TOWN OF CLIFTON PARK
TOWN BOARD MEETING

December 01, 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

- **Public Hearing- 7:02pm: Related to proposal to consider an extension on the moratorium on Tier 2 and Tier 3 solar energy applications**
- **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

TOWN OF CLIFTON PARK
COUNTY OF SARATOGA
STATE OF NEW YORK

NOTICE OF PUBLIC HEARING TO CONSIDER A TWELVE (12) MONTH MORATORIUM ON THE ACCEPTANCE, REVIEW, AND APPROVAL OF TIER 2 AND TIER 3 SOLAR ENERGY SYSTEM APPLICATIONS IN THE TOWN OF CLIFTON PARK

Please take notice that the Town Board of the Town of Clifton Park will conduct a public hearing on Tuesday, December 1, 2026, at 7:02 PM in the Wood Memorial Meeting Room in the Town Office Building, located at One Town Hall Plaza, Town of Clifton Park, County of Saratoga, State of New York, whereas, the Town Board wishes to consider a twelve (12) month moratorium on the acceptance, review, and approval of Tier 2 and Tier 3 solar energy system applications in the Town of Clifton Park.

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

Resolutions for Consideration
Clifton Park Town Board Meeting
December 01, 2026

	SOURCE	RESOLUTION	CONTACT
1.	Town Board	Adopt Local Law No. __ of 2026, a twelve-month moratorium on Tier 2 and Tier 3 solar energy systems	A.Reid & N.Bellamy
2.	Town Board	Authorize acceptance of a Memorandum of Agreement between CSEA and the Town of Clifton Park Highway Department Unit #846700, related to amending Article XXI, Salary and Wages, and Appendix A	P. Barrett
3.	Town Board	Schedule a Public Hearing on December 15, 2026 at 7:05pm on a proposed moratorium on Batch Concrete Mixing Plant facilities	M. Fantini
4.	Buildings & Grounds	Authorize purchase of two (2) new 20-HP pool motors from Lincoln Aquatics, one for Country Knolls Pool and one for Locust Lane Pool	P. Barrett
5.	Buildings & Grounds	Declare an emergency under GML 103 for replacement of two (2) Reznor unit heaters at the Transfer Station Garage	P. Barrett
6.	Planning	Authorize purchase of software, training, and support for implementing the Clifton Park Tree Inventory and Community Forestry Management Plan project.	Z. Manir
7.	Planning	Authorize a contract amendment with Greenman-Pedersen for additional services related to the Highway Fuel System Improvements Project	P. Barrett
8.	Planning	Authorize reimbursement of escrow to Ronald Wayne Van Patten, related to property at 621 Englemore Road	N. Bellamy
9.	Highway	Authorize the purchase of two (2) 9-foot stainless steel dump bodies for the Highway Department to be installed on two crew cab chassis.	D. Bull

DRAFT

10. Community Action Fund	Authorize the grant awards for the 2026 Community Action Fund program	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 enacting a twelve-month moratorium on the review and approval of Tier 2 and Tier 3 Solar Energy System applications.

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

WHEREAS, Chapter 208 of the Town of Clifton Park Zoning Code establishes zoning regulations, including procedures for the review of special use permits (Article XIV) and site plan approval (Article XVI), which are applicable to Tier 2 and Tier 3 solar energy systems; and

WHEREAS, recent increases in the number and scale of Tier 2 and Tier 3 solar energy system proposals have raised concerns regarding the cumulative impact of continued solar development on Clifton Park's agricultural lands, including prime farmland and farmland of statewide importance; and

WHEREAS, farmers and agricultural property owners in the Town have reported growing pressure from solar developers seeking long-term land leases for large-scale solar installations, which may accelerate the conversion of agricultural lands away from active production; and

WHEREAS, by Resolution No. 180 of 2026, the Town of Clifton Park approved the Agriculture and Farmland Protection Plan, to be adopted and incorporated into the Town's Comprehensive Plan, which identifies farmland protection, preservation of agricultural viability, and the minimization of non-agricultural encroachment as core policy objectives; and

WHEREAS, the Town Board finds it necessary to temporarily pause the acceptance, review, and approval of all new Tier 2 and Tier 3 solar energy system applications in order to fully evaluate their potential impacts on agricultural resources, community character, land-use compatibility, and long-term capacity build-out; and

WHEREAS, this temporary moratorium will enable the Town to conduct a comprehensive review of existing zoning, siting criteria, screening standards, environmental review procedures, and farmland-protection measures applicable to Tier 2 and Tier 3 solar energy systems; now, therefore, be it

RESOLVED, that Local Law No. __ of 2026 is hereby adopted by the Town of Clifton Park to enact a temporary twelve (12) month moratorium on the filing, acceptance, processing, review, or approval of any new applications for Tier 2 or Tier 3 solar energy systems, as defined in Chapter 208 of the Town Code; and

RESOLVED, that this moratorium shall apply to all applications requiring special use permits pursuant to § 208-79 and all applications requiring site plan approval pursuant to § 208-113, regardless of zoning district; and

RESOLVED, that during the moratorium period, no Board, Department, or official of the Town of Clifton Park shall accept, process, or take action on any application, petition, or request

that would authorize or permit the establishment, expansion, or construction of a Tier 2 or Tier 3 solar energy system; and

RESOLVED, that the Town Board, Planning Board, and Planning Department shall use this moratorium period to undertake a comprehensive review of solar siting standards, agricultural protection measures, cumulative development thresholds, and alignment with the draft Agriculture and Farmland Protection Plan; and

RESOLVED, that the Town reserves the right to extend this moratorium for additional periods should further study be required; and

RESOLVED, that this resolution shall take effect immediately upon its adoption

Resolution No. 180 of 2026, a resolution to adopt the Town of Clifton Park Agriculture and Farmland Protection Plan, and for the Plan to be adopted and incorporated into and to become part of the Town of Clifton Park Comprehensive Plan.

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

WHEREAS, the Town of Clifton Park authorized and funded the preparation of a Draft Town of Clifton Park Agriculture and Farmland Protection Plan, with a $25,000 municipal planning grant from the New York State Department of Agriculture and Markets and with local matching funds, to retain professional planning consultants team led by Community Planning & Environmental Associates to work with a Town advisory project committee to conduct a public planning process to create the draft plan, starting in 2024 through Spring 2026; and

WHEREAS, the Agriculture and Farmland Protection Plan was developed under NYS Agriculture and Markets Law, Article 25-AAA, Section 324-a, and includes all the elements set forth in Section 324-A of the Agriculture and Markets Law; and

WHEREAS, the purpose and intent of the plan was to identify and communicate the community's long-term vision and shared goals for the future of agriculture, to gather public input in the creation of the draft plan, to better understand the current state of farming in Clifton Park and the role it plays in the local economy, landscape and community identity, to document existing conditions, evaluate the economic value of farming, to understand the challenges and opportunities for farming today in Clifton Park, and to outline strategies to support farm viability, protect working farmland with willing landowners, and ensure agriculture remains an important part of Clifton Park balanced with the community as it continues to grow; and

WHEREAS, the Town Board accepted the Draft Town of Clifton Park Agriculture and Farmland Protection Plan from the project advisory committee and consultants on March 17, 2026, commencing the public review period with the draft plan available online and hard copy at the Town Clerk's offices; and

WHEREAS, the Town Board of the Town of Clifton Park, acting as Lead Agency, reviewed the Full Environmental Assessment Form, classified the adoption of the Town of Clifton Park Agriculture and Farmland Protection Plan as a Type I Action under SEQR pursuant to 6 NYCRR 617.4(b)(1), with coordinated review, and adopted a SEQR Negative Declaration for the Town of Clifton Park Agriculture and Farmland Protection Plan, by Resolution No. 87 of 2026, and filed, published and circulated the Negative Declaration in accordance with 6 NYCRR Part 617; and,

WHEREAS, the Town of Clifton Park Town Board held a Public Hearing on April 21, 2026, to hear all interested parties and listen to public comments on the Draft Agriculture and Farmland Protection Plan during its regular meeting and the Town Clerk has recorded the public comments received during the Public Hearing and any written comments provided before, during or after said Public Hearing; and

WHEREAS, the Agriculture and Farmland Protection Plan focused on the consideration of goals, objectives, principles and policies for agricultural uses in Clifton Park, in the context of natural resources, such as soils, existing farms, the local agricultural economy and sensitive environmental resources, and the existing location of utilities and infrastructure among other data and resources inventoried; and

WHEREAS, the Town of Clifton Park includes parcels enrolled in the Saratoga County Agricultural District #2 and includes lands receiving agricultural assessments, and thus continues to be subject to the provisions of Article 25-AA of the NYS Department of Agriculture and Markets Law; and

WHEREAS, as Saratoga County Planning Board Referral Review #26-55 – Comprehensive Plan Update, the Town of Clifton Park Agriculture and Farmland Protection Plan was approved for incorporation into the Town of Clifton Park's Comprehensive Plan by the Saratoga County Planning Board; now, therefore, be it

RESOLVED, that the Town Board hereby adopts the Town of Clifton Park Agriculture and Farmland Protection Plan and hereby affirms and adopts this plan to be incorporated and become part of the Town of Clifton Park Comprehensive Plan; and be it further

RESOLVED, upon adoption by the Town Board, that the Town Board hereby authorizes the submission of this Plan to the Saratoga County Agriculture and Farmland Protection Board for their review and approval, and also authorizes submission to the Commissioner of the New York State Department of Agriculture and Markets for review and approval.

ROLL CALL VOTE

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

Noes: None

DECLARED ADOPTED

May 19, 2026

_____

Caitlin Fantini, Town Clerk

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 ratifying a Memorandum of Agreement with the Civil Service Employees Association, Inc. AFSCME Local 1000, AFL-CIO, representing Town of Clifton Park Highway Unit of Saratoga County Local 846.

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

WHEREAS, CSEA, Local 100 AFSCME received grievances from seven (7) Highway employees, regarding purposeful favoritism of individual employees over other employees when determining placement on the salary matrix by the Highway Superintendent, and

WHEREAS, by Memorandum dated 10/27/2026, the Town Supervisor notified CSEA/Highway Unit of his decision to sustain the seven (7) grievances, and

WHEREAS, the Town and CSEA have engaged in discussions to amend Article XXI-Salary and Wages, in addition to amending Appendix A, of the existing Collective Bargaining Agreement to resolve these grievances and avoid an arbitration process in favor of a mutually agreed upon agreement with the CSEA Highway Unit, and

WHEREAS, the agreement has been memorialized in the attached Memorandum of Agreement, signed by CSEA Highway Unit President Nick Brisson, and Supervisor Phil Barrett, as well as a representative of CSEA, AFSCME Local 1000 AFL-CIO for the Clifton Park Highway Unit; now, therefore, be it

RESOLVED, that the Town Board hereby ratifies the attached Memorandum of Agreement with the Civil Service Employees Association, Inc. unit representing Town of Clifton Park Highway Unit, copy of which is annexed hereto as Exhibit "A", all provisions to be incorporated into a new contract as appropriate; and be it further

RESOLVED, that the provisions in the previous contract not modified by this Memorandum of Agreement to remain.

Town of Clifton Park

One Town Hall Plaza | Clifton Park, New York 12065 | (518) 371-6651| FAX: (518) 371-1136

MEMORANDUM

Date: October 27, 2026

To: CSEA/Highway Unit

From: Phil Barrett, Town Supervisor

Subject: Multiple Grievances against Highway Superintendent

I have received grievances submitted or signed in support, from 7 employees of the Highway Department. The grievances generally provide a detailed argument for purposefully favoring individual employees over other employees when determining placement on the salary matrix by the Highway Superintendent. I am told the employees who submitted the grievances were referred to "Town Hall" when attempting to discuss the basis of their concerns. Based on my knowledge of how the department has been managed and the continuous practice of issues in the Highway Department being deferred to Town Hall, I am not surprised by any information submitted or relayed to me verbally.

The grievances contain a valid argument relating to favoritism in the department worthy of additional scrutiny. Therefore, I sustain the grievances. It is important to note the Sustaining or Rejection of the grievances by a Town Supervisor is the first step in the process. Sustaining the grievances will hopefully allow the Town to avoid a more immediate arbitration process in favor of working toward a mutually agreed upon settlement with the CSEA Highway Unit.

I did not receive all pages of the grievance forms for each individual grievance. Therefore, this Memo will provide my decision inclusively for all submitted grievances.

PHILIP C. BARRETT
Supervisor

AGATHA REID
Councilwoman

ZABED MANIR
Councilman

NANCY R. BELLAMY
Councilwoman

MARIO L. FANTINI
Councilman

EXHIBIT A

MEMORANDUM OF AGREEMENT
BY AND BETWEEN
THE TOWN OF CLIFTON PARK
AND
CSEA, AFSCME LOCAL 1000, AFL-CIO
FOR THE
TOWN OF CLIFTON PARK HIGHWAY DEPARTMENT UNIT #846700

The Town of Clifton Park (herein refereed to as the "Town") and the Civil Service Employees Association, Inc. AFSCME Local 1000, AFL-CIO for the Town of Clifton Park Highway Unit (herein referred to as "CSEA") are parties to a collective bargaining agreement whose term runs from January 1, 2025 through December 31, 2027.

The Town and CSEA have engaged in discussions to amend Article XXI – Salary and Wages in addition to amending Appendix A. The Town and CSEA are desirous of reducing that mutual understanding to a written Memorandum of Agreement.

NOW, THEREFORE, the Town and CSEA agree as follows:

1. Commencing November 1, 2026 the parties agree to implement the newly established procedures for promotions within the bargaining unit as follows:

2. *Article XXI – Salary and Wage Section 3, Section 4 and Section 5* shall be amended as follows (underlines and strikethrough language are illustrative of language changes. Underline language denotes new language insertions; ~~strikethrough~~ language denotes language to be deleted from the current agreement.

