Comments/Details: MJ Engineering prepared the parcel mapping, and utilized subconsultant GPI and their Senior ROW Specialist to compile/secure a set of Appraisals and Appraisal Reviews for each of the eight (8) potential properties. The complete Just Compensation package of all the documentation has been provided to the Town Attorney and Town Supervisor.
Supporting Documents:
Agree to Terms: Agree

unsubscribe

Resolution No. 97 of 2025, a resolution authorizing the implementation, and funding in the first instance 100% of the federal-aid and State "Marchiselli" Program-aid eligible costs, of a transportation federal-aid project, and appropriating funds.

Introduced by Councilwoman Reid, who moved its adoption, seconded by Councilman Morelli.

WHEREAS, a Project for the Sitterly Road Intersection Enhancements and Sidewalk Connectivity, I/O Clifton Park, Saratoga County, P.I.N. 176321 (the Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80 % Federal funds and 20 % non-federal funds, and

WHEREAS, the Town of Clifton Park desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of Preliminary Design, Detailed Design (AC) and ROW Incidentals; now, therefore, be it

RESOLVED, that the Town Board hereby approves the above-subject project; and be it further

RESOLVED, that the Town Board hereby authorizes the Town of Clifton Park to pay in the first instance 100% of the federal and non-federal share of the cost of Preliminary Design, Detailed Design (ACI and ROW Incidentals work for the Project or portions thereof; and be it further

RESOLVED, that the sum of $817,663 (Eight Hundred Seventeen Thousand Six Hundred Sixty-Three Dollars Zero Cents) is hereby appropriated from H70-07629-00200 (Capital Project Fund Sitterly & CP Center Road – Trail Construction – Equipment) and made available to cover the cost of participation in the above phase of the Project; and be it further

RESOLVED, that in the event the full federal and non-federal share costs of the project exceed the amount appropriated above, the Town Board of the Town of Clifton Park shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Director of Planning and Zoning, thereof; and be it further

RESOLVED, that the Town Board of the Town of Clifton Park be and is hereby authorized to execute all necessary agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible; and be it further

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and be it further

RESOLVED, that a Capital Projects Fund, H70, Sitterly & CP Center Road is hereby created; and be it further

RESOLVED, this resolution shall take effect immediately.

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilman Manir, Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

April 21, 2025

_____

Stephanie Ranze, Town Clerk

Resolution No. 65 of 2025, a resolution approving an Engineering Agreement with MJ Engineering, Architecture, Landscape Architecture, and Land Surveying, P.C. (MJ Engineering) for engineering design services and construction support for the Sitterly Road Intersection Enhancement and Sidewalk Connectivity Project and to create a Capital Projects Fund.

Introduced by Councilwoman Walowit who moved its adoption, seconded by Councilman Manir.

WHEREAS, Planning staff prepared grant applications for the project to improve the intersection design and sidewalk access at Sitterly and Clifton Park Center Roads, and

WHEREAS, in a letter dated June 27, 2024, NYSDOT advised the Town that the project, identified as PIN 1763.21, will receive grant funding of up to 80% of the project costs, up to the award amount of $3,450,356, under the Transportation Alternatives Program (TAP)-Congestion Mitigation and Air Quality Improvement Program (CMAQ)-Carbon Reduction Program (CRP), and

WHEREAS, Planning staff recommend the retention of MJ Engineering following an RFQ process consistent with NYSDOT regulations for the TAP-CMAQ-CRP, and

WHEREAS, the Town Board wishes to advance the project by making a commitment of 100 % of the non-federal share of the costs of the Design of the project, as well as to pay in the first instance funding of all project costs; now, therefore, be it

RESOLVED, that the Town Board commits to fund the local match of 20% of all project costs, as well as first instance funding of all such project costs pending reimbursement of state share costs through the Master Grant process; and be it further

RESOLVED, that the Comptroller is authorized to pay in the first instance 100% of the federal and non-federal share of the costs of the design work for the project and portions thereof; and be it further

RESOLVED, that the Supervisor is authorized to execute the attached engineering services contract with MJ Engineering in the amount of $914,000; and be it further

RESOLVED, that the Comptroller is authorized to create a Capital Projects Fund, H69 (Capital Project Funds - Sitterly & Clifton Park Center Roads).

ROLL CALL VOTE

Ayes: Councilman Morelli, Councilwoman Reid, Councilman Manir, Councilwoman Walowit, Supervisor Barrett

Noes: None

DECLARED ADOPTED

March 17, 2025

_____

Stephanie Ranze, Town Clerk

Outlook

PIN 1763.21 Sitterly Roundabout - Appraisals and Just Compensation Letter

From Megan Bacon <mbacon@mjteam.com>
Date Thu 10/15/2026 3:26 PM
To Jennifer Viggiani <JViggiani@cliftonpark.org>
Cc Lisa Wallin <lwallin@mjteam.com>

Hi Jen,

The link below includes the appraisals and Just Compensation letter for the Sitterly Roundabout project for Town review and signature. If you have any questions or concerns you'd like to discuss, let us know!
2026 10 15 Appraisals and Just Compensation

Thank you!

mjteam.com

Megan Bacon, P.E.
Senior Engineer, Project Manager

mbacon@mjteam.com
518.371.0799, ext. 441
21 Corporate Drive
Clifton Park, NY 12065

PIN 1763.2 Sitterly Road Intersection Enhancement & Sidewalk Connectivity Project

Letters of Introduction (letter dated 2/26/2026) sent to GPI on 2/27/26 for them to send an Introductory package out...

