

Agenda
New Paltz Town Board
October 15, 2020 6:00 pm

This meeting will be held via teleconference and streamed live at:
https://youtu.be/3cZcBxM_mko

The meeting will also be recorded and uploaded to the New Paltz Government Meetings YouTube channel the following day:
<https://www.youtube.com/playlist?list=PL0CrpHCjzienxeU7xDb6U823-VFbmvbCv>

*PLEASE NOTE: Based on the New York State Governor's executive order Continuing Temporary Suspension and Modification of Laws Relating to the Disaster Emergency, the Town of New Paltz will be closing in-person access to meetings and authorizing that meetings be held remotely by conference call or similar service until further notice. Persons wishing to provide public comment can email clerk@townofnewpaltz.org and the comments will be entered into the minutes.

For Public Comment, residents can also participate via Zoom:
<https://us02web.zoom.us/j/83667234905?pwd=MVRkSDJPCzREN0ZRblMxRIJ0ZldVQT09>

Meeting ID: 836 6723 4905
Passcode: 883506
One tap mobile
+19292056099,,83667234905#,,,,,0#,,883506# US (New York)

Dial by your location
+1 929 205 6099 US (New York)

6:00 p.m. Town Board as Police Commission Meeting
Call to Order
Pledge of Allegiance
Approval of Agenda
Announcements

1. Executive session to discuss personnel
2. Public Input* (see note above)
3. Discussion: Sex Offender Housing
4. Monthly Report

Adjourn
7:00 pm Public Hearing: Tax Cap Override Law

Town Board Meeting
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Public Input* (see note above)
1. Trans-Hudson presentation

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2. Consent Agenda

- a. Approval of minutes: Joint Meeting October 1, 2020
- b. Authorization of Water/Sewer payment plan, 52 N. Manheim, Account # 68-0, in the amount of \$70.83 a month for 24 months
- c. Waiver of Building Department stop work order fee for 28 Dug Rd (fence permit)
- d. Escrow release: MCB-Eagle New Paltz LLC for Shop Rite Plaza Exterior Site in the amount of \$4,167.50
- e. Authorization of the following requisitions: R0000366 Crafc0, Inc. DBB-522-5110-400 General Repairs Contractual \$4,011.00; R0000374 Campbell Freighliner DBB-522-5130-400 Machinery Contractual \$1,898.75; R0000375 Chemung Supply Corp DBB-522-5142-400 Snow Removal Contractual \$1,927.75; R0000378 Eastern Materials DBB-522-5110-400 General Repairs Contractual \$35,573.28; R0000393 Ben Funk, Inc. DBB-522-5130-400 Machinery Contractual \$2,527.81; R0000397 Quill Corporation AAA-522-1620-400 Buildings Contractual Expenses \$2,000.00; R0000405 D&D Doors, Inc. AAA-522-1620-400 Buildings Contractual Expenses \$2,700.00
- f. Authorization to add Arlene Weber as an authorized signer to the town's NYCLASS invested reserve funds and authorization to add dual authorization to the town's investment accounts with NYCLASS in order to transfer funds electronically.

- 3. Acceptance of Additional Services Proposal from Alfandre Architecture for 59 N. Putt
- 4. Resolution Establishing a Capital Reserve Fund to Finance a Playground at Police and Court Building (59 N. Putt)
- 5. October Warrant
- 6. Discussion: Off-street parking on Springtown & surrounding roads
- 7. NPYP hire
- 8. Budget modification request: Transfer of \$22,000.00 from DBB-522-5142-400 to the machinery line of DBB.522.5130.400 for the purchase of a dump body for replacement on Highways' 2006 Sterling truck
- 9. 2021 Town Budget Discussion

Adjourn