~~Section 3. – Upgrade in Title – Laborer to MEO~~

~~If an employee is upgraded from laborer to MEO, the increase shall be 4% of his/her Laborer rate, or appropriate Matrix Grade/Step, whichever is higher.~~

~~Section 4. – Upgrade it Title – All Other Titles~~

~~If an employee is upgraded from MEO to HEO, Auto Mechanic, Welder/Fabricator or Auto Body Repairer, the increase shall be 4% of his/her MEO rate, or appropriate Matrix Grade/Step, whichever is higher.~~

~~Section 5. – Upgrade in Title to Working Supervisor~~

~~If an employee is upgraded from MEO, HEO Auto Mechanic, Welder/Fabricator or Auto Body Repairer to Working Supervisor the increase shall be 4% of his/her current rate, or appropriate Matrix Grade/Step, whichever is higher.~~

3. Appendix A Procedural Guidelines For the Application of the Salary Matrix in the Town of Clifton Park Highway Department

   1. At the point of initial hiring each full-time employee shall be assigned to an appropriate "step" and grade level for said position (as outlined on the Salary Matrix and Employment Grade Chart).

   2. Based on qualifications and work experience new hires, and in some instances individuals who have been reassigned or transferred into the Highway

not be greater than one (1) step behind the lowest paid person(s) currently employed in that respective grade.

3. In cases of promotion, ~~employees will be placed into the respective grade/step that reflects no less than a three percent (3%) increase,~~ employees who are promoted one grade shall move in the Matrix to the same Step that the employee was in prior to the promotion. Employees who are promoted two or more grades shall move back no more than one Step and shall have the same amount of time to move to the next Step as prior to the promotion. For example, an employee in Grade 3 Step 6, with two years remaining in Step before being eligible to Step 7 is promoted to Grade 5 (a two-grade promotion). This employee will be placed in Grade 5, no lower than Step 5, and need the same two years, as was the case prior to promotion, to move to the next step.

4. At all times recognition of the mandated years between steps (as outlined on the Salary Matrix) shall be upheld.

5. Once placed on the Salary Matrix, individuals move along at the prescribed intervals as outlined each January 1st. An employee who begins their first year after August 31, shall not be advanced along the Matrix on January 1st until the following year unless specifically granted by the Highway Superintendent and conditioned that such advancement meets the criteria set forth in No. 2 of these guidelines.

- This Matrix system was incorporated into the Town of Clifton Park Highway Department effective January 1, 1995. Current employees were placed into grades and steps consistent with their respective rate of pay. Newly hired Laborers shall be placed in the grade four (4) category. Newly hired Motor Equipment Operators shall be placed in the grade five (5) category. Newly hired Heavy Equipment Operators, Automotive Mechanics and Auto Body Repairers shall be placed in the Grade Six (6) category.

4. To remedy prior disparities in promotional placement within the bargaining unit, the Town agrees to assign the following bargaining unit members to positions on the salary matrix that most closely correspond to their respective years of service.

Effective January 1, 2027, the below employees will be placed as follows:

Nick Brisson	Grade 7, Step 7, year 1
Marc McCune	Grade 7, Step 5, year 3
Bobby Hollner	Grade 7, Step 3, year 2
Tyler Clifford	Grade 5, Step 5, year 2
Robert Coons	Grade 6, Step 6, year 1
Mike Traider	Grade 7, step 7, Year 1
Danny Fowler	Grade 6, Step 9, year 1
Terry Moon	Grade 6, Step 9, year 2
Matt Farnsworth	Grade 7, Step 9, year 2

5. This Agreement shall be interpreted in accordance with the laws of the State of New York, no matter where it may come for enforcement, nor shall any provision of this agreement be interpreted or construed inconsistent with any term of the collective bargaining agreement between the parties.

implementation problems, or other ambiguities contained in this Agreement.

7. All unexpired items contained in the current collective bargaining agreement stay the same except as modified herein.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed by their authorized representative(s) on this____ day of November, 2026.

TOWN OF CLIFTON PARK

CIVIL SERVICE EMPLOYEES ASSOCIATION, INC., LOCAL 1000, AFSCME, AFL-CIO

Town Supervisor Phil Barrett

Brisson

Unit President Nick

CSEA LRS Gina Tralongo

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 scheduling a Public Hearing to consider a local law establishing a moratorium on Batch Concrete Mixing Plant facilities.

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

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

WHEREAS, the Town Board deems it prudent to temporarily pause the approval or establishment of any Batch Concrete Mixing Plant facilities to provide sufficient time to study and address any concerns, including but not limited to zoning, environmental impacts, public safety, and economic implications, and

WHEREAS, the Town Board deems it prudent to temporarily pause the approval or establishment of any new Batch Concrete Mixing Plant facilities to provide sufficient time to study and address any concerns, including but not limited to zoning, environmental impacts, public safety, and economic implications, and

WHEREAS, the Town Board seeks public input and discussion regarding the establishment of a moratorium on such operations within the Town of Clifton Park; now, therefore, be it

RESOLVED that the Town Board of the Town of Clifton Park hereby sets a public hearing to consider the establishment of a 1 year (365-day) moratorium on any new Batch Concrete Mixing Plant facilities within the Town of Clifton Park; and be it further

RESOLVED that the public hearing shall be held on December 15, 2026, at 7:05 p.m., at the Clifton Park Town Hall, located at 1 Town Hall Plaza, Clifton Park, New York, to hear all interested persons on this matter; and be it further

RESOLVED, that the attached proposal be referred to the Saratoga County Planning Board for its review pursuant to Section 239-m of the New York State General Municipal Law; and be it further

RESOLVED that the Town Clerk is hereby directed to publish notice of said public hearing in the official newspaper of the Town and to take any other actions necessary to provide proper notice to the public pursuant to applicable laws and regulations.

Local Law No. __ of 2026

A Local Law Enacting a Temporary Moratorium on Batch Concrete Mixing Plants in the Town of Clifton Park, Saratoga County, New York

Enacted by the Town Board of the Town of Clifton Park as follows:

I. Title

This Local Law shall be known as the "Temporary Moratorium on Batch Concrete Mixing Plants Local Law of the Town of Clifton Park."

II. Legislative Findings and Purpose

The Town Board of the Town of Clifton Park hereby finds and determines that:

1. The Town of Clifton Park Comprehensive Plan identifies the protection of public health, safety, environmental resources, groundwater, surface waters, and the orderly and planned development of land uses as core municipal objectives.
2. Significant public concerns have been raised regarding the operation of batch concrete mixing plants and their associated impacts on land use, the environment including flora and fauna, traffic, air quality, noise, and compatibility with surrounding areas. These issues are not sufficiently addressed under the Town's current Zoning Law and development regulations.
3. Batch concrete mixing plants are classified as heavy industrial facilities, typically by federal, state, and industry standards. They can create significant truck traffic, dust (including respirable crystalline silica), noise, vibration, and may affect aquifers and surface waters such as the Dwaas Kill, Bear Brook, and Cooley Kill which have a vulnerable brook trout populations, and the Colonie Channel aquifer.
4. The existing Town Code does not contain a specific zoning use category or performance standards tailored specifically to batch concrete mixing plants, creating a zoning gap that may lead to inconsistent or legally vulnerable decision-making.
5. Although light industrial assembly and manufacturing are regulated by performance standards in the Zoning Code, there is no comparable standard for batch concrete mixing plants. As a result, the Clifton Park Town Board must pause approval of such uses until proper measures are evaluated.
6. The Town Board has determined that a temporary moratorium is necessary to preserve the status quo while the Town undertakes a comprehensive review and potential amendment of its zoning and land use regulations to address batch concrete mixing plants in a manner consistent with sound planning principles and the public interest.

The purpose of this Local Law is to temporarily halt the acceptance, review, and approval of applications for batch concrete mixing plants in order to afford the Town adequate time to study, evaluate, and, if deemed appropriate, enact permanent land use controls and performance standards.

III. Definitions

As used in this Local Law, the following term shall have the meaning indicated:

Batch Concrete Mixing Plant
A fixed permanent facility, used for the commercial production of concrete by proportioning, batching, mixing, or combining cement, aggregates, sand, water, chemical additives, or other ingredients, and which may include silos, hoppers, conveyors, mixers, truck loading equipment, truck staging areas, material stockpiles, and ancillary equipment or structures. The term includes ready-mix concrete plants and central mix plants but does not include facilities used solely for on-site mixing of concrete for immediate use as an accessory activity to a permitted construction project.

IV. Moratorium Imposed

A. For the duration of this Local Law, no Town board, body, officer, or employee shall accept, process, review, approve, conditionally approve, or issue any permit, site plan approval, special use permit, building permit, certificate of occupancy, variance, or other land use or zoning approval for:

1. The construction, establishment, expansion, or operation of any Batch Concrete Mixing Plant within the Town of Clifton Park.
2. This moratorium shall apply to, and be binding upon, the Town Board, Planning Board, Zoning Board of Appeals, Building Department, and any other Town agency or official with authority over land use or development approvals.

V. Duration

This Local Law shall remain in full force and effect for a period of **twelve (12) months (365 days)** from its effective date, unless sooner repealed or extended by the Town Board in accordance with applicable law.

VI. Exemptions and Hardship

1. This moratorium shall not apply to:

a) Applications that have received final and unconditional site plan approval, special use permit approval, and/or building permit approval prior to the effective date of this Local Law, provided such approvals are exercised in accordance with their terms.

b) The Town Board may, upon written application and after a public hearing, grant a waiver from the moratorium upon a showing of unnecessary hardship, provided that such waiver is consistent with the purposes of this Local Law and will not adversely affect public health, safety, or the environment.

VII. Severability

If any clause, sentence, paragraph, section, or provision of this Local Law shall be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or provision directly involved.

VIII. Existing Provisions to Be Affected

This Local Law temporarily supersedes and suspends any inconsistent provisions of the Town Code, including zoning and land use regulations, solely to the extent necessary to effectuate the moratorium set forth herein, as contemplated by General Municipal Law §239-m(1)(c).

IX. Effective Date

This Local Law shall take effect immediately upon filing with the Secretary of State of the State of New York in accordance with the Municipal Home Rule Law.

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 authorizing the purchase of two (2) new pool motors for the Country Knolls and Locust Lane pools.

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

WHEREAS, Daniel Clemens, Director of Buildings, Parks and Recreation, has requested authorization to purchase two (2) new 20-HP pool motors, one for the Country Knolls pool and one for the Locust Lane Pool, and

WHEREAS, after having trouble locating a vendor who can supply this particular motor, a motor size required by the Department of Health, Mr. Clemens determined that vendor Lincoln Aquatics, Concord, CA, can provide the desired pool motors for the Country Knolls pool, in an amount not to exceed $7,610, and for the Locust Lane pool, in an amount not to exceed $8,008, and

WHEREAS, Mr. Clemens recommends purchasing these two pool motors from Lincoln Aquatics; now, therefore, be it

RESOLVED that the Town Board hereby approves the purchase of two (2) new 20-HP pool motors for the Country Knolls pool, at a cost not to exceed $7,610 , to be paid from A-7151-200, (General Fund – Country Knolls Pool – Equipment), and for the Locust Lane pool, in an amount not to exceed $8,008, to be paid from A-7152-200 (General Fund – Locust Lane Pool – Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Thursday, November 5, 2026 1:28 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 #3552
Attachments: 76a7ec35be90b0c0_two_2_new_20_HP_pool_motors_res_doc_11.5.26.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: 12/01/2026 ✓
Alternate Date: 12/15/2026
Budget Number: A-7151-200 A-7152-200
Budget Description: General Fund - Country Knolls Pool - Equipment General Fund - Locust lane Pool - Equipment
Amount: $7,610.00 $8,008.00
Brief Description: Purchase two (2) new 20-HP pool motors from Lincoln Aquatics. One for Country Knolls Pool and one for Locust Lane Pool
Additional Comments/Details: We have had trouble for years trying to locate these motors. We are required to stay with this size motor by DOH.

Supporting Documents:

76a7ec35be90b0c0_two_2_new_20_HP_pool_motors_res_doc_11.5.26.pdf

Agree to Terms: Agree

unsubscribe

265-LINCOLN AQUATICS
1848 ARNOLD INDUSTRIAL PL
CONCORD, CA 94520-5319
Phone 800-223-5450
Fax 888-680-2825

Quotation

QUOTE #	EW062696
LOCATION	87
DATE	11/05/26
PAGE	1 of 1

BILL TO

949646
TOWN OF CLIFTON PARK
1 TOWN HALL PLZ
CLIFTON PARK, NY 12065-3610
Phone 518-371-6667
Fax 518-383-5088

SHIP TO

CLIFTON PARK, TOWN OF
1 TOWN HALL PLZ
CLIFTON PARK, NY 12065-3610
Fax 518-383-5088

QUOTE DATE	EXPIRE DATE	REQUIRED DATE	REFERENCE NUMBER	PAYMENT TERMS
10/30/26	11/29/26		C SERIES MOTORS	NET 45 DAYS
WRITTEN BY			CONTACT	SHIP VIA
KEVIN GRUNERT			KIERAN	LTL/TL/PREFERRED CARRIER
FREIGHT TERMS			JOB NUMBER	SALES REP
IN/OUTBOUND				265 /

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
*PUR10-COM 071362S MTR PKG 20HP 3PH 208-220/440V A-7151-200 CIC POOL - EQUIPMENT	1	7,609.23	EA	7,609.23
*PUR10-COM 357211S MTR PKG 20HP 3PH 200/208V C PU 2 WEEK LEAD TIME FROM PENTAIR A-7152-200 LL POOL - EQUIPMENT	1	8,007.77	EA	8,007.77

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
15,617.00	0.00	0.00	0.00	250.00	15,867.00

Accepted:

By:_____

Date:_____

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 declaring a public emergency pursuant to General Municipal Law Section 103(4) for the replacement of two (2) Reznor unit heaters at the Transfer Station Garage.