Just Compensation for ROW Just Compensation TB Resolution _____ of 2026, approved on date: _____

Map	Parcel(s)	Size	Dimensions (Approx.)	Tax Parcel Id No.	Type	Property Address	Type/Use of Property	Property Owner	Subtotal Appraised Value	Appraised Value
1	1	2,542 SF	10 ft W x 254 ft L	277.-2-25.1	PE	Clifton Park Center Rd	permanent easement for highway purposes	Barry Hollander		$ 7,355.00
2	2	689 SF	10 ft W x 69 ft L	277.-2-12	PE	Clifton Park Center Rd	permanent easement for highway purposes	Barry Hollander		$ 2,395.00
3	3	2,026 SF	10 ft W x 202.6 ft L	272.17-1-47	PE	2 Kings Court	permanent easement for highway purposes	David & Marlene Ten Eyck		$ 9,700.00
4	4	864 SF	5ft W x 172.8 L	272.17-1-32	PE	2 Garden Drive	permanent easement for highway purposes	Katsugi Kondo & Chia Wen Lu		$ 4,800.00
5	5	880 SF	Irregular shape (10 ft x 40 ft x 32 ft x 62 ft)	272.17-1-4	PE	7 Sonat Rd	permanent easement for highway purposes	Engin Kuruca & Omer Biyik		$ 3,400.00
6	6	154 SF	Irregular shape (15 ft x 24 ft x 35 ft)	272.-1-40.1	FEE	103 Sitterly Road	fee for highway purposes	Ellis Hospital		$ 1,000.00
7	7	1,327 SF	77 feet of frontage strip on Clifton Park Center Rd and about 42 feet frontage strip along Sitterly Rd	272.-1-49.2	FEE	414 Clifton Park Center Rd	fee for highway purposes	Stewart's Shop Corp (Marcus Andrews)		$ 9,000.00
8	8	21,967 SF		272.-1-55	FEE	22 Clifton Country Rd	fee for highway purposes	CPC Development I-IX, LLC	$ 146,000.00	
9	9	9,787 SF		272.-1-55	TE	22 Clifton Country Rd	temprorary easement for work area	CPC Development I-IX, LLC	$ 12,000.00	$ 158,000.00
				~~272.-1-52.1~~				~~Prime Storage Clifton Park, LLC~~		NA
										$ 195,650.00

as of 11/9/26

PE = Permanent Easement

October 06, 2026

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

Re: Sitterly Road Intersection Enhancement & Sidewalk Connectivity | PIN 1763.21
Request to Set Just Compensation

Dear Jennifer Viggiani,

Attached are the individual appraisals & appraisal reviews for all properties associated with the Sitterly Road Intersection Enhancement & Sidewalk Connectivity project.

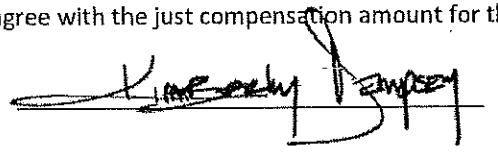
Map(s)	Parcel(s)	Tax ID No.	Type	Property Owner	Appraised Value	Recommended	Approved Just Compensation
1	1	277.-2-25.1	PE	Barry Hollander	$ 7,355.00	$ 7,355.00	
2	2	277.-2-12	PE	Barry Hollander	$ 2,395.00	$ 2,395.00	
3	3	272.17-1-47	PE	David & Marlene Ten Eyck	$ 9,700.00	$ 9,700.00	
4	4	272.17-1-32	PE	Katsugi Kondo Chia Wen Lu	$ 4,800.00	$ 4,800.00	
5	5	272.17-1-4	PE	Engin Kuruca Omer Biyik	$ 3,400.00	$ 3,400.00	
6	6	272.-1-40.1	FEE	Ellis Hospital	$ 1,000.00	$ 1,000.00	
7	7	272.-1-49.2	FEE	Marcus Andrews Stewart's Shop Corp	$ 9,000.00	$ 9,000.00	
8 & 9	8 & 9	272.-1-55	FEE & TE	CPC Development I-IX, LLC	$ 158,000.00	$ 158,000.00	

Based on the appraisal reports and appraisal reviews, the acquiring agency's authorized official shall establish in writing and before negotiations begin the amount believed to be just compensation for each acquisition. The amount shall be based on the highest approved appraisal and shall not be less than that amount.

