

To: Town Board
 From: Jean Gallucci, Comptroller
 Date: January 21, 2021
 Re: Additional Monthly Purchase Orders

Request authorization to add to the **monthly** purchase order list the following:

Enterprise Fleet Management Police car lease payment	1,163.99	AAA-522-3120-400	PD
Town of New Paltz Highway - DB Monthly gasoline purchases	3,000.00	AAA-522-3120-400	PD
Guardian Insurance Monthly dental premium	5,813.91 89.18 362.99 <u>1,038.02</u> 7,304.10	AAA-522-9061-800 BBB-522-9061-800 DAA-522-9061-800 DBB-522-9061-800	
Guardian Insurance Monthly vision premium	960.16 22.02 22.45 <u>92.63</u> 1,097.26	AAA-522-9062-800 BBB-522-9062-800 DAA-522-9062-800 DBB-522-9062-800	
Village of New Paltz Alana Sawchuk contract	480.00 <u>1,120.00</u> 1,600.00	BBB-522-8010-400 BBB-522-8020-400	Zone Plan

Request authorization to add to the **annual** purchase order list the following:

Town of New Paltz Highway - DB	150.00	AAA-522-1410-400	TC
Town of New Paltz Highway - DB	300.00	AAA-522-8189-400	Recycle
Town of New Paltz Highway - DB	300.00	AAA-522-7310-400	YC
Town of New Paltz Highway - DB Annual fuel reimbursement	300.00	BBB-522-3620-400	BI
Hudson Valley Pest Control Annual services @ Youth Center	205.00	AAA-522-1620-400	B&G