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

WHEREAS, during a scheduled inspection on November 10, 2026 at the Transfer Station Garage, the Buildings & Grounds department staff noted that two (2) unit heaters contained cracks in the heat exchangers, as detailed in the attached photos, and

WHEREAS, Section 103(4) of the NYS General Municipal Law provides that in cases of an emergency situation arising from unforeseen circumstances affecting public property or the health or safety of the public, the Town Board may authorize the purchase of service, material and equipment without competitive bids, and

WHEREAS, Daniel Clemens, Director of Buildings, Parks & Recreation, requested quotes for the supply and installation of two (2) Reznor unit heaters to replace the damaged unit heaters at the Transfer Station Garage, and

WHEREAS, Mazone Plumbing & Heating Inc. submitted the lowest conforming quote, in an amount not to exceed $7,777, as detailed in the attached proposal dated November 18, 2026, and

RESOLVED, that the Town Board determines that the replacement of the two (2) Reznor unit heaters at the Transfer Station Garage, as determined on November 10, 2026, constitutes an emergency for procurement purposes under Section 103(4) of General Municipal Law; and be it further

RESOLVED, that Mr. Clemens is authorized to hire Mazone Plumbing & Heating Inc to supply and install the unit heaters; and be it further

RESOLVED, that the Comptroller is authorized to pay the amount of $7,777 to Mazone Plumbing & Heating Inc.from A-8160-24 (General Fund – Transfer Station – Maintenance).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Wednesday, November 18, 2026 10:33 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 #3568
Attachments: ab9b4299b055f26f_Replace_two_2_unit_heaters_-_Transfer_shop_-_res_packet_11.18.26.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: 12/01/2026 ✓
Board Meeting Date: 12/01/2026 ✓
Alternate Date: 12/15/2026
Budget Number: A-8160-24
Budget Description: General Fund - Transfer Station - Maintenance
Amount: $7,777.00
Brief Description: EMERGENCY - pay Mazone Plumbing & Heating, Inc. for the supply and installation of two (2) Reznor unit heaters at the transfer station garage.
Additional Comments/Details: Both of these heaters were found to have cracks in the heat exchangers, photos attached.
Supporting Documents:

ab9b4299b055f26f_Replace_two_2_unit_heaters_-_Transfer_shop_-_res_packet_11.18.26.pdf

Agree to Terms: Agree

unsubscribe

po#81126-77

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: November 17, 2026

Description: Remove & replace two (2) Unit Heaters
Transfer Station

Vendor #1: Mazone Plumbing & Heating Inc. - $7,777.00 ✳

Vendor #2: RMB Mechanical - $8,128.00

Vendor #3: P&J Mechanical - $10,343.00

Vendor #4: Eastern Heating & Cooling Inc. - $11,250.00

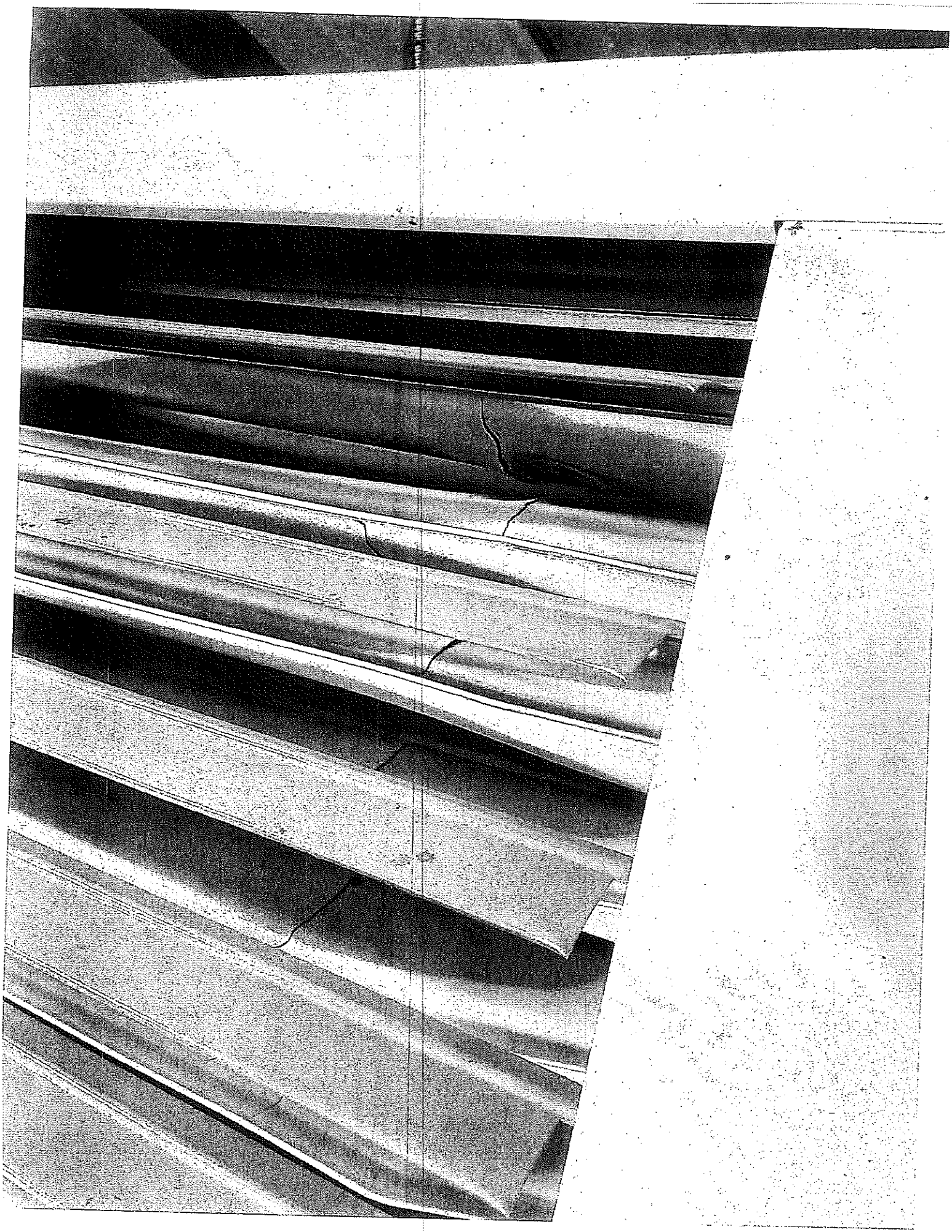
Vendor #5:

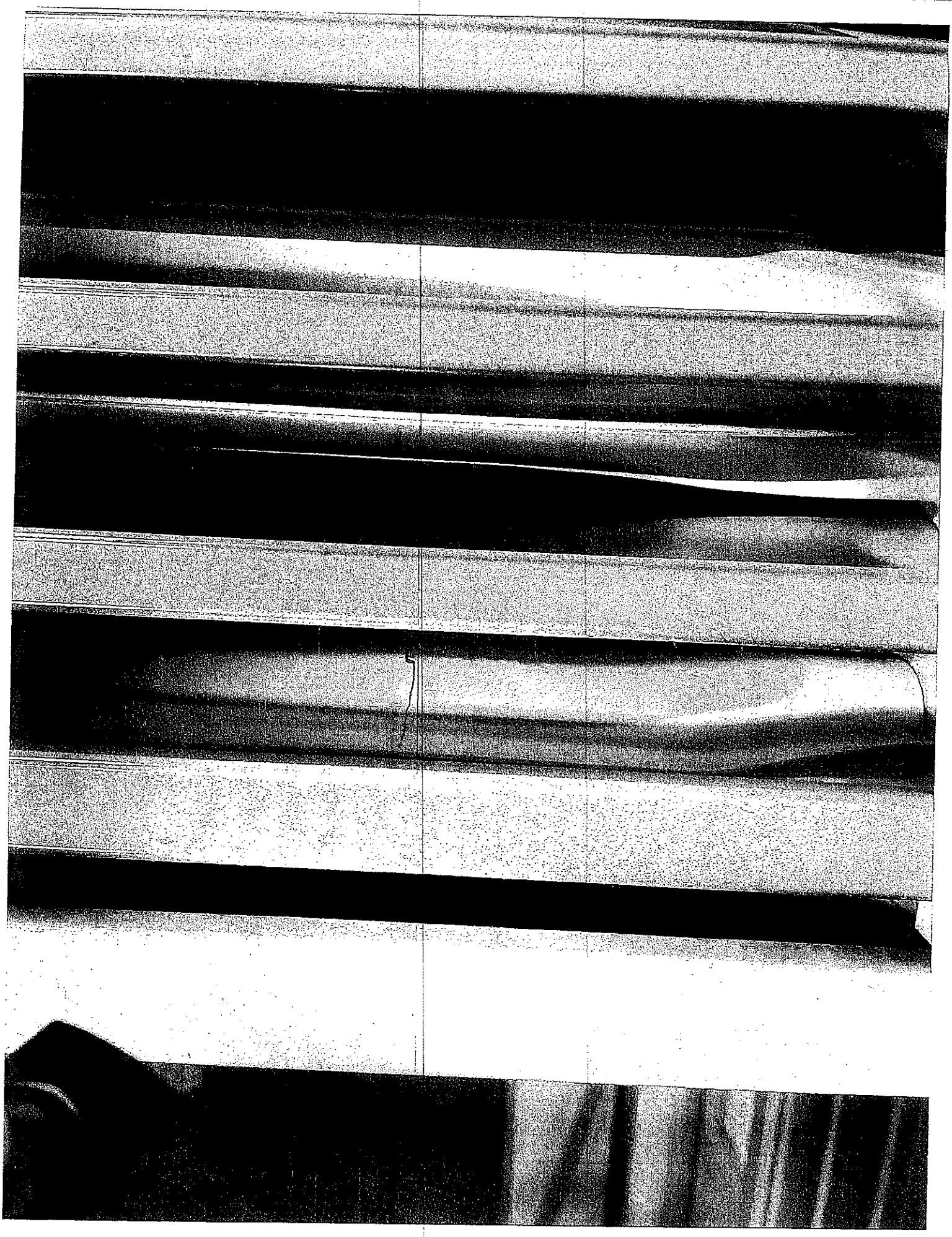
Vendor #6:

Comments: Both units have cracked heat exchangers

EMERGENCY REPLACEMENT

Decision: Mazone Plumbing & Heating - $7,777.00





PRODUCT 118

Proposal

Page No. of Pages

Mazone Plumbing & Heating Inc.

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

DAN

PROPOSAL SUBMITTED TO: Town of Clifton, PK	PHONE: 281-5065	DATE: 11/18/26
STREET: 1 Town Hall plaza	JOB NAME: Reznor Heaters	
CITY, STATE and ZIP CODE: Clifton PK NY	JOB LOCATION: Transfer Station	
ARCHITECT	DATE OF PLANS	217 Weiss Ferry Rd — JOB PHONE

We hereby submit specifications and estimates for:

Remove & replace 2, Reznor U.H. heaters

Owner To supply lift, and wiring To the Units

$7,777.00

2 are in Stock

Quote Good For 2 DAYS

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

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

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

Authorized Signature Tony Mazone

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

Acceptance of Proposal—The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized

Signature _____

REPAIR/REPLACEMENT QUOTE

DATE: 11/13/2026

QUOTE ID: 111

SERVICE LOCATION: Town of Clifton Park-Transfer Station

STREET: 217 Vischer Ferry Road

CITY: Rexford, NY 12148

CONTACT: Ph:(518) 371-0083

DATE SUBMITTED: 11/13/2026

PREPARED BY: –

DESCRIPTION:

Unit heater replacements

SCOPE OF WORK:

To replace to existing Reznor unit heaters with 2 new Reznor heaters in the same garage. These are direct replacements. Use of customer provided scissor lift.

ITEM	QUANTITY	UNIT PRICE	TOTAL
Labor Regular Time	16	$148.00	$2,368.00
Unit heaters(2)	1	$5,760.00	$5,760.00
Total			$8,128.00

SIGNATURE

PRINT NAME

DATE

November 11, 2026

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

Subject: Replace Unit Heaters

Dear: Dan Clemens

Postler & Jaeckle Corp is pleased to submit our quote to replace two unit heaters for the Transfer Station. Both Have severely cracked heat exchangers and have been shutoff due units leaking carbon monoxide.

Included:

- **Disconnect, removal and disposal of the old unit heaters.**
- **Replace the unit heaters Reznor M# UDXC175 with NG to LP conversion kits.**
- **Replace the flue piping.**
- **Modify the hangers, gas piping, and electrical wiring o adapt to the new units.**
- **Start and check operation of the new unit heaters.**
- **Place the units back into service.**

Excluded:

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

1 EMPIRE DRIVE • RENSSELAER, N.Y. 12144 • (518) 459-0910 • FAX: (518) 459-2622
www.postlerandjaeckle.com

QUOTED PRICE: Ten Thousand Three Hundred and Forty Three Dollars --

$10,343.00

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

Due to the rising costs of materials, this quote is good for 15 days.

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

Service Manager Signature: Bart Callahan

Acceptance of Proposal

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

Payment Due upon completion.

Signature: _____

Date: _____

Print: _____

Scheduled Work Date: _____ (Subject To Parts Availability)

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

EASTERN
HEATING AND COOLING INC.

880 Broadway, Albany, NY 12207-1316
Tel: (518) 465-8878 Fax: (518) 465-0542

11/16/2026

Customer's Name:	Town Of Clifton Park	**Customer's Phone:**	518-912-5345
Attention:	Sean	**Customer's Email:**	dclemens@cliftonpark.org
Installation Address:	2147 Vischer Ferry Rd Rexford, NY	**Sales Rep:**	Jason Poteralski
		Sales Rep Phone:	518-365-2766
		Sales Rep Email	JMP@ehchvac.com

We propose to furnish and install the HVAC for this project complete as follows:

- Remove and dispose of (2) UDXC175 unit heaters
- Furnish and install (2) UDXC175 units heaters
- Gas pipe, flue hook-up, electrical
- Price includes Hanging of both units, power wiring, control wiring, and installing (2) new thermostats
- Start-up and check for proper operation

- Exclusions: off-hours work, servicing unrelated HVAC equipment, electrical power upgrades, breakers, disconnects. Flue pipe (reusing existing)

Total Price: $11,250

*Taxes based upon *Capital Improvement* status

			SIGNATURES	DATE
Total Cash Price	$11,250	**Authorized**		
Sales Tax	-			
Less Down Payment:	-	**Eastern Rep**	Jason Poteralski	11/16/26
Equals Cash Price Bal:	$	**Acceptance by Buyer:**		
Payment Terms	Net due upon receipt of invoice.			