Please indicate Town of Clifton Park's just compensation determination for each property by completing the last column "Approved Just Compensation", along with signing this letter below and returning to Kimberly Dempsey at kdempsey@gpinet.com.

Please refrain from publicizing just compensation amounts until the property owners are officially notified. If you have any questions or comments, please do not hesitate to contact me.

I hereby agree with the just compensation amount for the acquisition of the real property interest as stated above.

Date: 

Signature: _____
Town of Clifton Park

Name: _____

Title: _____

Best,
Greenman-Pedersen, Inc.

Kimberly Dempsey, RWA
Senior Right of Way Specialist

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 authorizing the acceptance of the bid from AC-DC Line Construction to supply and install four (4) decorative streetlights on Redfield Park in the Wyncrest Park District.

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

WHEREAS, Dan Clemens, Director of Buildings, Parks and Recreation, advertised for sealed bids to supply and install four (4) decorative streetlight poles on Redfield Park in the Wyncrest Park District, and

WHEREAS, four (4) sealed bids were received and opened on October 27, 2026, and

WHEREAS, AC-DC Line Construction, Elizaville, NY, submitted the lowest bid in the amount of $35,000 for the four (4) decorative streetlights, and

WHEREAS, Mr. Clemens has reviewed the bids and recommends accepting the AC-DC Line Construction bid as lowest conforming bid; now, therefore, be it

RESOLVED, the Town Board, as Commissioners of the Wyncrest Park District, authorizes the acceptance of the bid from AC-DC Line Construction for the supply and installation of four (4) decorative streetlights on Redfield Park in the Wyncrest Park District, as detailed in the attached, in an amount not to exceed $35,000, to be paid with a transfer from Assigned Fund Balance (SP11-00915) to SP11-7140-200 (Wyncrest Park District – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, October 29, 2026 12:49 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3547
Attachments: f9659c53031824a4_Wyncrest_post_lights_res_packet_10.29.26.pdf

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: 11/04/2026 ✓
Board Meeting Date: 11/17/2026 ✓
Alternate Date: 12/01/2026
Budget Number: SP11-7140-200
Budget Description: Wyncrest Park District - Equipment
Amount: $35,000
Brief Description: Accept the bid from AC-DC Line Construction to supply and install four new decorative post lights along the entrance to the Wyncrest neighborhood.
Additional Comments/Details: This is a project that I have been working on with Ken Cobstable, Chair of the Wyncrest PD.

They have funds saved for it.
Supporting Documents:

f9659c53031824a4_Wyncrest_post_lights_res_packet_10.29.26.pdf

Agree to Terms: Agree

unsubscribe

WYNCREST LIGHTS
BID 10/27/26 @ 2pm

COMPANY NAME	Total Bid Amount
AC-DC Line Construction	$35,000
Harold R. Clune, Inc.	$69,800
Clemens Electric LLC	$86,220
Stilsing Electric, Inc.	$92,200

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: Sep 25, 2026

Company Name: AC-DC LINE CONSTRUCTION

Bid Name: WYNCREST LIGHTS

Lump Sum amount: $35,000.00

Name/Title: KYLE FUSS/OWNER

Signature: Kyle Fuss - 9/25/2026

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 the supply and installation of four (4) decorative street lights located on Redfield Park in Clifton Park, NY, 12065.

Scope of work is as follows but not limited to:

Location: Clifton Park, NY - Redfield Park, starting at Vischer Ferry Road and going into the Wyncrest neighborhood about 300 feet. Not going beyond the stop sign. GPS: 42.850996, -73.819918

Supply and install four (4) new decorative direct bury street light poles, height to be approximately 12-feet above finished grade. Style to match Excel post model # 6061-T. Final model and approval will be made by the Town of Clifton Park.

Supply and install four (4) new LED luminaries on the decorative poles. Style to be an acorn globe to match the selected pole. Exact model and wattage to be determined and approved by the Town. Light fixture will need to allow for a Ubicquia Ubicell node – model # UBC-40-0-01-NA-01-2-TR to fit inside. We do not want to see the node. The Town will provide the nodes.

Trench approximately 75 feet from the existing meter pole to a new fiberglass handhole box. The handhole will provide an accessible location for fuse bodies, electrical connections, and a branching point for the underground lighting circuits.

Supply and install underground electrical conduit and all associated wiring from the handhole throughout the project to the new streetlight locations.

Directionally bore beneath Redfield Park to provide the underground conduit crossing to avoid cutting the road.

Supply and install underground conduit and wiring between the new light pole locations as required.

Supply and install fuse bodies, splice box, electrical connections. And associated fittings necessary to complete the underground lighting system.

Install the four decorative poles along Redfield Park, with 2 poles located on each side of the roadway. Poles will be staggered at approximately 110-foot intervals to provide improved lighting coverage throughout the area.

Make all necessary electrical connections at the meter pole, hand hole, splice locations, and new light poles. Test the lights, make sure everything works properly.

