

Agenda

New Paltz Town Board

July 29, 2019 7:00 pm

Town Courthouse, 23 Plattkill Avenue

PLEASE NOTE: Comments from the public may be made during the Public Input period only. There is a sign-up sheet available for those who would like to speak. In the interest of time, please limit your comments to three minutes or less.

- Call to Order**
- Pledge of Allegiance**
- Approval of Agenda**
- Public Comment***

1. Consent Agenda:

- a. Authorization to change **monthly** purchase order for Highway, & Buildings & Grounds uniforms, effective August 1, 2019, from Cintas to:
 Unifirst AAA-522-1620-400 \$84.00
 DBB-522-5110-400 \$206.00
- b. Authorization to correct Michael York’s rate of pay to \$20.04 as per the contract and give him retroactive pay on the next payroll for the hours that he has already worked
- c. Authorization to modify the adopted 2019 budget for salary increases for non-union and UPSEU-General Unit and Blue Collar Unit personnel as follows:

<u>To:</u>					<u>From:</u>	
A1220.100	Supervisor, P.S.	907.00			A1110.10	Justices, P.S. 2,902.00
A1340.100	Budget, P.S.	3,958.00			A1990.400	Contingent, C.E. <u>20,807.00</u>
A1355.100	Assessor, P.S.	1,807.00				23,709.00
A1410.100	Town Clerk, P.S.	1,616.00				
A1620.100	Buildings, P.S.	1,603.00				
A3120.100	Police, P.S.	1,109.00				
A3510.100	Control of Dogs, P.S.	166.00				
A4050.100	Public Health, P.S.	1,286.00				
A7020.100	Recreation Admin., P.S.	3,054.00				
A7150.100	Recreation-Moriello Pool, P.S.	496.00				
A7310.100	Youth, P.S.	6,455.00				
A8189.100	Recycling, P.S.	<u>1,252.00</u>				
		23,709.00				
<u>To:</u>					<u>From:</u>	
B3620.100	Safety Inspections, P.S.	13,500.00			B1990.400	Contingent, C.E. 14,145.00
B8010.100	Zoning Board, P.S.	226.00				
B8020.100	Planning Board, P.S.	<u>419.00</u>				
		14,145.00				

<u>To:</u>			<u>From:</u>		
DBB3310.100	Traffic Control, P.S.	391.00		DBB1990.400	Contingent, C.E. 15,424.00
DBB5110.100	General Repairs, P.S.	1,575.00			
DBB5130.100	Machinery, P.S.	844.00			
DBB5140.100	Brush & Weeds, P.S.	180.00			
DBB5142.100	Snow Removal, P.S.	<u>12,434.00</u>			
		15,424.00			

d. Authorization to expend up to \$10,000 of Parkland funds for the purchase and installation of a water treatment system at the Field of Dreams, and to authorize the Supervisor to sign all associated paperwork on behalf of the Town.

2. Review of Town Justice Candidate Applications

Adjourn