If appropriate tax certificate is not received, sales tax will be added to the above amount and billed to customer as required.

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

Eastern warrants the workmanship of the installation covered by this proposal for One Year from the date of completion of installation. This warranty covers only labor and not equipment. Any equipment installed pursuant to this proposal is covered separately only to the extent of any specific printed manufacturer's warranty accompanying the equipment.
The terms and conditions on the front and back of this form are an integral part of this contract and are the final and complete agreement between the buyer and seller. No variations form these terms and conditions as stated on this contract or form the provisions of the Uniform Commercial Code will be accepted without the prior written approval of Eastern Heating and Cooling, Inc.

EASTERN WILL FURNISH -
Eastern will furnish only the materials and labor set out in detail in the specifications of this proposal

CHANGES
Any changes made from these specifications, which require additional material, or labor are not included or covered by this proposal. The change order must be a written authorization for change signed by the customer and will require the additional payment stated in the authorization.

WORK AND MATERIALS NOT INCLUDED
When materials covered by this contract are for replacement of or addition to existing equipment, Eastern will in no way be responsible for any work on or the functioning of any part of the existing equipment, except for work on materials specifically set out in the proposal. No repairing, plastering, carpentry or decorating is included in this proposal unless specified in the specifications or an executed authorization for change.

CUSTOMER AGREES
The customer, by accepting Eastern's offer, confirms that there will be no existing violation of any zoning, building, plumbing, electrical or heating codes, regulations, laws or ordinances or other government regulations in the premises when the proposed installation or work is to be done. Customer agrees that Eastern will not be required by this proposal to bring any existing electrical, plumbing or heating system into conformance with any such code, regulation, law or ordinance unless specifically set forth in specifications. Any hazardous materials including but not limited to asbestos, lead, and mold are the responsibility of the customer to remove before our work can begin. The cost of testing and abatement is not included in this proposal. Customer must provide testing or a report stating that hazardous materials are not present before our work can begin.

UNANTICIPATED OCCURRENCES
Eastern's offer does not include the furnishing of any materials or labor caused by: (a) the occurrence of circumstances which occur subsequent to the date of this proposal which neither Eastern or customer could reasonably anticipate at this time or (b) any condition not readily discoverable at the date of this proposal. Circumstances which cannot reasonably be anticipated, or conditions which are not readily discoverable referred to above shall include, but shall not be limited to: subsequent damage to, or destruction or loss of, the premises or materials furnished by Eastern by fire, explosion, acts of God, theft or vandalism unless caused by Eastern's negligence, government regulation or intervention, discovery of inadequate or damaged plumbing, heating or electrical system unless specifically referred to in the proposal specifications. If either (a) or (b) above happens, Eastern will have the right, in addition to any other rights it may have, to stop any installation or work which has begun under this proposal, to cancel this contract and to be paid the reasonable value of the materials and labor furnished to the date of cancellation. The reasonable value of such materials and labor would be billed to you based on Eastern's then current retail prices for the materials and labor charges for Eastern's installers who are performing the installation.

DELAYS
Eastern will not be liable for delays resulting from industry conditions or for the effects or damages caused by any delays in the completion of work under the contract because of labor difficulties, strikes, acts of God, fire, explosion, government regulations or causes beyond the control of Eastern. Eastern will work with owner or general contractor to complete work on schedule but is not liable for completion of the work under the contract by a specific date and will not be subject to daily penalties based on any completion date.

CUSTOMER AGREES TO PAY
The customer agrees to pay 1½% per month or annual rate of 18% of all invoices that are not paid within 30 days of billing date. In addition, the customer agrees to be liable for attorney's fees plus court costs.

ESCALATION
If during the performance of the contract and change orders, the increase in price of equipment, material, items, sheet metal, or components to be installed exceeds 10% from the cost priced at the time of the proposal, the owner or prime contractor agrees to absorb and pay all escalation costs in excess of 10%. Eastern will bill for the additional labor costs to complete the contract incurred as a result of others. This includes but is not limited to re-doing the work caused by the errors of others, changes in plans or designs caused by or directed by others, lost efficiency because of delays and schedule by others (especially out side of the Capital District area).

This proposal, any attached specifications, sketches and blueprints, and the credit agreement, if any, shall constitute the entire agreement between the parties, which cannot be altered or modified except by another written agreement executed by Eastern and the customer. No understandings or agreements with representatives of either Eastern or the customer will have any effect unless they are written in this proposal.

P.O. No. 81126-77

TOWN OF CLIFTON PARK

REQUISITION/PURCHASE ORDER

Delivery Address:

ONE TOWN HALL PLAZA
CLIFTON PARK, NEW YORK 12065
(518) 371-6651 - FAX (518) 371-1136

Name	Mazone Plumbing & Heating
Street	93 Elsmere Ave
Street	
City	Delmar, NY
Phone	
Contact	

APPROVAL FOR PURCHASE

Date

Available: _____ Comptroller's Office: _____

Approved: _____ Town Supervisor: _____

Encumbered: _____ Comptroller's Office: _____

Quantity	Product #	Description	Unit Price	Total
		Remove and replace		$ 7,777.00
		2 unit heaters		
		Transfer station		
		**Emergency: heat exchangers		
		cracked, not working**		
		Quotes attached		

ACCOUNT DISTRIBUTION	AMOUNT
A-8160-24	$ 7,777.00

DEPARTMENTAL REQUEST

The above service or materials can be furnished to the municipality on the dates and the charges are correct

X _____ DEPARTMENT HEAD

Date 11.18.26

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 to authorize software, training, support for implementing the Clifton Park Tree Inventory and Community Forestry Management Plan project.

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

WHEREAS, by Resolution No. 9 of 2025, the Town Board authorized a master grant contract with the New York State Department of Environmental Conservation and its Urban and Community Forestry Grant program for a state grant amount of $65,000 with no local match required for the town to retain a professional forestry consultant to conduct the planning project; and

WHEREAS, by Resolution 234 of 2025, the Town authorized a professional forestry consultant, Davey Resource Group (DRG), to conduct field work and create digital data inventory of 7800 tree sites, and develop the town's Community Forestry Management Plan and deliver the project for $63,512, per the authorized 2025 scope of work;

WHEREAS, the Tree Committee and Town Departments recommend the selection of TreeKeeper software, one-year of support, and software training, in order for the transition of the Town of Clifton Park to utilize and maintain the data inventory created by DRG for the state grant funded project;

WHEREAS the cost of the annual subscription is $3,600, the support package for customization and training is $1,500; the web-based virtual training is $400 to $750 depending on length of 3- to 6-hours needed (one-time cost); now, therefore, be it

RESOLVED, that the Town Board authorizes the purchase of the one-time training; the software, the software support; and authorizes town staff to explore the use of the existing grant contract towards the software training and utilize the grant for the software as is eligible, up to $6,000 for the annual subscription, to be paid from A-8510-90 (General Fund – Community Enhancement – Tree Replacement).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, November 10, 2026 9:29 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 #3558
Attachments: b6f7757e1ea1a62e_TreeKeeper_Info_and_Pricing_Guide_2026.pdf

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

Department: Planning
Your Name: Jennifer Viggiani
Your Email: jviggiani@cliftonpark.org
Sponsor: Z. Manir
Agenda Session Date: 11/17/2026 ✓
Board Meeting Date: 12/01/2026 ✓
Alternate Date: 12/15/2026
Budget Number: A-08510
Budget Description: software, training, and support for one year
Amount: up to $6,000 (with potential to be lowered to $4,500 or less)
Brief Description: Request authorization for purchasing the software, training, and support for implementing the Town of Clifton Park Tree Inventory and Community Forestry Management Plan for one year, for the project that is nearly completed, and has been 100% funded up to $65,000 by a state grant C02128GG through the New York State Department of Environmental Conservation Urban and Community Forestry Grant Program. The proposed tree inventory management software proposed is TreeKeeper. Having a computerized data management information system in place for tree data inventory maintenance and implementation, and trained staff to maintain the data is a requirement for deliverables for the town's state grant, per the approved work plan. Town departments that will benefit directly from this software and will utilize the software are the Buildings & Grounds Department and the Highway Department for their daily work involving tree management on town property, or in the Town right-of-way.
Additional Comments/Details: The town will apply eligible remaining state grant funds as allowable by the state (about $1,500) towards the estimated less than $6,000 total cost. The annual subscription is $3,600 (and there is no multi-year discount); annual support package for customization and training is $1,500; and web-based training is $400 to $750.
Supporting Documents:

b6f7757e1ea1a62e_TreeKeeper_Info_and_Pricing_Guide_2026.pdf

Agree to Terms: Agree

unsubscribe

Resolution No. 9 of 2025, a resolution authorizing the Supervisor to sign a grant contract for a Clifton Park Tree Inventory and Community Forestry Management Plan Project.

Introduced by Councilwoman Walowit, who moved its adoption, seconded by Councilwoman Reid.

WHEREAS, the Town of Clifton Park has been awarded grant funding for the collection of tree inventory data and for assessing and planning for a healthy community forest at strategic locations within the town, through the New York State Department of Environmental Conservation's Urban and Community Forestry grant program, Round 16, using funding from the State's Environmental Protection Fund (EPF); and

WHEREAS, the Town will conduct the tree inventory and management plan grant project in accordance with the attached master grant contract, for grant project budget in the amount of $65,000, with no local match required, and

WHEREAS, the Town Board wishes to support the project; now, therefore, be it

RESOLVED, that the Town Supervisor is authorized to sign the attached master grant contract for the Town of Clifton Park Tree Inventory and Management Plan Project.

ROLL CALL VOTE

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

Noes: None

Absent: Councilman Morelli

DECLARED ADOPTED

January 21, 2025

_____

Stephanie Ranze, Town Clerk

Resolution No. 234 of 2025, a resolution awarding the Clifton Park Tree Inventory and Community Forestry Management Plan project to Davey Resource Group.

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

WHEREAS, by Resolution No. 9 of 2025, the Supervisor was authorized to execute the master grant contract through the New York State Department of Environmental Conservation's Urban and Community Forestry grant program, for a grant budget in the amount of $65,000, with no local match required, and

WHEREAS, the Town conducted a Request for Proposals (RFP) for a professional forestry consultant to conduct a Town Tree Inventory and Community Forestry Management Plan, and a selection committee rated Davey Resource Group as the top candidate of the four (4) RFP's received, and

WHEREAS, the proposal is an estimate based on the number of trees to be counted. The current proposal is $63,512 based on a counting of 7,800 trees, and

WHEREAS, the grant is in excess of the proposal; now, therefore, be it

RESOLVED, that the Town Supervisor is authorized to execute an agreement with Davey Resource Group, attached, to conduct a Tree Inventory and Community Forest Management Plan for the Town, to be paid with funds received from the NYS DEC Urban and Community Forestry Grant previously awarded to the Town; and be it further

RESOLVED, that the Comptroller is authorized to increase revenues from NYS- A-3089 by $65,000 and increase by $65,000 in A-08510-00015 (General Fund – Community Beautification – Other Contractual); and be it further

RESOLVED, that if the cost of the report based on the tree count is in excess of the grant, that a resolution will be prepared to the Town Board to cover any additional costs.

ROLL CALL VOTE

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

Noes: None

DECLARED ADOPTED

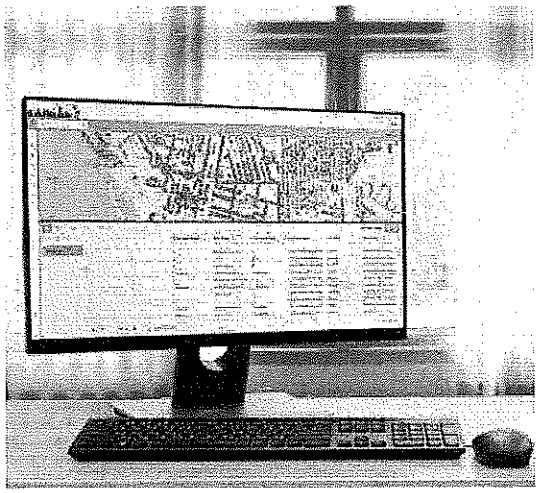
October 20, 2025

Stephanie Ranze, Town Clerk

TreeKeeper® Inventory Management Software



TREEKEEPER®



Davey's TreeKeeper® software is the world's leading tree inventory software and has been continually in operation for longer than our competitors have even been in business. TreeKeeper®'s stability and large, diverse user base gives you the confidence that your data is safe, secure, and usable. While many competitors have come and gone, we have never wavered from our commitment to providing our clients with the highest quality software.

TreeKeeper® is constantly being updated based on technology advancements, user feedback, and internal research and development. It is a subscription service offered as a Software as a Service (SaaS) and requires acceptance of SaaS terms and conditions. TreeKeeper®'s scalability allows our clients to grow alongside the software and facilitates a paperless workflow operation without dictating exact procedures. The pricing for TreeKeeper® is transparent and upfront, with no hidden fees, additional costs, or à la carte modules. With a role-based user experience, users access data with specific user-created dashboards, reports, filters, and permission rights.