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 Tuesday October 27, 2026, at which time bids will be opened. Please identify your bid as "Wyncrest lights".

A 5% of total amount bid bond is required.

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.

For information or an appointment to do a site visit contact Stacie Agostino at sagostino@cliftonpark.org 518-371-6651 ext. 251.

Dan Clemens

From: ken constable <kconstable70@gmail.com>
Sent: Thursday, October 29, 2026 10:00 AM
To: Dan Clemens
Subject: Re: bid results

Hi Dan,

Thank you for sending this over. I had a meeting earlier this month, everyone who attended had only good things to say about this project so let's move to the next step.

Let me know if anything else is needed from me at this time.

Thanks,

On Tue, Oct 27, 2026 at 2:28 PM Dan Clemens <DClemens@cliftonpark.org> wrote:

Ken,

Attached are the results of the bids for the four new decorative streetlights. Would you like me to proceed with the resolution request to the Town Board?

Thanks, Dan

Daniel J. Clemens

Director of Buildings, Parks, and Recreation

Town of Clifton Park, NY

O: 518-371-6651 ext. 248

C:518-281-5065

dclemens@cliftonpark.org

RESOLUTION
#6

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 supply and installation of vinyl graphic wraps on four (4) enclosed trailers used by the Buildings and Grounds Department.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, solicited quotes for the supply and installation of vinyl wrap graphics on four (4) enclosed trailers used by the department, and

WHEREAS, written quotes were received on or before November 9, 2026, and

WHEREAS, AJ Sign Co. submitted the lowest conforming quote to supply and install the four (4) vinyl wraps, in an amount not to exceed $6,408.00, and

WHEREAS, Mr. Clemens has reviewed the quotes and recommends accepting the quote from AJ Sign Co., as detailed in the attached; now, therefore, be it

RESOLVED, that the Town Board hereby awards the contract to AJ Sign Co., 842 Saratoga Road, Burnt Hills, NY for the supply and installation of vinyl graphic wraps on four (4) enclosed trailers used by the Buildings and Grounds Department, at a cost not to exceed $6,408.00, to be paid from A-07110-00022 (General Fund – Buildings & Grounds – Vehicle Expense).

Cynthia Zlogar

From:	Town of Clifton Park Official Website <info@cliftonpark.org>
Sent:	Monday, November 9, 2026 11:01 AM
To:	Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject:	New Resolution Request #3555
Attachments:	f3de67a0f9415050_wrap_four_4_new_trailers_res_packet_11.9.26.pdf

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: 11/17/2026
Board Meeting Date: 11/17/2026
Alternate Date: 12/01/2026
Budget Number: A-7110-200
Budget Description: General Fund - Buildings & Grounds - Equipment
Amount: $6,408.00
Brief Description: Hire AJ Sign Co. to supply and install vinyl wraps on four (4) enclosed trailers.
Additional Comments/Details: Artwork attached.
Supporting Documents:

f3de67a0f9415050_wrap_four_4_new_trailers_res_packet_11.9.26.pdf

Agree to Terms: Agree

unsubscribe

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: November 9, 2026

Description: supply and install vinyl graphics on 4 trailers

Vendor #1: Dave the Sign Guy $10,600.00

Vendor #2: AJ Sign Co. - $6,408.00 ✳

Vendor #3: Vital Sign & graphics - $9,015.99

Vendor #4: ADK Sign Co. - $10,836.00

Vendor #5:

Vendor #6:

Comments:

Decision: AJ Sign Co. - $6,408.00

Town of Clifton Park

Buildings & Grounds

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

The Town of Clifton Park, through the Buildings & Grounds Department, seeks price quotes from qualified entities for the supply and installation of vinyl lettering and graphics on four (4) enclosed trailers, located at 2 town Hall Plaza, Clifton Park NY 12065.

Scope of work is as follows but not limited to:

Supply and install vinyl lettering, graphics and town seals on four (4) new enclosed trailers. To match attached design as closely as possible.

Material is to be 3M Printed & Laminated Vehicle Wrap Vinyl.

One (1) trailer is 16-foot long. Height is 7-feet

Three (3) trailers are 20 feet long. Height is 7-feet 2-inches

Dispose of all waste properly

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

A minimum 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.

Please contact Kieran Lynch at klynch@cliftonpark.org 518-371-6651 extension 266 with any questions or for an appointment to do a site visit.

