

Agenda

Special Meeting: New Paltz Town Board

October 29, 2020 7:00pm

via teleconference

The meeting will 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

Dial by your location

+1 929 205 6099 US (New York)

Call to Order

Pledge of Allegiance

Approval of Agenda

Public Comment

1. Consent Agenda

a. Approval and authorization of the following requisitions:

R0000410	10/15/20	HENNINGSON, DURHAM & RICHARDSON	Heid		
1	HOMELND TWRS: 3/1/20-8/1/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	13,895.96
2	HOMELND TWRS: 8/2/20-8/29/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	6,292.00
					20,187.96
R0000413	10/20/20	DD00001 D&D AUTO SUPPLY INC	Open		
1	Vehicles fluid, grease	B AAA-522-8189-400		RECYCLING CONTRACTUAL EXPENSE	231.61
R0000414	10/20/20	INTERREF INTERSTATE REFRIGERANT	Open		
1		B AAA-522-8160-400		REFUSE & GARBAGE CONTRACTUAL EXPENSE	175.00
R0000415	10/20/20	CASIT001 CASINGS, INC.	Open		
1	tire disposal	B AAA-522-8160-400		REFUSE & GARBAGE CONTRACTUAL EXPENSE	300.00
R0000416	10/20/20	CHILCO01 CHILCOTTS	Open		
1	oil change roll-off truck	B AAA-522-8189-400		RECYCLING CONTRACTUAL EXPENSE	350.00
R0000417	10/21/20	DAMESSEP DAMES SEPTIC & REPAIR	Open		
1	pump out wet will and bal tank	B SSF-522-8130-400		SEWAGE TREAT & DISP CE	410.00
R0000418	10/21/20	DIGSAFE DIG SAFELY NW YORK, INC.	Open		
1	SEPT LATE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	4.00
R0000420	10/21/20	DIETZ005 DIETZ TREE SERVICE, INC	Open		
1	TREE REMOVAL 9/25 89/24	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	3,600.00
R0000420	10/21/20	EASTMAT EASTERN MATERIALS	Open		
1	PATCH PAVING	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	435.32
2	PATCH PAVE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	3,764.01
3	PATCH PAVE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	481.68
4	PATCH PAVE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	2,671.50
5	PATCH PAVE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	373.45
6	PATCH PAVE	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	429.18
7	OLD 299 START	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	5,678.96
8	OLD 299 START	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	2,146.93
					15,981.03
R0000421	10/21/20	HILINE HI-LINE	Open		
1	VARIED HRDWARE	B DBB-522-5132-400		GARAGE, CE	265.83
R0000422	10/21/20	HOFFEQU HOFFMAN INTERNATIONAL INC.	Open		
1	PAVER PARTS	B DBB-522-5130-400		MACHINERY CONTRACTUAL	17.58
R0000423	10/21/20	LAWSON LAWSON PRODUCTS INC	Open		
1	LIFTING CHAIN	B DBB-522-5130-400		MACHINERY CONTRACTUAL	1,410.72

R0000424	10/21/20	PECKH001	PECKHAM INDUSTRIES INC	Open			
	1	CHIP AND FOG SEAL	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	13,563.88	
R0000425	10/21/20	SCHMI001	SCHMIDTS WHOLESALE INC.	Open			
	1	BADGER METERE	B SSF-522-8130-400		SEWAGE TREAT & DISP CE	573.03	
R0000426	10/21/20	PDQC001	PDQ PRINTING	Open			
	1		B AAA-522-7310-400		YOUTH PROGRAM CONTRACTUAL EXPENSE	100.00	
R0000427	10/21/20	TOMSR001	TOM'S REPAIR SHOP, INC.	Open			
	1	504 REPAIRS	B DBB-522-5130-400		MACHINERY CONTRACTUAL	588.00	
	2	B&G TRUCK	B AAA-522-1620-400		BUILDINGS CONTRACTUAL EXPENSES	393.57	
						981.57	
R0000428	10/21/20	ARKE001	ARKEL MOTORS	Open			
	1	REPAIRS TO 527-H	B DBB-522-5130-400		MACHINERY CONTRACTUAL	260.14	
R0000429	10/21/20	HVIMPRES	HUDSON VALLEY IMPRESSIONS	Open			
	1	t shirts	B AAA-522-7310-400		YOUTH PROGRAM CONTRACTUAL EXPENSE	347.00	
R0000430	10/21/20	MITCHEL	MITCHELL ELECTRIC	Open			
	1	ELECTRICAL REP TO BUILDING	B AAA-522-1620-400		BUILDINGS CONTRACTUAL EXPENSES	549.40	
R0000431	10/23/20	BURKEMIE	BURKE, MIELE, GOLDEN & NAUGHTN	HeId			
	1	PROF SVCS: 9/1-9/30/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	3,448.00	<i>out of money</i>
Total Regular Requisitions:		20	Total Line Items:	29	Total Amount:	62,756.77	

b. Approval of renewal of Marshall & Sterling insurance policy effective 11/30/2020

2. SEQRA for proposed Local Law: Adding New Chapter 92, "Hotels and Motels" to the Code of the Town of New Paltz
3. 2021 Town Budget Discussion

Adjourn