KEY SOFTWARE FEATURES

- **Interactive Dynamic Work Environment.** TreeKeeper® makes managing inventory data in the field or on a desktop easy with its interactive work environment. Users can view and work with the tree inventory data through an interactive map and table that is fully customizable and can be used independently or simultaneously. TreeKeeper® also enables multiple people in different locations to access the system at the same time, enabling real-time updates to the data.
- **Unlimited Information with Multiple Data Layers.** We do not limit or charge more for the amount of users, trees, or information stored in TreeKeeper®. You have the ability to have multiple editable layers, such as historical data, additional facilities, and additional assets, as well as multiple base layers.
- **Role-Based.** Each system has the following roles that can be assigned to an unlimited number of users: admin, edit, read, contractor, and public. Each role has specific functionality and can be assigned to each layer built into the system.
- **Public View.** All TreeKeeper® systems come with an included landing page that is aimed at educating and informing the general public. Users dictate what information is viewable (not editable) and can include i-Tree benefits, species information, custom reports, planting requests, and more!
- **Mobile.** Each system has the ability to switch between mobile and desktop views. The desktop view is built on a dynamic web page optimized for whichever screen size is used. The mobile version is optimized for tablets and provides full functionality in a streamlined user experience to edit, manage work orders, add trees, take photos, etc.
- **i-Tree Eco Benefits.** Utilizing i-Tree's Eco API, TreeKeeper® automatically and dynamically calculates the environmental benefits of the trees on an annual basis and is projected out for 20 years. Information includes air quality, carbon sequestration and storage, stormwater benefits, and energy (if possible), and is displayed for individual trees, groups of trees, or the entire population.

- **Infinite Searchability.** Users can search the live data with either the integrated mapping tools or the explore section. In the Map-Centric view, users can use the map to find information about specific sites or groups of sites. The explore section also allows users to query the data by searching for sites based on various data fields, such as address, species, condition, maintenance, size, etc. Whether searching from the map or exploring sections, the results are synchronized, so you will always have results in both spots.
- **Editability & Archive.** Within the tree view mode, users with Admin or Edit rights have the ability to make edits to all the data fields. Most data fields utilize dropdowns to minimize potential errors from spelling or inconsistent nomenclature. All edits are displayed within the Archive feature and are timestamped. This allows all users to see how the tree has changed over time.
- **Work Orders & Calls.** All systems come with a robust work order and caller log feature that can be utilized if desired. Work orders can be created for individual or groups of trees. They can then be requested, scheduled, or completed and assigned to work crews, contractors, or projects. The system keeps track of the edits made to a site through its work history feature. Users also have the ability to log information about specific callers for a specific site.
- **Photos & Electronic Documents.** All sites have the ability to have various electronic attachments associated with them, including photos, PDFs, and documents. The upload photo option automatically uses your phone's built-in camera when using the mobile version.
- **Tree Appraisals.** Using the Council of Tree and Landscape Appraisals (CTLA) 10th Edition trunk formula method, all trees have an estimated tree valuation by default. Users can further define attributes to get an actual tree valuation with the ability to record pricing estimates and local information.
- **Custom Dashboards, Reports, & Filters.** Dashboards are configurable for each user with pre-set and user-designed graphs, reports, work orders, and filters viewable upon logging in. TreeKeeper® 's robust reporting feature allows users to create custom reports related to attributes, work orders, project tracking, and more. All searches are savable as quick filters, enabling users to quickly and easily run and share search results. Reports and filters are dynamic and pull from the current inventory information.
- **Administrative Hub.** Within the administrative hub, admin users can use a variety of easy-to-use tools to further customize their TreeKeeper® experience. You can add additional users, assign roles, edit attributes, create projects, update work crews, assign cost information, and more!
- **Exporting & Importing Data.** You always own your data and have access to it. You can use the exporter & importer tool on all the data or a subset of data at any time.
- **Custom API Integration.** If desired, we can work with a variety of 3rd party software providers to configure a customized API into their system. This can be customized as a simple push of data or as a complete push and pull to fully keep all systems updated. We have successfully created API's for many systems, including, but not limited to, in-house ESRI configurations, Cartegraph, Cityworks, Salesforce, Lagin, 311, etc.

To learn more about TreeKeeper®, please visit our website, where you can watch a video and request a demo if desired.

SOFTWARE TRAINING & SUPPORT

We are happy to provide a complementary orientation training during the inventory. Additionally, DRG offers custom software training for an additional fee that can be arranged at any time throughout your subscription. These trainings are approved for ISA continuing education units (CEUs).

SOFTWARE UPDATES

All TreeKeeper® clients receive free unlimited updates. We are committed to staying up to date with the latest technology trends to ensure that TreeKeeper® remains the most advanced software system for tree inventory management. We value client feedback and have made numerous upgrades to TreeKeeper® based on suggestions from clients over the past 20 years. These upgrades are developed in-house by DRG's professional software developers—not by offshore labor or other subcontractors.

TreeKeeper Pricing

DESCRIPTION OF SERVICE	PRICE
TASK 2: TREEKEEPER® SOFTWARE	
Annual subscription	$3,600
Annual premium support package for customization & training	$1,500
Web-based (Virtual) 3-hour TreeKeeper® training	$400
Web-based (Virtual) 6-hour TreeKeeper® training	$750
In-person, one day (6 hours) TreeKeeper® on-site training with one DRG trainer	$4,500
In-person, one day (6 hours) TreeKeeper® on-site training with two DRG trainers	$6,000

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 additional professional service costs from Ambient Environmental , Inc., a subcontractor for Greenman-Pedersen, Inc. (GPI), related to the Highway Fuel System Improvements Project.

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

WHEREAS, by Resolution No. 179 of 2026, GPI submitted an Authorization for Professional Services dated February 12, 2026, identified as Additional Services #3, requesting additional compensation in an amount not to exceed $8,150 to complete construction administration and environmental services through final project closeout; and

WHEREAS, the additional services also include environmental inspection, soil sampling, laboratory testing, and preparation of a closure report by Ambient Environmental, Inc., (Ambient), a subcontractor to GPI, reflecting current 2026 laboratory testing rates and regulatory requirements for petroleum-contaminated soils; and

WHEREAS, the contract fee for Ambient was for construction monitoring of the existing tank removal, documentation of removal compliance and preparation of the closure report, and

WHEREAS, a petroleum spill was then identified and Ambient has been completing work beyond their original scope supporting the Town with soil sample testing, disposal of soil coordination and working with NYSDEC regarding the spill and closing the incident report, and

WHEREAS, Ambient's services to administer the necessary procedures for the spill cleanup and disposal incurred additional costs of $5,280, and

WHEREAS, Ambient has determined that there are uncaptured budget funds for this project from the Construction Phase, in an amount of $2,632, and from the Reimbursable Expenses, in an amount of $1,192.75, that can be utilized to offset the $5,280 total additional services costs, for a total not to exceed $1,455.25, as detailed in GPI's Authorization for Professional Services dated November 11, 2026, attached, and

WHEREAS, the Interim Director of Planning and Zoning, Melinda Acker, has reviewed the proposed additional services and recommends approval in order to ensure regulatory compliance, proper project closeout, and protection of public health and safety; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes a contract amendment with Greenman-Pedersen, Inc. (GPI) for Additional Services #4 for the Highway Fuel System Improvements Project in an amount not to exceed $1,455.25, as detailed in the attached Authorization for Professional Services from GPI, dated November 11, 2026; and be it further

RESOLVED, that the Supervisor is hereby authorized to execute all necessary documents to effectuate this amendment.

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, November 10, 2026 4:43 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 #3562

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

Department: Planning and Zoning
Your Name: Melinda Acker
Your Email: macker@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 11/~~24~~17/2026 ✓
Board Meeting Date: 12/01/2026 ✓
Alternate Date: 12/01/2026
Budget Number: A-5112-135
Budget Description: General Fund Highwy Garage Engineering
Amount: ~~$5,280~~ $1,456
Brief Description: Change Order for work completed by Greenman-Pederson, Inc (GPI) on the Highway fuel station replacement due to contaminated soil.
Additional Comments/Details: Back up paperwork to be provided.
Supporting Documents:
Agree to Terms: Agree

unsubscribe

Resolution No. 179 of 2026, a resolution authorizing additional professional service costs for construction administration and environmental testing related to the decommissioning of existing fuel tanks as part of the Highway Fuel System Improvements Project.

Introduced by Councilwoman Reid, who moved its adoption, seconded by Councilwoman Bellamy.

WHEREAS, by Resolution No. 239 of 2021, the Town Board designated funding to analyze and advance improvements and replacement of the underground gasoline pumps and tanks at the Town Highway Department facilities; and

WHEREAS, by Resolution No. 218 of 2023, the Town Board authorized the Supervisor to execute an agreement with Greenman-Pedersen, Inc. (GPI} to provide engineering design, environmental, and construction administration services for the Highway Fuel System Improvements Project; and

WHEREAS, by Resolution No. 161 of 2024, the Town Board approved a contract amendment with Greenman-Pedersen, Inc. in the amount of $17,800 to address design and layout changes associated with the Highway Fuel System Improvements Project; and

WHEREAS, construction of the new fueling system experienced schedule delays due to seasonal and logistical factors, resulting in an extended construction duration and a winter shutdown of certain construction activities; and

WHEREAS, during the winter shutdown period, the new fueling pumps were completed, tested, and placed into service, and are currently operational; and

WHEREAS, due to winter conditions, removal and decommissioning of the existing underground fuel tanks and legacy fueling system was deferred and is now scheduled to commence in May 2026; and

WHEREAS, Greenman-Pedersen, Inc. has submitted an Authorization for Professional Services dated February 12, 2026, identified as Additional Services #3, requesting additional compensation in an amount not to exceed $8,150 to complete construction administration and environmental services through final project closeout; and

WHEREAS, the original scope and cost for construction administration and environmental services were based upon estimated hours and assumed conditions, and as construction activities progressed on this approximately $834,000 Capital Construction Costs Project, additional time and effort were required to address field conditions, coordination issues, regulatory compliance, and testing needs as they arose, resulting in adjustments reflecting actual time and materials expended; and

WHEREAS, said additional services include construction administration associated with the extended schedule, oversight of tank removal, demolition of the existing fueling station, site

restoration, final inspections, review of contractor payment applications, and responses to requests for information; and

WHEREAS, the additional services also include environmental inspection, soil sampling, laboratory testing, and preparation of a closure report by Ambient Environmental, Inc., a subcontractor to GPI, reflecting current 2026 laboratory testing rates and regulatory requirements for petroleum-contaminated soils; and

WHEREAS, the Director of Planning and Zoning has reviewed the proposed additional services and recommends approval in order to ensure regulatory compliance, proper project closeout, and protection of public health and safety; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes a contract amendment with Greenman-Pedersen, Inc. for Additional Services #3 for the Highway Fuel System Improvements Project in an amount not to exceed $8,150; and be it further

RESOLVED, that the Supervisor is hereby authorized to execute all necessary documents to effectuate this amendment; and be it further

RESOLVED, that the Comptroller is authorized to transfer from A-00914 (General Fund - Unassigned Fund Balance) $8,150 to A-05132-00135 (General Fund — Highway Garage — Engineering).

ROLL CALL VOTE

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

Noes: None

DECLARED ADOPTED

May 19, 2026

_____

Caitlin Fantini, Town Clerk

Authorization for Professional Services

Project:	**Fuel System Improvements Project** **Additional Services #4 Final** **639 Clifton Park Center Rd., Clifton Park, NY**	Date:	**November 11, 2026**
Client:	**Town of Clifton Park**		
Contact:	**Melinda Acker**	From:	**Ryan Trunko**
	One Town Hall Plaza		**Project Manager**
	Clifton Park, NY 12065		
	macker@cliftonpark.org	No. of Pages:	**2**

Greenman – Pedersen, Inc. (GPI) is pleased to provide this contract amendment to capture final additional services costs to close the project. GPI has received Ambient Environmental, Inc invoice dated 10/30/2026 for the project now that the Closer on Spill #2601295 has been completed. Ambient's contract fee of $10,500 was for construction monitoring of the existing tank removal, documentation of removal compliance, and preparation of the closure report. Since a petroleum spill was identified, Ambient has been completing work beyond their initial scope supporting the Town with the soil sample testing, disposal of soil coordination, and working with NYSDEC regarding the spill and closing the incident report. Their services to administer the necessary procedures for spill cleanup and disposal incurred additional costs for their effort. The attached final invoice we received from Ambient is for a total of $15,780. This would be an increase of $5,280 above the $10,500 original cost.

Reviewing the project budget, there will be funds from GPI's Time & Material tasks that will not be needed and can be utilized to help offset Ambient's invoice. A breakdown of funds based on task is outlined below:

Compensation:

1. Task 3 - Existing Facilities Demo and Tank Removal (Ambient): -$5,280 funds needed
2. Task 8 - Construction Phase Administration: +$2,632 remaining budget not captured
3. Task RE - Reimbursable Expenses: +$1,192.75 remaining budget not captured

Total Additional Fee Needed: **$ 1,455.25**

Acceptance of Proposal

Please indicate your acceptance by signing below and returning a copy of this Agreement. This will serve as our agreement for the additional services under the existing project agreement. For purposes of this Agreement only, electronic signatures shall be considered an original signature and shall have the same force and effect as an original signature.

Agreed Hereto:

For Greenman-Pedersen, Inc.:

Ryan Trunko

November 11, 2026

Name: Ryan Trunko — Date
Title: Project Manager

For Client:

Accepted by an Authorized Agent, Principal or Owner — Date

Enc: Ambient Env Invoice 2026-11324

Printed Name: _____

Ambient Environmental, Inc.
Building Science and EHS Solutions
NYS Certified WBE,
SBA EDWOSB & DBE

Invoice

Bill To

Greenman-Pedersen, Inc.
Attn: Edmund Snyder
80 Wolf Road, Suite 300
Albany, NY 12205

Invoice #: 2026-11324
Date: 10/30/2026
Fed ID # 20-5011754
PO # ALB-2300150....
Work Order #
Terms Net 30

Project Number: 231018ENVG-UST Removal Oversight...

Description	Hours/Qty	Rate	Amount
UST Removal Oversight Clifton Park Town Hall, Clifton Park, NY Per Ambient Environmental Inc. Proposal No. 2023-10-0632 Rev.2 May 2025 - October 2026			
Task 1: Prepare for/attend PKO mtg of May 2025, revise project fee to reflect current vendor pricing (Rev-1 & Rev-2)	1	1,325.00	1,325.00
Task 2: Investigate and remediate "spill" identified at the Site	1	2,740.00	2,740.00
Task3: Coordinate with Town officials and disposal facility to profile impacted soil – assist with documentation and disposal	1	765.00	765.00
Task4: Collect and analyze Waste Characterization sample for disposal	1	450.00	450.00
Task 5: UST Removal Oversight, Sample Collection and Analyses, and Closure Report- Obtain Closure on Spill # 2601295	1	10,500.00	10,500.00

PLEASE TAKE NOTE: Our mailing address is:
828 Washington Avenue, Albany, NY 12203.