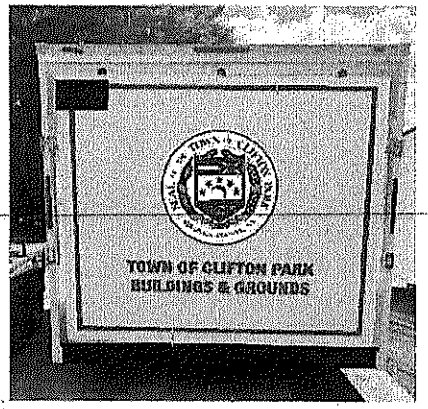
Quotes are due by Monday November 16, 2026 at 2:00pm

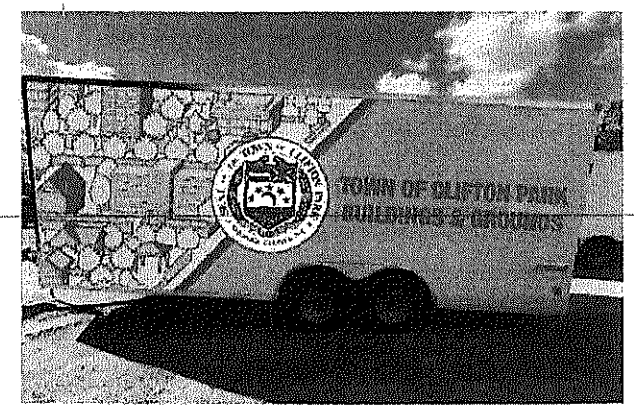
SENT TO
3 COMPANIES
+ ADK SIGN
11.4.26

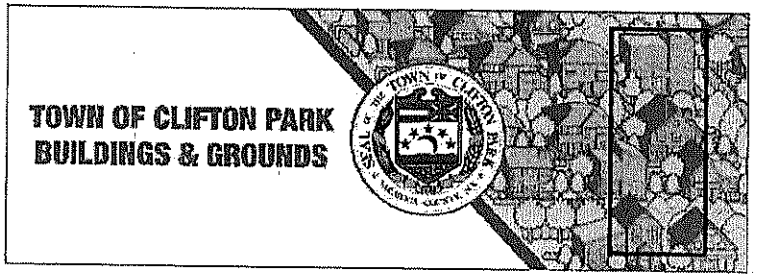
PROOF A - 20FT TRAILER

*MEASUREMENTS NEEDED FOR HEIGHTS

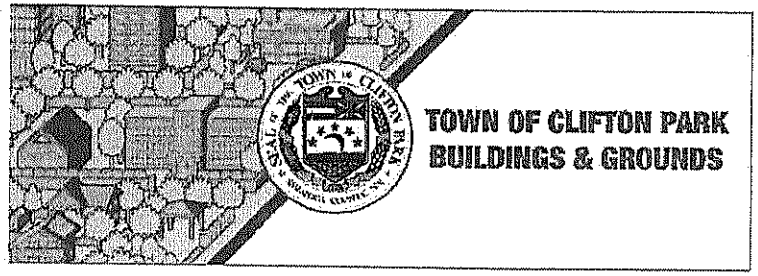








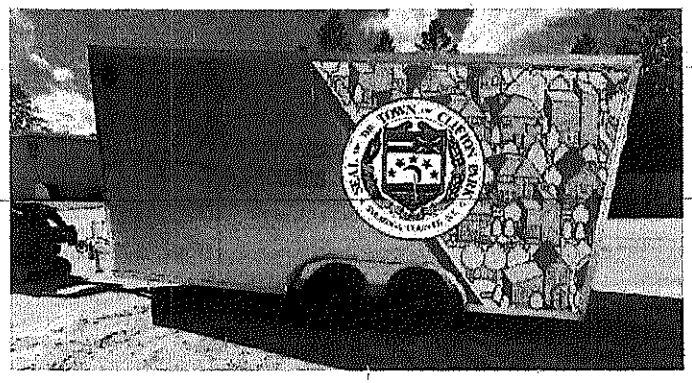


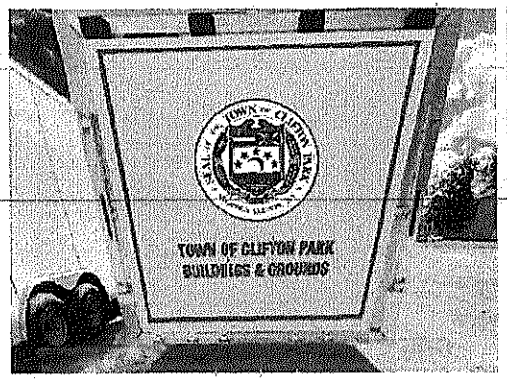


Quantity: x3 Trailers
Size: 20ftW x 84"H
Material: Laminated IJ180 Prints

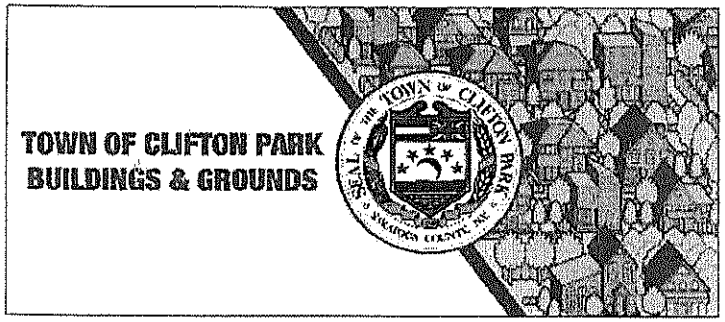
PROOF B - 16FT TRAILER

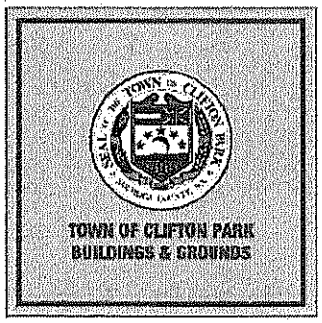
*MEASUREMENTS NEEDED FOR HEIGHTS

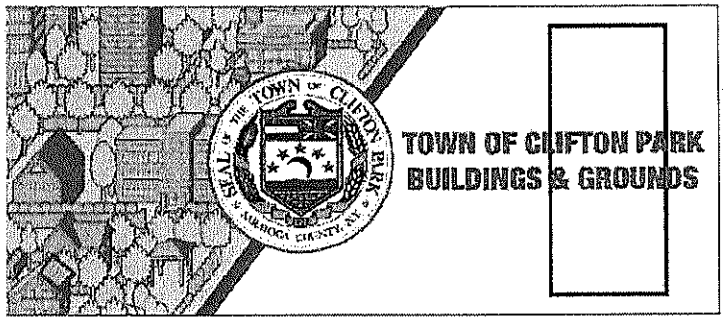












Quantity: x1 Trailer
Size: 16ftW x 84"H
Material: Laminated IJ180 Prints

Dan Clemens

From: Dave the SIGN Guy <davethesignguy@gmail.com>
Sent: Wednesday, November 4, 2026 12:44 PM
To: Dan Clemens
Subject: Re: quote please

For the smaller trailer-2200.00 each — $2,700.00
For the larger trailer size 2800.00 each × 3 = $8,400.00

TOTAL - $10,600.00

On Wed, Nov 4, 2026 at 12:17 PM Dan Clemens <DClemens@cliftonpark.org> wrote:

Please see attached request for proposal and artwork.

Quotes are due Monday November 16th.

Thanks, Dan

Daniel J. Clemens

Director of Buildings, Parks, and Recreation

Town of Clifton Park, NY

O: 518-371-6651 ext. 248

C:518-281-5065

dclemens@cliftonpark.org

Top Line Ltd. Inc DBA AJ Signs
842 Saratoga Rd.
Burnt Hills, NY 12027 US
5183999291

Your Image. Our Everything.

ADDRESS
Mrs. Margy Kasky
Town of Clifton Park Building
and Grounds
One Town Hall Plaza,
Clifton Park, NY 12065

Estimate 58360

DATE 11/04/2026

SALES REP
CW

ACTIVITY	QTY	COST	TOTAL
Vehicle Wrap Partial wrap on 16' trailer. Includes part of the sides and the full back. All to be 3M high performance wrap material with matching overlaminate.	1	1,416.00	1,416.00
Vehicle Wrap Partial wrap on 20' trailer. Includes part of the sides and the full back. All to be 3M high performance wrap material with matching overlaminate.	3	1,664.00	4,992.00
