

**TOWN OF PLATTSBURGH  
TOWN BOARD MONTHLY MEETING  
February 6, 2025**

**Resolution No. 025-052**

**Playground Equipment Purchase for  
Cliff Haven Recreation Park**

**WHEREAS**, to maintain the value and safety of playground equipment the Parks and Recreation Department must upgrade older playground equipment to keep it in proper working order and

**WHEREAS**, Ms. Pangborn is recommending the acceptance of the proposal from Jeffrey Recreation, Inc., for furnishing, delivering, and installing needed playground equipment; and

**WHEREAS**, Ms. Pangborn, is requesting permission to purchase playground equipment with installation for Cliff Haven Recreation Park in the amount of \$104,317.00 by the Town of Plattsburgh Parks and Recreation Department using Sourcewell Contract Pricing (contract #030117-LTS); therefore be it

**RESOLVED**, that the Town Board does hereby grant permission to Ms. Pangborn to order said playground equipment from Jeffrey Recreation, Inc., 897 Route 910, Indianola, Pa 15051-0335 and the Supervisor is hereby authorized to sign any related documents required for the purchase; and it is further

**RESOLVED**, that all related documents relative to the purchase of playground equipment and installation to be made payable from the 2025 Park Equipment and Capital Outlay Account A1620.2000.1000; and, it is further

**RESOLVED**, that a copy of this Resolution be forwarded to Ms. Erin Pangborn, Youth Service and Recreation Director and a copy be given to the Finance Manager.

**Motion:**

**Seconded by:**

**Discussion:**

**Yes    No    Absent    Carried    Tabled**

**Thomas E. Wood  
Charles A. Kostyk  
Dana M. Isabella  
Daniel A. Bosley  
Michael S. Cashman**