There will be 1.5% finance charge added to invoices over 30 days

Total	$15,780.00
Payments/Credits	$0.00
Balance Due	$15,780.00

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 terminating an escrow agreement and releasing funds held in escrow by the Town of Clifton Park.

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

WHEREAS, an escrow agreement was entered into on February 17, 2012 between the Town and Wayne Van Patten of 621 Englemore Road, Clifton Park, New York to provide surety for the maintenance of a private road servicing several lots within a subdivision then owned by Wayne Van Patten at 621 Englemore Road, and

WHEREAS, the original intent, to secure maintenance of the private road, as an obligation of Mr. Van Patten, has been obviated by the passage of time and no issues regarding the maintenance of the road having arisen, therefore as a result, Mr. Van Patten is relieved of further obligation; now, therefore, be it

RESOLVED, that the Town of Clifton Park hereby terminates the above-referenced escrow agreement, relieves the law firm of Snyder, Kiley, Toohey, Corbett & Cox, LLP from further obligations as Escrow Agent and authorizes the return of remaining funds held in escrow to Mr. Wayne Van Patten.

JAMES G. SNYDER
JAMES S. COX

KATHLEEN A. CORBETT
(Of Counsel)

SNYDER, KILEY, TOOHEY, CORBETT & COX, LLP
ATTORNEYS AT LAW
PLEASE REPLY TO:
P.O. BOX 4367
SARATOGA SPRINGS, N.Y. 12866
STREET ADDRESS: 160 WEST AVENUE

TELEPHONE (518) 584-1500
FACSIMILE (518) 584-1503

HARRY D. SNYDER
(1975-2015)

ROGER A. KILEY
(1975-2000)

MICHAEL J. TOOHEY
(1975-2021)

November 11, 2026

Melinda Acker
Town of Clifton Park
Interim Planning & Zoning Director
1 Town Hall Plaza
Clifton Park. NY 12065

RE: Ronald Wayne Van Patten
621 Englemore Road
Escrow Agreement

Dear Melinda,

I am writing to request termination of the escrow agreement executed in February 2012, regarding Mr. Van Patten's subdivision of the above property and consent to release the escrowed funds to Mr. Van Pattern.

Thank you for your consideration of this request.

Very sincerely yours,

JAMES S. COX

cc: Wayne Van Patten

ESCROW AGREEMENT – ROAD MAINTENANCE

This Escrow Agreement is made and entered into this 17th day of February, 2012, by and between the Town of Clifton Park, One Town Hall Plaza, Clifton Park, New York 12065 ("Beneficiary"), Snyder, Kiley, Toohey, Corbett & Cox, LLP, 160 West Avenue, Saratoga Springs, New York 12866 ("Escrow Agent"), and Wayne Van Patten, 621 Englemore Road, Clifton Park, New York 1206 ("Obligor").

WITNESSETH:

WHEREAS, Obligor has received municipal approval from the Town of Clifton Park Planning Board (the "Board") for a subdivision of his property located at 621 Englemore Road, Clifton Park, New York 1206.

WHEREAS, said approval is conditioned upon Obligor providing surety for the maintenance of the private road servicing each of the lots within said subdivision according to the terms of said approval.

WHEREAS, Beneficiary has agreed to accept as surety for the above requirements that the sum of Ten Thousand and 00/100 Dollars ($10,000.00) be deposited with the Escrow Agent and held and administered pursuant to this agreement as security for Obligor' above obligations.

WHEREAS, Obligor, Beneficiary and Escrow Agent desire to establish an escrow account to further the purposes of this agreement.

WHEREAS, Obligor and Beneficiary wish to appoint the Escrow Agent as escrow agent for the escrow account and Snyder, Kiley, Toohey, Corbett & Cox, LLP is willing to serve as Escrow Agent, upon the terms and conditions set forth in this Escrow Agreement;

NOW, THEREFORE, in consideration of the premises and mutual covenants, agreements and provisions contained in this Escrow Agreement, the parties agree as follows:

Section 1. Establishment of Escrow Account. The parties hereby establish an escrow account (the "Escrow Account") with Escrow Agent. Escrow Agent acknowledges the deposit by Obligor into the Escrow Account of Ten Thousand and 00/100 Dollars ($10,000.00) ("Escrowed Funds"). Escrow Agent agrees to accept delivery of the Escrowed Funds and to hold such Escrowed Funds in escrow subject to the terms and conditions of this Escrow Agreement.

Section 2. Account Description. Escrow Agent shall hold the Escrowed Funds in the Escrow Agent's IOLA account with The Adirondack Trust Company, a noninterest-bearing account.

Section 3. Disbursement of Escrowed Funds. The Escrow Agent shall be obliged to dispose of and transfer the funds in said Escrow Account to the Beneficiary upon presentment of a sworn statement signed by a duly authorized representative of the Town of Clifton Park, with proof of authorization, containing the following:

1. Confirmation that the draft is submitted pursuant to this escrow agreement

2. An itemization of the maintenance that has not been completed by Obligor as required by the Board's approval and the cost (or amount paid) to have the work completed.

3. Proof that the itemization of any non-emergency maintenance has been sent to Obligor, with a copy to the Escrow Agent, with a demand for completion of the work and that 60 days have elapsed since mailing of said demand and itemization.

4. Proof that prior to the Beneficiary performing or having performed any emergency work, including snow-plowing, that it attempted to contact the following entities (or any substitute contact for which notice was provided in writing to Beneficiary) to perform said work on behalf of Obligor:

   Van Auken Trucking Inc.
   561 Waite Road
   Rexford, New York 12148
   (518) 383-5676

   Stiles Excavating and Trucking
   1909 Route 9
   Clifton Park, New York 12065
   (518) 877-7305

5. The amount of funds requested.

Upon receipt of said statement, the Escrow Agent shall deliver the requested escrowed funds to Beneficiary by way of check drawn on the Escrow Account. Upon advance of any escrow funds, the Escrow Agent shall demand in writing that the Obligor remit the amount advanced to Escrow Agent for deposit into the Escrow Account. Upon receipt of said notice, Obligor shall immediately remit said amount to Escrow Agent. It is the parties understanding that this account shall be at all times funded in the amount described in Section 1 above.

Section 4. Responsibility of Escrow Agent.

A. The Escrow Agent shall not be required to perform any act involving the expenditure of funds, to institute or defend any lawsuit concerning its duties or to advance any moneys, unless and until the Escrow Agent shall have been indemnified, to its reasonable satisfaction, for any and all expenses it may incur in connection therewith.

B. The Escrow Agent shall only be responsible to undertake and perform such duties as are specifically set forth in this Agreement, and shall not be deemed to have any implied obligations thereunder.

C. Escrow Agent may act upon any instrument or other writing believed by it in its sole discretion to be genuine and to have been signed or presented by the proper person and shall not be liable to any party in connection with the performance of its duties under this Escrow Agreement, except for its own gross negligence or willful misconduct. Escrow Agent's duties

shall be determined only with reference to this Escrow Agreement and applicable laws and Escrow Agent is not charged with knowledge of, or any duties or responsibilities in connection with, any other document or agreement.

D. If Obligor or Beneficiary disagree on any matter connected with this Agreement or if Obligor deliver any objection to Escrow Agent: (i) Escrow Agent will not be required to settle the matter, (ii) Escrow Agent shall retain the Escrowed Funds until Order of a Court having jurisdiction to resolve said objection, and in such event Escrow Agent shall not be liable for damages, and (iii) if Escrow Agent intervenes in or is made a party to any legal proceedings, it shall be entitled to such reasonable compensation for its services, costs and attorneys fees as a court of competent jurisdiction may award.

E. Escrow Agent shall act as a depository agent and is hereby relieved of any liability in connection with any representations made by any other parties to this Escrow Agreement. Escrow Agent shall not be responsible for and shall not be under a duty to examine any other agreements between Obligor and any other party to the Note, Guarantees or Mortgage, Security Agreement and Assignment of Leases and Rents given by Obligor to Beneficiary.

F. Any request, notice or other communication required or permitted pursuant to this Agreement by or on behalf of the Obligor or Beneficiary shall be sufficiently given if executed in the name of the individual or by an agent so long as the Escrow Agent has not received written notice of revocation of such agent's authority to act on behalf of said individual.

Section 5. Fees; Indemnification of Escrow Agent. Escrow Agent's annual fees for the ordinary services contemplated by this Escrow Agreement shall not be deducted from the Escrowed Funds. In consideration of its acceptance of the appointment as Escrow Agent, except in the event of gross negligence or willful misconduct of Escrow Agent, Obligor and Beneficiary hereby agree to indemnify and hold Escrow Agent harmless as to any liability incurred by it to any other person, firm or corporation by reason of its having accepted the same or in carrying out any of the terms of this Escrow Agreement, and shall reimburse Escrow Agent for all of its out-of-pocket expenses, including, but not limited to, reasonable counsel fees and court costs, incurred by reason of its position as Escrow Agent.

Section 6. Resignation of Escrow Agent; Successor Escrow Agent. Escrow Agent may resign and be discharged from its duties under this Escrow Agreement at any time by giving not less than sixty (60) days prior written notice of such resignation ("Resignation Notice") to Obligor or Beneficiary, which notice shall specify the date when such resignation shall take effect. Upon receipt of such Resignation Notice, Obligor and Beneficiary shall appoint a successor escrow agent and deliver notice to Escrow Agent of such successor escrow agent. If Obligor and Beneficiary fail to deliver a notice of a successor escrow agent within sixty (60) days after receipt of the Resignation Notice, Escrow Agent shall be entitled to turn the Escrowed Funds over to the Saratoga County Supreme Court, County Treasurer and/or County Clerk without further liability hereunder.

Section 7. Termination. This Escrow Agreement shall terminate acceptance by the municipality of the private road as a public road.

Section 8. Tax Reporting. The parties agree that, for tax reporting purposes, all interest or other income earned from the investment of the Escrowed Funds, if any, shall be

allocable to Obligor. Obligor shall provide to Escrow Agent a properly executed Form W-9 upon Escrow Agent's request.

Section 9. Notices. All notices, requests, demands, consents and other communications required or permitted under this Escrow Agreement shall be in writing, and shall be deemed given when actually received or, if earlier, one day after deposit with a nationally recognized air courier or express mail, charges prepaid, or three days after deposit in the U.S. mail by certified mail, return receipt requested, postage prepaid, addressed as follows:

To Escrow Agent:	Snyder, Kiley, Toohey, Corbett & Cox, LLP 160 West Avenue Saratoga Springs, NY 12866 Attn: James S. Cox, Esq.
To Obligor:	Wayne Van Patten P.O. Box 4896 Clifton Park, NY 12065
To Beneficiary:	Town of Clifton Park One Town Hall Plaza Clifton Park, New York 12065 Attn: Tom McCarthy, Esq.

Or to such other addresses as any party may specify in writing to the other parties.

Section 10. Modification; Waiver. This Escrow Agreement may be amended or modified by a writing signed by the parties against whom enforcement of any amendment is sought. The parties may, by a written signed instrument, extend the time for or waive the performance of any of the obligations of any other party to this Escrow Agreement or waive compliance by such other party with any of the covenants or conditions contained in this Escrow Agreement. A waiver given in any case shall only apply with respect to that particular act or omission, and shall not be effective as to further acts or omissions, regardless of whether they are of the same or similar nature.

Section 11. Headings. The headings in this Escrow Agreement are inserted for convenience of reference only and shall neither be a part of nor affect the meaning of this Escrow Agreement.

Section 12. Severability. If any provision of this Escrow Agreement shall be declared void or unenforceable by any judicial or administrative authority, the validity of other provisions shall not be affected if the intent of this Escrow Agreement is not frustrated by the deletion of the unenforceable or void provision.

Section 13. Agreement Binding. This Escrow Agreement and the rights and duties under this Escrow Agreement shall be binding upon and inure to the benefit of the heirs, successors and assigns of the parties to this Agreement.

Section 14. Transfer of Lots. In the event any lot in the subdivision is transferred, the transferee shall be obligated to assume one thirteenth (1/13th) of the obligations contained hereunder for each lot transferred to the transferee and shall be treated as an Obligor hereunder to the extent of their ownership interest in the lot(s). Obligor, upon transfer of any lots in the subdivision shall include the obligation hereunder in the instrument conveying title to the transferee and shall include language requiring the obligation to run with the land. At Beneficiary's election a memorandum of this agreement may be recorded in the Saratoga County Clerk's office identifying the obligations hereunder.

Section 15. Governing Law. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State of New York.

Section 16. Counterparts. This Agreement may be executed in several counterparts, each of which shall be considered a legal original for all purposes. Any counterpart may be introduced into evidence in any action or proceeding without having to produce others.

Section 17. Entire Agreement. The writing and any exhibits attached hereto or incorporated by reference contains the entire agreement and understanding of the parties. There are no other understandings, terms, or conditions, oral or written, and neither party has relied upon any representation, whether oral or written, express or implied, not contained in this writing. All prior understandings, terms, conditions or agreements are deemed superseded and/or merged in this writing. This agreement shall in no way impair or otherwise affect Escrow Agent's rights as Beneficiary under the note and mortgage.

IN WITNESS WHEREOF, the parties have caused this Escrow Agreement to be duly executed as of the date first written above.