All trailers to come to AJ Signs			

This price reflects a cash discount price There will be a 3.5% convenience fee for all bills paid with a credit/debit card.

SUBTOTAL	6,408.00
TAX (7%)	0.00
TOTAL	**$6,408.00**

Accepted By

Accepted Date

All Quotes good for 10 Days. Electric to be brought to sign location by others. Estimate pending technical site survey where applicable. Assumes normal digging conditions. AJ Signs must have full access to site with their equipment unless specified otherwise. All overdue accounts will be subject to finance charges in the amount of 1.5% per month.

VITAL SIGN & GRAPHICS

251 Saratoga St
Cohoes, NY 12047

Estimate

VSG-261104-288
November 4, 2026

Prepared for
Town of Clifton Park - Buildings & Grounds
Dan Clemens
518-281-5065
DClemens@cliftonpark.org

Project
Buildings & Grounds trailer graphics

Description	Qty	Unit	Amount
Sign Work Including Materials - 20' enclosed trailer - side graphics and full rear Graphics (approx. 213 sq ft) -Digitally Printed Premium Cast Wrap Vinyl with Cast Gloss Overlaminate -Printed/Laminated/Applied to Vehicle Per Approved Proof Spec at Vital Sign & Graphics Cohoes, NY	3	$2,091.15	$6,273.45
Sign Work Including Materials - 16' enclosed trailer - side graphics and full rear Graphics (approx. 174 sq ft) -Digitally Printed Premium Cast Wrap Vinyl with Cast Gloss Overlaminate -Printed/Laminated/Applied to Vehicle Per Approved Proof Spec at Vital Sign & Graphics Cohoes, NY	1	$1,741.25	$1,741.25
Sign Work Including Materials - TOWN OF CLIFTON PARK / BUILDINGS & GROUNDS side lettering - 20' trailers - 60"x20" Digitally Printed/Laminated Contour Cut Decals -Installed to Approved Proof Spec at Vital Sign & Graphics Cohoes, NY	6	$131.04	$786.24
Sign Work Including Materials - TOWN OF CLIFTON PARK / BUILDINGS & GROUNDS side lettering - 16' trailer - 54"x18" Digitally Printed/Laminated Contour Cut Decals -Installed to Approved Proof Spec at Vital Sign & Graphics Cohoes, NY	2	$107.03	$214.06