Town of Clifton Park

By:_____

Snyder, Kiley, Toohey, Corbett & Cox, LLP

By:_____
James S. Cox, Partner

_____
Wayne Van Patten

Section 14. Transfer of Lots. In the event any lot in the subdivision is transferred, the transferee shall be obligated to assume one thirteenth ($1/13^{th}$) of the obligations contained hereunder for each lot transferred to the transferee and shall be treated as an Obligor hereunder to the extent of their ownership interest in the lot(s). Obligor, upon transfer of any lots in the subdivision shall include the obligation hereunder in the instrument conveying title to the transferee and shall include language requiring the obligation to run with the land. At Beneficiary's election a memorandum of this agreement may be recorded in the Saratoga County Clerk's office identifying the obligations hereunder.

Section 15. Governing Law. This Escrow Agreement shall be governed by and construed in accordance with the laws of the State of New York.

Section 16. Counterparts. This Agreement may be executed in several counterparts, each of which shall be considered a legal original for all purposes. Any counterpart may be introduced into evidence in any action or proceeding without having to produce others.

Section 17. Entire Agreement. The writing and any exhibits attached hereto or incorporated by reference contains the entire agreement and understanding of the parties. There are no other understandings, terms, or conditions, oral or written, and neither party has relied upon any representation, whether oral or written, express or implied, not contained in this writing. All prior understandings, terms, conditions or agreements are deemed superseded and/or merged in this writing. This agreement shall in no way impair or otherwise affect Escrow Agent's rights as Beneficiary under the note and mortgage.

IN WITNESS WHEREOF, the parties have caused this Escrow Agreement to be duly executed as of the date first written above.

Town of Clifton Park

By:S/_____

Snyder, Kiley, Toohey, Corbett & Cox, LLP

By:S/_____
James S. Cox, Partner

S/_____
Wayne Van Patten

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 purchase of two 9-foot stainless steel dump bodies for the Highway Department to be installed on two crew cab chassis.

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

WHEREAS, the Department of Buildings, Parks and Recreation gathered quotes for the replacement of a dump body on a crew cab within the department; and

WHEREAS, Dahn S. Bull, Superintendent of Highways, wishes to "piggyback" on the quotes collected by the Department of Buildings, Parks and Recreation; and

WHEREAS, T&T Sales, Inc. of Latham, New York, will continue to honor the quote given to the Department of Buildings, Parks and Recreation and install two 9-foot stainless steel dump bodies for the same price as quoted for the Department of Buildings, Parks and Recreation, for a total not to exceed $25,302.00; and

WHEREAS, due to recent auctions held by the Highway Department, the revenues gained from the auctions will offset the cost of the installation of the two dump bodies; now, therefore be it

RESOLVED, that the Town Board hereby authorizes the Superintendent of Highways to purchase and install two 9-foot stainless steel dump bodies on Unit #34 and #43, from T&T Sales, Inc. of Latham, New York in a total amount not to exceed $25,302.00, with an increase to DA-05130-00219 (Highway Fund – Highway Machinery – Highway Truck) and an increase to DA-2665 (Highway Fund – Sale of Equipment).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Tuesday, November 10, 2026 11:35 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 #3560
Attachments: 91b4ea901078c19b_20261110104338847-1.pdf; acf258f21a860482_20261110095130091-1.pdf; 8711bc356e6aa662_20261110114236454-1.pdf

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

Department: Highway Department
Your Name: Dahn Bull
Your Email: dbull@cliftonpark.org
Sponsor: D. Bull
Agenda Session Date: 11/17/2026
Board Meeting Date: 12/01/2026
Alternate Date: 12/15/2026
Budget Number: DA-914
Budget Description: Highway Fund Balance
Amount: $25,302.00
Brief Description: Resolution No. of 2026, a resolution authorizing the purchase of two 9-foot stainless steel dump bodies for the Highway Department to be installed on two crew cab chassis.

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

WHEREAS, the Department of Buildings, Parks and Recreation gathered quotes for the replacement of a dump body on a crew cab within the department; and,

WHEREAS, Dahn S. Bull, Superintendent of Highways, wishes to "piggyback" on the quotes collected by the Department of Buildings, Parks and Recreation; and,

WHEREAS, T&T Sales, Inc. of Latham, New York, will continue to honor the quote given to the Department of Buildings, Parks and Recreation and install two 9-foot stainless steel dump bodies for the same price as quoted for the Department of Buildings, Parks and Recreation, for a total not to exceed $25,302.00; and,

WHEREAS, due to recent auctions held by the Highway Department, the revenues gained from the auctions will offset the cost of the installation of the two dump bodies; now, therefore be it,

RESOLVED, that the Town Board hereby authorizes the Superintendent of Highways to purchase and install two 9-foot stainless steel dump bodies on Unit #34 and #43, from T&T Sales, Inc. of Latham, New York in a total amount not to exceed $25,302.00, to be paid from DA-914, Highway General Fund, with costs to be offset by revenues from recent Auctions, totaling $34,400.00.

Additional Comments/Details: Important to note that we would be piggybacking off a RFQ done by the Buildings and Grounds Department, and due to a recent auction, the funds collected from that will offset %100 of the cost of the installation of the 2 stainless steel dump bodies.
Supporting Documents:

91b4ea901078c19b_20261110104338847-1.pdf
acf258f21a860482_20261110095130091-1.pdf
8711bc356e6aa662_20261110114236454-1.pdf

Agree to Terms: Agree

unsubscribe

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

AUCTIONS INTERNATIONAL INC
ESCROW ACCOUNT
11167 BIG TREE RD
EAST AURORA, NY 14052
800-536-1401

RBS CITIZENS NATIONAL ASSOCIATION
29-1310/213

36998

DATE 10/29/2026

PAY TO THE ORDER OF Town of Clifton Park $ **34,400.00

Thirty-Four Thousand Four Hundred and 00/100********** DOLLARS

Town of Clifton Park
639 Clifton Park Center Road
Clifton Park, NY 12065
Attn: Dahn Bull

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

MEMO 49241

Security features included. Details on back.

⑈036998⑈ ⑆021313103⑆ 4018691318⑈

AUCTIONS INTERNATIONAL INC • ESCROW ACCOUNT 36998

Town of Clifton Park — 10/29/2026

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/8/2026	Bill	#49241	34,400.00	34,400.00		34,400.00
					Check Amount	34,400.00

Citizens - SWEEP - 1 49241

businesschecksonline.com

34,400.00

AUCTIONS INTERNATIONAL

Auctions International
11167 Big Tree Rd
East Aurora, NY 14052
800-536-1401 FAX 800-569-3334
auctionsinternational.com

Town of Clifton Park Hwy
Dahn Bull
639 Clifton Park Center Road Clifton Park, NY 12065 USA
Phone +1 518-371-7310

APPROVED

Statement Date: 10/29/2026
Email: dbull@cliftonpark.org

Statement For: Town of Clifton Park Hwy-NY #49241

Lot	Buyer	Description	Quantity	Price	Commission	Net Due
0001	107298	(#1-66) 2002 International 2574 Dump Truck	-	NS	-	-
0002	17107	(#2-45) 2010 Ford F-350 Crew Cab Dump Truck 1FDWW3GYXAEA80767 Title	1	2,650.00	0.00	2,650.00
0002	-	Picture / Condition Fee @ 30 fee for lot # 0002	-	-	-	(30.00)
0003	140512	(#3-64) 2001 International 2574 Truck w/ Sander & Wing	-	NS	-	-
0004	57057	(#4-60) 1997 International 2574 Truck W/ Sander 1HTGEAUR2VH442093 Title	1	4,100.00	0.00	4,100.00
0004	-	Picture / Condition Fee @ 30 fee for lot # 0004	-	-	-	(30.00)
0005	140512	(#5-61) 2000 International 2574 Truck w/ Sander & Wing	-	NS	-	-
0006	43489	(#6-15) 2004 International 7600 Dump Truck w/ Wing 1HTWZAHR14J080100 Title	1	8,600.00	0.00	8,600.00
0006	-	Picture / Condition Fee @ 30 fee for lot # 0006	-	-	-	(30.00)
0007	43489	(#7-8) 2003 Freightliner FL80 Dump Truck 1FVABXAK33HK47319 Title	1	6,300.00	0.00	6,300.00
0007	-	Picture / Condition Fee @ 30 fee for lot # 0007	-	-	-	(30.00)
0008	43489	(#8-68) 2007 International WorkStar 7600 Dump Truck 1HTWYAHT97J424162 Transferable Registration	1	12,900.00	0.00	12,900.00
0008	-	Picture / Condition Fee @ 30 fee for lot # 0008	-	-	-	(30.00)

Summary of Sales Activity at Town of Clifton Park Hwy-NY #49241

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
No Sales 3 Lots	0.00%	18,500.00	0.00
	0.00%	34,550.00	0.00
	0.00%	0.00	0.00

Statement Totals	
5 Lots Sold.	
No Sales	$18,500.00

Total Sales	$34,550.00
Less: Fees	$150.00
Less: Commissions	$0.00
Total Amount Due	$34,400.00

Note: **Auction Closed 10/08/26 MNM**

T&T SALES INC.
411 OLD NISKAYUNA ROAD
LATHAM, NY 12110
PHONE: 518.785.5591
EMAIL: SALES@TNTBODYKING.COM

Quote

#Q5347

10/29/2026

CUSTOMER INFO:

TOWN OF CLIFTON PARK *
ONE TOWN HALL PLAZA
CLIFTON PARK NY 12065
United States

$12,610.00

EXPIRES: 12/28/2026

SALES REP	REFERENCE	YEAR	MAKE	MODEL	GVW
TRAVIS CROTEAU	JIM RYAN - REPLACE DUMP BED ONLY				

Item	Unit Price	Total Amount
WE ARE PLEASED TO SUBMIT A QUOTE FOR THE FOLLOWING EQUIPMENT:	$0.00	INCLUDED
FURNISH AND INSTALL		
ONE (1) GALION 9'X84"X13"X19" STAINLESS STEEL DUMP BODY 1/4 CAB SHIELD, NO WINDOW TAILGATE PINS SYSTEM SIDE BOARD HOLDERS SPREADING CHAINS ON GATE REFLECTOR AND MARKER LIGHT KIT NEW REAR DUMP HINGE REMOVE FROM EXISTING CAB AND CHASSIS, LEAVING THE EXISTING SUBFRAME AND HOIST INSTALL NEW BODY TO HOIST AND INSTALL NEW DUMP REAR HINGE TWO (2) NEW MUD FLAPS	$12,610.00	$12610.00

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

TOTAL LESS TAX $12,610.00

Customer Signature: _____

Q5347

DEJANA
Truck and Utility Equipment

Est. CELEBRATING OVER 50 YEARS OF SERVICE 1957

QUOTE

QUOTE #	CBO000506
DATE	9/25/2026

New York, New England, Mid Atlantic
& Greater Philadelphia
490 Pulaski Rd Kings Park, NY 11754
Phone(631)544-9000 Fax(631)544-3501
WWW.DEJANA.COM

BILL TO: TOWN OF CLIFTON PARK
KIERAN LYNCH
1 TOWN HALL PLAZA
CLIFTON PARK NY 12065

Phone: 5183716651
Fax: 15183711136
Email: KLYNCH@CLIFTONPARK.ORG

SHIP TO: TOWN OF CLIFTON PARK
KIERAN LYNCH
1 TOWN HALL PLAZA
CLIFTON PARK NY 12065

Phone: (000) 000-0000
Fax: 15183711136

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL	STD/CUSTOM
		No	10/25/2026	CSTM

MAKE:	CHEVROLET		MODEL:	3500 CHASSIS CAB	YEAR:	2021	SRW/DRW:	DRW
CAB TO AXLE:	60.0	WHEELBASE:	146.0	VIN:				
STOCK/ORDER NUMBER:	TT			TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 2281.7				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	RUGBY 9' 2-3 YARD STAINLESS STEEL ELIMINATOR LP DUMP BODY, 96" O.D. WIDTH --- ***** 3/16" AR450 STEEL FLOOR ***** *DOUBLE WALLED STAINLESS STEEL SIDES (10GA INSIDE/12GA OUTSIDE) AND ENDS *12" HIGH SIDES *18" TAILGATE HEIGHT *ENTIRE EXTERIOR 201 #4 STAINLESS STEEL *3/16" AR400 CROSS MEMBERLESS STEEL FLOOR, ONE PIECE, SEAMLESS *RADIUSED SIDE AND TAILGATE BRACING *SLOPED TAILGATE *LED OVAL RECESSED STOP/TURN/TAIL LIGHT ASSY *LED MARKER LIGHTS *STAINLESS STEEL EZ- LATCH (PATENTED) TAILGATE RELEASE *8" STRUCTURAL LONG SILLS *INSTALLED (NATURAL STAINLESS STEEL FINISH) INCLUDED:		
1	1/4 CABSHIELD FOR 2/3 & 3/4 YARD SS RUGBY DUMP BODY 15" D		
1	DYNAPRO 4016 DOUBLE ACTING ELECTRIC/HYDRAULIC HOIST CLASS 40 HOIST, 5.5" BORE, 16" STROKE, 2" DIAMETER ROD 10.6T CAPACITY 9' BODY		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	HAND HELD CONTROLLER		
1	POWER UNIT CABLE FOR HOIST, REGULAR CAB, FORD, CHEVY, GMC		
1	MANUAL TARP AND ROLLER WITH RATCHETING HANDLE AND REAR RETENTION BAR 8'-11' BODY		
1	TARP HOOK KIT FOR STAINLESS DUMP BODY		
1	REMOVE BODY OFF OF CUSTOMER'S TRUCK		
1	DISPOSE OF CUSTOMER'S DUMP BODY TAKEN OFF OF TRUCK		
1	CUSTOMER PICKUP AT OUR LOCATION		

SUBTOTAL	$22,791.05
DISCOUNT	$0.00
SALES TAX	$0.00
TOTAL	$22,791.05

Suggested Items:

				Yes

- IF YOU WANT ANY OF THE SUGGESTED ITEMS CIRCLE YES FOR THAT ITEM
- SURCHARGES AND/OR REQUOTE MAY BE REQUIRED WHEN CHASSIS IS SERIALIZED OR SCHEDULED.

Customer must fill out the information below before the order can be processed...

Quote #CBO000506

Accepted by:		Date:		PO#:	

Please Fill In All Truck Information

Dejana Pool Chassis ☐ Dealer Chassis ☐ Dealer Drop Ship Chassis ☐

Make _____ Model _____ Color _____

Stock # _____ Factory Order # _____ VIN _____

Year_____ Ready for Pickup (if dealer chassis) Yes ☐ No ☐

IF DEALER CHASSIS, PLEASE ATTACH DORA/SPEC SHEET OR FACTORY INVOICE.

FORD CHASSIS WITH A DIESEL ENGINE AND A 26.5 GALLON MIDSHIP TANK MAY REQUIRE BODY MODIFICATIONS AT ADDITIONAL COST

- **PLEASE SIGN AND INCLUDE PO IF REQUIRED AND EMAIL TO DEJANASALES@DEJANA.COM**
- **OR FAX BACK TO 631-544-3501**
- **Labor and installation are included in all pricing.**
- Quoted price does not include any applicable taxes.
- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis
- A deposit may be required for orders with non-stock bodies
- To our valued customers with an account: invoice amount is for cash, check or ach payment. An additional 2% processing fee will be applied to credit card payments.

Due to unforeseen increases in lead times by all suppliers on custom bodies and equipment, dealers should calculate 180 days of floor plan expense (from receipt of chassis) into their cost calculations.

Notes:
NEW HITCH PLATE NOT INCLUDED WITH QUOTE, RE-USE EXISTING

SALES QUOTE

BRICELL
VAN BODIES AND TRUCK EQUIPMENT

170 Cordell Rd.
Schenectady New York 12303
Phone:

QUOTE #: DQ008034-1
P.O. NUMBER: TOWN OF CLIFTON PARK
PREPARED ON: 9/29/2026

BILL TO
Credit Card Tax Exempt

United States

SHIP TO
CPU_ALB-Credit Card Tax Exempt
170 Cordell Rd.

Schenectady New York 12303
United States

INFORMATION

Salesperson:

Contact:

Status: Open

Expires On: 10/29/2026

Chassis Details

Drop Ship	DropShip
Year	2021
Wheelbase	146.3
CA	60
GVWR	14000
Engine Type	Gas
Color	White
Division	TE
Body Type	Dump Body
Make	Chevrolet
Model	3500
Chassis	Cab Chassis
Cab	Regular
Rear Axle	DRW
Drive Train	4X4

PAYMENT DETAILS

Payment Terms

COMMENTS

Header Comments:

Terms Comments:

Pricing Comments: PRICING FOR REMOVAL IS ESTIMATED. PRICE MAY CHANGE DUE TO CONDITION OF BODY/VEHICLE.

QUOTE #: DQ008034-1

Line Number	Product		Quantity	UOM	Price
1	FG-DumpUpfit		1	EA	19,483.49
		Description			**Each**
		Finished Good_Dump Body Upfit			19,483.49

Additional Configuration Details

Name	Value	Description
Chassis	DS-Chev	Dropship Chassis, Chevrolet OEM
Truck Body	DB-PCS-9-3-SS-U-QCS-I	9' 3YD STAINLESS STEEL ALL 10 AND 12 GAUGE CONTRUCTION- SIDES/FRONT AND REAR 1/4" TRAPEZOIDAL LONG SILLS 7-GAUGE STAINLESS STEEL-#201 STAINLESS DOUBLE WALL CONSTRUCTION SIDES - POLISHED #201 STAINLESS 17" SIDES AND 23" TAILGATE - POLISHED #201 STAINLESS 1/4 CAB SHIELD WITH SCREEN WINDOW - POLISHED #201 STAINLESS BOXED TOP RAILS EXCLUSIVE QUICK LATCH TAILGATE MECHANISM ELECT/HYD., D/A, SCISSORS TYPE HOIST. - APPROX. CAPACITY 9 TON, INSTALLED

Summary Details

Manufacturer	Airflo
Body Material	Stainless
Sides	Fixed
Cab Shield	Installed 14" Quarter Cab Shield Stainless Steel
Body Model	Installed-PCS-9-3-SS-U-QCS
Hydraulic	Installed Electric Hydraulic

Line Number	Product		Quantity	UOM	Price
2	U00018-I		4	EA	870.00
		Description			**Each**
		Body Removal and Disposal / Hour			217.50

All prices are in USD

Item Subtotal	20,353.49
Additional Discount	0.00

THANK YOU FOR YOUR BUSINESS!

QUOTE #: DQ008034-1

Discounted Subtotal		**20,353.49**
Tax	0.00%	0.00
Labor Tax	0.00%	0.00
Shipping and Handling		0.00
Other Charges		0.00
Total		**20,353.49**

All units, quantities, and accessories have been verified and accepted by the undersigned for purchase.

Accepted By: _____ Date: _____

THANK YOU FOR YOUR BUSINESS!

Town of Clifton Park
Buildings & Grounds

Quote Cover Sheet

Date: September 28, 2026

Description: furnish and install one (1) 9-foot stainless steel dump body on our 2021 Chevy Dump truck.

Vendor #1: T&T Sales, Inc. - $12,651.00

Vendor #2: Dejana Truck & Utility Equipment - $22,791.05

Vendor #3: Unicell van bodies and truck equipment - $20,353.49

Vendor #4:

Vendor #5:

Vendor #6:

Comments:

Decision: T&T Sales - $12,651.00

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 approving award recommendations from the Community Action Fund.

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

WHEREAS, by Resolution No. 46 of 2019, the Town Board established the Community Action Fund Committee to offer opportunities to back non-profit community programs and organizations that support people of Clifton Park, and

WHEREAS, by Resolution No. 92 of 2019, the Town Board approved the criteria for selecting and granting awards, which may range from a minimum of $250 to a maximum of $1,000, and funding is generated by the donation of bottles and cans redeemed for a deposit, and

WHEREAS, applications for Community Action Fund grants were received by September 30, 2026 and on November 20, 2026, the Community Action Fund Committee, consisting of Supervisor Barret and Community Members met to review all applications and make recommendations to award the funds totaling $11,900; now, therefore, be it

RESOLVED, that the Comptroller is authorized to increase A-2706 (General Fund - Community Action Fund Contributions) in the amount of $11,900 and to issue checks totaling $11,900, per the attached memorandum, to be paid with increasing A-7309-76 (General Fund - Community Programs - Community Action Fund).

Cynthia Zlogar

From: Town of Clifton Park Official Website <info@cliftonpark.org>
Sent: Friday, November 20, 2026 1:03 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 #3570

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

Department: Supervisor's Office
Your Name: Jean Spiegel
Your Email: jspiegel@cliftonpark.org
Sponsor: Phil Barrett
Agenda Session Date: 12/01/2026 ✓
Board Meeting Date: 12/01/2026 ✓
Alternate Date: 12/01/2026
Budget Number: A-7309-76
Budget Description: Community Action Fund
Amount: 11,900
Brief Description: Increase Revenues A-2707(bottle deposits community action fund)
Additional Comments/Details: Distribution to Organizations will take place at the December 15th Town Board Meeting
Supporting Documents:
Agree to Terms: Agree

unsubscribe

MEMORANDUM FOR FILE

FROM: JEAN SPIEGEL
SUBJECT: 2026 COMMUNITY ACTION FUND AWARD WINNER RECOMMENDATIONS
DATE: DECEMBER 1, 2026

On February 4, 2019 the Town of Clifton Park announced the establishment of a Community Action Fund. The Fund provides an opportunity for community non-profit organizations to apply for funding to support programs and projects that would result in a tangible benefit to Clifton Park and its residents. Financial support of the Community Action Fund is generated by the donation of bottles and cans that can be redeemed for a deposit. No Town funds are used to support the program.

Town Supervisor Barrett noticed a large quantity of redeemable bottles and cans in the recycling bins at the Town Transfer Station. The goal was to provide a donation option for people adjacent to the recycling bins. The donations would allow the Town to capture revenue from the redeemable bottles and cans. The funds could then be used to support community organizations and strengthen the Town's social infrastructure.

A committee consisting of Supervisor Barrett, Councilwoman Walowit and several community representatives was established to make a series of recommendations to the Town Board relating to the establishment of an application process and criteria. The committee met in the Spring of 2019 and formalized the application process, establishing that applications would be due September 30th of each year, only organizations located in Clifton Park could apply and requests would be limited to a maximum of $1,000. Requests for applications were released in July of 2026 and disseminated through Town social media and Town website.

On Friday, November 20, 2026, the Community Action Fund Committee consisting of Supervisor Barrett, Greg Szczesny and Alicia Jacobs, (Tim Kimball was absent), met to review all applications received by the deadline and made recommendations for awarding $11,900.00 in available funds.

The following recommendations were made:

APPLICANT: Dollars for Scholars
DESIGNEE: Dollars for Scholars
AWARD: $500.00
DESCRIPTION: Funds will be used to help support scholarships for high school seniors.

APPLICANT: Nicole's Hope Inc.
DESIGNEE: Nicole's Hope Inc.
AWARD: $350.00
DESCRIPTION: Funds will be used to provide funding for food, gas, housing for families with a child in cancer treatment.

APPLICANT: Saratoga Center for the Family
DESIGNEE: Saratoga Center for the Family
AWARD: $500.00
DESCRIPTION: Funds will be used for Student Empowerment Services.

APPLICANT: Rugrunners Robotics- Team Error 101
DESIGNEE: Rugrunners Robotics- Team Error 101
AWARD: $350.00
DESCRIPTION: Funds will be used for parts and STEM events.

APPLICANT: Shen Nordic Club
DESIGNEE: Shen Nordic Club
AWARD: $350.00
DESCRIPTION: Funds will be used for outdoor opportunities and programs.

APPLICANT: Shen Neighbors Connecting
DESIGNEE: Shen Neighbors Connecting
AWARD: $600.00
DESCRIPTION: Funds will be used to host programs around the 250th Anniv. Of the Battle of Saratoga.

APPLICANT: HI-5 Sports, Inc.
DESIGNEE: HI-5 Sports, Inc.
AWARD: $350.00
DESCRIPTION: Funds will be used to pay for weekly basketball fees at the YMCA.

APPLICANT: Friends of Heritage Square
DESIGNEE: Friends of Heritage Square
AWARD: $350.00
DESCRIPTION: Funds will be used to restore the Palmer House.

APPLICANT: Shen Bountiful Backpack
DESIGNEE: Shen Bountiful Backpack
AWARD: $800.00
DESCRIPTION: Funds will be used for purchasing 105 bags of food to feed students on weekends.

APPLICANT: Scouting America Troop 4030
DESIGNEE: Scouting America Troop 4030
AWARD: $350.00
DESCRIPTION: Funds will be used for items to use in Community Outreach programs.

APPLICANT: Children's Museum at Saratoga Inc.
DESIGNEE: Children's Museum at Saratoga Inc.
AWARD: $350.00
DESCRIPTION: Funds will be used for traveling programming to the Sara Marie School.

APPLICANT: Scouting America Troop 4062
DESIGNEE: Scouting America Troop 4062
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase a shed to store camping gear.

APPLICANT: Rebuilding Together Saratoga County
DESIGNEE: Rebuilding Together Saratoga County
AWARD: $600.00
DESCRIPTION: Funds will be used to provide handyman services to 2-3 low-income families.

APPLICANT: Chamber Angels
DESIGNEE: Chamber Angels
AWARD: $500.00
DESCRIPTION: Funds will be used to buy Christmas gifts for children.

APPLICANT: Corpus Christi Knights of Columbus
DESIGNEE: Corpus Christi Knights of Columbus
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase coats for kids.

APPLICANT: Band Boosters of Shen
DESIGNEE: Band Boosters of Shen
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase equipment and defray transportation costs.

APPLICANT: Shen Helping Hands Food Pantry
DESIGNEE: Shen Helping Hands Food Pantry
AWARD: $900.00
DESCRIPTION: Funds will be used to purchase meat, dairy products needed for clients.

APPLICANT: Friends of Shen Music
DESIGNEE: Friends of Shen Music
AWARD: $350.00
DESCRIPTION: Funds will be used to support visiting educational artists for music programs and scholarships.

APPLICANT: Southern Saratoga Art Society
DESIGNEE: Southern Saratoga Art Society
AWARD: $350.00
DESCRIPTION: Funds will be used to support the Student Art Show at the CP Senior Center.

APPLICANT: Cub Scout Pack 45
DESIGNEE: Cub Scout Pack 45
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase uniforms and pay for campout materials.

APPLICANT: Bangladeshi American Foundation of Albany
DESIGNEE: Bangladeshi American Foundation of Albany
AWARD: $350.00
DESCRIPTION: Funds will be used for youth educational programs.

APPLICANT: Friends of Shen Crew
DESIGNEE: Friends of Shen Crew
AWARD: $350.00
DESCRIPTION: Funds will be used to sponsor a "Learn to Row" summer camp.

APPLICANT: Atrea PTA
DESIGNEE: Atrea PTA
AWARD: $500.00
DESCRIPTION: Funds will be used to start the "Pick a Reading Partner" program.

APPLICANT: Boy Scout Troop 4246
DESIGNEE: Warren Rude
AWARD: $350.00
DESCRIPTION: Funds will be used for Warren's Eagle Scout project- building a GAGA Ball pit at the Common.

APPLICANT: Holland FunHab Inc.
DESIGNEE: Holland FunHab Inc.
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase a pop up sensory tent.

APPLICANT: LifeWorks Community Action
DESIGNEE: LifeWorks Community Action
AWARD: $350.00
DESCRIPTION: Funds will be used to assist people affected by ICE with bills and fees.

APPLICANT: Rugrunners Robotics Team 20
DESIGNEE: Rugrunners Robotics Team 20
AWARD: $350.00
DESCRIPTION: Funds will be used to purchase electronic equipment to build robots.

APPLICANT: Girl Scouts of Northeastern New York- Troop 2037
DESIGNEE: Maddie Andrus
AWARD: $350.00
DESCRIPTION: Funds will be used for Maddie's Gold Award project to encourage girls to try ice fishing.