Subtotal	$9,015.00
Sales tax	Exempt
Total	**$9,015.00**

Quote valid 30 days. 50% deposit to schedule; balance due at pickup.
Vehicle must be delivered washed and free of wax, ceramic coatings and road film. Removal of existing graphics is quoted as noted; adhesive or paint damage from prior graphics is not covered.
Printed wrap films carry manufacturer warranty per film spec. Installation workmanship guaranteed 1 year.

Accepted by

Date

Adirondack Sign Co LLC
1118 Middleline Road
Ballston Spa, NY 12020
+15184097446
www.adksignco.com

ADDRESS
Dan Clemens
Town of Clifton Park (Building & Grounds)
639 Clifton Park Center Rd.
Clifton Park, NY 12065

SHIP TO
Dan Clemens
Town of Clifton Park (Building & Grounds)
639 Clifton Park Center Rd.
Clifton Park, NY 12065

Estimate 25688

DATE 11/09/2026

ACTIVITY	QTY	COST	TOTAL
INKJET:INKJET Wrap 20' Trailer Per artwork provided, Includes both sides and rear	3	2,904.00	8,712.00T
INKJET:INKJET Wrap 16' Trailer Per artwork provided, Includes both sides and rear	1	2,424.00	2,424.00T
Discount Discount for artwork	1	-300.00	-300.00T

SUBTOTAL	10,836.00
TAX (0%)	0.00
TOTAL	**$10,836.00**

Accepted By

Accepted Date

All overdue accounts will be subject to finance charges in the amount of 1.5% per month.

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 Change Order #1 to the existing contract with Main Line Commercial Pools, Inc. for the Barney Road Pool Liner Project.

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

WHEREAS, the Town has an existing contract with Main Line Commercial Pools, Inc., authorized by Resolution No. 246 of 2026, for improvements to the pool liner in the Town-owned pool located on Barney Road, and

WHEREAS, the Town Board wishes to authorize Change Order #1 for the caulking and grouting of all coping stones around the pool perimeter, in an amount not to exceed $15,900.00; now, therefore, be it

RESOLVED, that the Town Board authorizes Change Order #1 for the Barney Road Pool Liner project, in an amount not to exceed $15,900.00, to be paid from A-7150-200 (General Fund – Barney Road Pool – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Monday, November 9, 2026 1:44 PM
To: Cynthia Zlogar; Phil Barrett; Jean Spiegel; Mark Heggen; Darlene Allen; Zabed Manir; Agatha Reid; Christine Pagniello; Walter Smead; Kelly Miller; Nancy Bellamy; Mario Fantini; Kevin Dailey; Caitlin Fantini; Megan Babendreier
Subject: New Resolution Request #3557
Attachments: aaa573515c4aa307_Barney_Road_Pool_liner_-_change_order_1_-_res_packet_11.9.26.pdf

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: 11/17/2026 ✓
Board Meeting Date: 11/17/2026 ✓
Alternate Date: 12/01/2026
Budget Number: A-7150-200
Budget Description: General Fund - Barney Road Pool - Equipment
Amount: $15,900.00
Brief Description: Authorize change order #1 for the Barney Road Pool liner replacement project. Change order is to caulk and grout all coping stones around the pool perimiter.

Requesting same day TB meeting for timeliness.
Additional Comments/Details: This will prevent water from getting in behind the pool walls and liner, Most of the caulking there is dried out or missing completely.
Supporting Documents:

aaa573515c4aa307_Barney_Road_Pool_liner_-_change_order_1_-_res_packet_11.9.26.pdf

Agree to Terms: Agree

unsubscribe

Dan Clemens

From: Zachary D. Comstock <zcomstock@bartonandloguidice.com>
Sent: Thursday, October 29, 2026 3:05 PM
To: Dan Clemens
Subject: Clifton Park - Barney Pool: CO 1
Attachments: CO 1 - Caulking of Pool Perimeter - Combined.pdf

Dan,

Attached is the CO for the coping stone grouting for consideration. No issues on our end cost seems reasonable with the length proposed. I am awaiting the other one for the rust on the diving boards. RenoSys is scheduled to arrive November 9 to start pool liner install. I will forward once I receive the other PCO.

Zach

Zachary D. Comstock, RA, RLA
Managing Architect
Facilities

Barton&Loguidice
Office: 315.701.9800

Email: zcomstock@bartonandloguidice.com
Website | LinkedIn | Twitter | Facebook | Vimeo

The information in this message is confidential and is intended for the identified recipient(s). If you are not an intended recipient, please delete the message and notify the sender immediately. Any unauthorized use, disclosure or copying of this message is strictly forbidden and may be subject to legal action.

CHANGE ORDER

Main Line Commercial Pools, Inc.



Project Name & Address:

Town of Clifton Park
Pool Renovation
Attn:

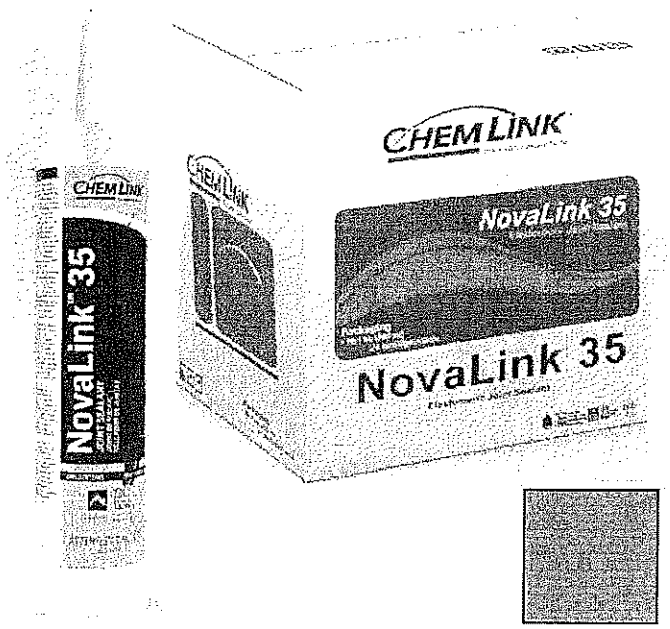
BARNEY POOL

Contract No.	N/A
Attachments:	N/A
Date	10/27/2026
Change Order	1

	Description	Qty	Unit Price	Net Total
	Materials			
	Caulking Materials	10	$209.00	$2,090.00
	Backer Rod, Tape, Misc.	1	$250.00	$250.00
	Labor			
	Remove and Reset New Caulk Joint - 760' Total 3 men 4 days	96	$125.00	$12,000.00

ALL DECK COPING.

Subtotal	$14,340.00
OH&P 10%	$1,434.00
Material Tax 6%	$125.40
Total	**$15,899.40**



Color to be STONE

ChemLink F1240 NovaLink 35 Sealant 10.1oz Cartridge 24ct Aluminum Gray

Special Order SKU: CKCNLAGX

$208.68

Qty 1 ADD TO CART

Add to Compare | Be the first to review this product

***This is a special order product- subject to return restrictions. Shipping and return policy**

NovaLink 35 is a multi-purpose, moisture cure, construction sealant specially formulated for application in damp, dry, and cold conditions. NovaLink 35 is UV resistant and will not suntan. NovaLink 35 is designed for use with many building materials including concrete, glass, metal, and most roofing materials. It seals expansion joints, flashings, windows, doors, and roofing joints. NovaLink 35 is isocyanate free, paintable and SWRI validated for 35% joint movement. Maintain sealant at room temperature before application to ensure adequate tooling and adhesion. This product sets rapidly upon exposure to moisture. Comes in a collection of diverse colors.

*Color may vary slightly due to photographic lighting sources or your monitor settings.

See "Related Products" below for more options.

Details More Information Reviews

Tech Data Sheet NovaLink 35

NovaLink 35 is a multi-purpose, moisture cure, construction sealant specially formulated for application in damp, dry, and cold conditions. NovaLink 35 is UV resistant and will not suntan.

Related Products

Check items to add to the cart or select all

Resolution No. 246 of 2026, a resolution authorizing the replacement of the pool liner at the Barney Road Pool.

Introduced by Councilwoman Reid, who moved its adoption, seconded by Councilman Manir.

WHEREAS, by Resolution No. 220 of 2025, the Town Board authorized Barton & Loguidice to prepare job specifications and bid documents for the project, and to advertise for sealed bids, which were opened on July 9, 2026, and

WHEREAS, Main Line Commercial Pools, Inc. submitted the lowest conforming bid in the amount of $405,807 for the project, and

WHEREAS, Barton & Loguidice has recommended that Main Line Commercial Pools, Inc. be authorized to replace the pool liner, for an amount not to exceed $405,807; now, therefore, be it

RESOLVED, that the pool liner replacement of the Barney Road Pool is awarded to Main Line Commercial Pools, Inc., King of Prussia, PA, at a cost not to exceed $405,807, with a transfer from Unassigned Balance of the General Fund to A-7150-200 (General Fund – Barney Road Pool – Equipment); and be it, further

RESOLVED, that Barton & Loguidice is authorized to issue a notice to proceed to Main Line Commercial Pools, Inc. for the acquisition of materials and supplies necessary for the project, which will begin after the close of the 2026 pool season.

ROLL CALL VOTE

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

Noes: None

DECLARED ADOPTED

August 18, 2026

_____

Caitlin Fantini, Town Clerk