

Agenda
New Paltz Town Board
November 5, 2020, 7:00 pm

This meeting will be held via teleconference and streamed live at: <https://youtu.be/NtNz7K-jnW4>

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-VFbmvbCy>

*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)

7:00 Public Hearing: 2021 Budget

1. Public Comment
2. Adjourn Public Hearing

Town Board Meeting to follow

Call to Order

Pledge of Allegiance

Approval of Agenda

Announcements

Public Input* (see note above)

1. Executive session to discuss litigation
2. Discussion: NPCCC building maintenance
3. Budget discussion and adoption
4. Consent Agenda
 - a. Approval of minutes: 10/15/20 Police Commission, 10/15/20 Town Board Meeting
 - b. Waiver of 30 day hold for Gadaletto's liquor license renewal
 - c. Escrow release for Mid-Hudson Sporting Clays, LLC; PB19-17 in the amount of \$2769.25

- d. Authorization for the Supervisor to sign MVP renewal paperwork for fiscal year 2021
- e. Authorization of the following water and sewer relevies:

2020 Water & Sewer Relevy by District										
Location	Customer	Account	W1	W2	W3	W4	S1	S5	S6	Total
11 Duzine	Rossman	10-0	139.13							139.13
15 Duzine	Claccio	12-0	100.27							100.27
21 Duzine	Azam	15-0	1,355.59							1,355.59
25 Duzine	Lillis	17-0	2,131.09							2,131.09
24 Duzine	Gullickson	23-0	407.10							407.10
2 Millbrook Rd.	Pesavento	37-0	731.93							731.93
6 Millbrook Rd	O'Rourke	39-0	762.84							762.84
65 HWD	Greco	71-0	376.80							376.80
17 Van Alst	Warchol	80-0	168.39							168.39
11 Van Alst	Palusco	97-0	389.95							389.95
501 Main St, #1	Avani Akta Deev LLC	106-1							135.57	135.57
501 Main St, O Liquor	Avani Akta Deev LLC	106-2							27.68	27.68
258-268 Main St	MCB-EAGLE New Paltz LLC	113-0		473.11			477.35			950.46
279 Main St	Institute for Family Health	114-0	2,217.87				1,917.61			4,135.48
11 Old Route 299	Domitrovits	131-0							13,295.09	13,295.09
10 N Ohioville Rd	Kielly	134-0							482.13	482.13
32 N Ohioville	Talbott	138-0							27.68	27.68
38 N Ohioville	Dietz	139-0							42.35	42.35
19 N Ohioville	Bruley	143-0							50.00	50.00
17 N Ohioville	Issen	144-0							552.33	552.33
1 N Ohioville	Tompkins	152-0							51.42	51.42
26 Old Route 299	Hitchcock	160-0							226.64	226.64
Exit 18 NYS THRU	NYS Thruway Authority	203-0				55.90				55.90
131 S Putt Corners	Kaul	216-0		1,727.08						1,727.08
252-256 Main St	Valenti	222-0	571.57				688.34			1,259.91
12 Apple Rd	McCloskey	244-0	32.76					1,829.10		1,861.86
1 Rita St	Ermilio	256-0	88.18							88.18
14 Bruce Ave	McNair	263-0	318.97					229.41		548.38
10 Bruce Ave	Lai	265-0	50.21					77.62		127.83
4 Joalyn Rd	U.A.R.C	266-0	8,417.10					14,240.03		22,657.13
8 Joalyn Rd	Current Resident	268-0						179.94		179.94
16 Joalyn Rd	Rockmuller	271-0						35.19		35.19
6 College Ave	Kimlin	296-0	426.57							426.57
271 Main	Kempner Corp-Imperial	301-6	36.63				31.38			68.01
271 Main	Kempner Corp-PDQ Print	301-7	15.21				32.04			47.25
271 Main	Kempner Corp-Bubbles Laund	301-14	1,181.70				3,876.37			5,058.07
271 Main	Kempner Corp-BlackHole Jiu	301-16	737.86				634.05			1,371.91
271 Main	Kempner Corp-Just a \$	301-20	133.51				114.34			247.85
255 Main	Main St Holding	328-0	72.94					62.37		135.31
242 Main	Midas	340-0	336.49				288.37			624.86
106 Mtn Rest Rd	Allen	4080-0				556.28				556.28
106 Mtn Rest Rd	Allen	4080-1				386.86				386.86
66 Mtn Rest Rd	Pitzele	4160-0				175.69				175.69
1 Rapp Hill	Rauch	4330-0				1,552.39				1,552.39
46 Morningstar Dr East	Ramic	4390-0				557.63				557.63
			21,200.66	2,200.19	55.90	3,228.85	8,122.22	16,591.29	14,890.89	66,290.00

f. Approval of the following requisitions:

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THE TOWN OF NEW PALTZ
Requisition Listing By Requisition Number

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Format: Detail without Line Item Notes Print Other Quotes: N Open: Y 1st Aprv: N 2nd Aprv: N
 Range: First to Last 3rd Aprv: N Canceled: N Denied: N
 Threshold: 0.00 (For Each Requisition) Print Comments: N Held: Y P.O. Generated: N
 Requested Date Start: 0 End: 11/04/20 Print Approval Users: N Resubmitted: N Needs Revision: N
 Include Project Line Items: Yes

Req #	Req Date	Vendor	Charge Account	Status	Description	Amount
R0000410	10/15/20	HENNINGS HENNINGSON, DURHAM & RICHARDSON		Held		
		1 HOMELAND TWRS: 3/1/20-8/1/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	13,895.96
		2 HOMELAND TWRS: 8/2/20-8/29/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	6,292.00
						20,187.96
R0000431	10/23/20	BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN		Held		
		1 PROF SVCS: 9/1-9/30/20	P PB20-08		HOMELND TWRS WIRELES FAC SITEP	3,448.00
R0000432	10/23/20	BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN		Held		
		1 PB Attorney Fee	P PB19-110		175&177 ROSE LN CLRNG & GRADNG	490.00
		2 PB Attorney Fee	P PB13-15		TRANS-HUDSON MANAGMENT CORP.	840.00
						1,330.00
R0000433	10/26/20	BECKSHOM BECK'S HOME & HARDWARE INC.		Held		
		1	B AAA-522-7150-458		RECREATION-COMMUNITY CTR	7.16
R0000434	10/26/20	BECKSHOM BECK'S HOME & HARDWARE INC.		Held		
		1	B AAA-522-7150-460		NP SPORTS/REC PARK, CE	3.29
R0000435	10/29/20	ALTECSVC ALTEC SERVICE GROUP		Held		
		1 HYDRAULIC VALVES, LABOR	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	3,033.25
R0000436	10/29/20	WILDLIFE WILDLIFE CONTROL SUPPLIES		Held		
		1 Bird control for compost	B AAA-522-8160-400		REFUSE & GARBAGE CONTRACTUAL EXPENSE	208.75
R0000437	10/29/20	HILINE HI-LINE		Held		
		1 BRUSH AND VENT	B DBB-522-5130-400		MACHINERY CONTRACTUAL	61.72
R0000438	10/29/20	ULINECOM ULINE		Held		
		1 medical cabinet supplies	B AAA-522-8189-400		RECYCLING CONTRACTUAL EXPENSE	174.73
R0000439	10/29/20	KIMBIO1 KIMBALL MIDWEST		Held		
		1 EXTRACTORS, CF DISC	B DBB-522-5130-400		MACHINERY CONTRACTUAL	428.50
R0000440	10/29/20	BENFUNK1 BEN FUNK, INC.		Held		
		1 CABLE,GASK,VALVE	B DBB-522-5130-400		MACHINERY CONTRACTUAL	723.73
		2 U BOLT, FRT	B DBB-522-5130-400		MACHINERY CONTRACTUAL	51.44
		3 HARDWARE	B DBB-522-5130-400		MACHINERY CONTRACTUAL	26.86
		4 BRAKES, EXH WRK 531	B DBB-522-5130-400		MACHINERY CONTRACTUAL	4,549.73
		5 PIPE FOR TURBO 531	B DBB-522-5130-400		MACHINERY CONTRACTUAL	194.64
		6 RETURN	B DBB-522-5130-400		MACHINERY CONTRACTUAL	81.76-
		7 HRDWRE	B DBB-522-5130-400		MACHINERY CONTRACTUAL	37.90
						5,502.54
R0000441	10/29/20	MERTENWM WILLIAM MERTEN		Held		
		1 1/2 WINTER GEAR- COAT ONLY	B DBB-522-5142-400		SNOW REMOVAL CONTRACTUAL EXPENDITURE	109.99

no money
no money
with limit

Req #	Req Date	Vendor	Charge Account	Status	Description	Amount
R0000442	10/29/20	CALLA001 CALLANAN INDUSTRIES, INC.	B DBB-522-5110-400	Held	GENERAL REPAIRS CONTRACTUAL	598.30
		1 CRUSHED STONE				
R0000443	10/29/20	GORDO001 GORDON FIRE EQUIPMENT LLC	B AAA-522-3120-400	Held	POLICE & CONSTABLES CONTRACTUAL EXP.	60.00
		1 extinguisher recharge x2				
R0000444	10/29/20	BUCKSFAB BUCKS FABRICATING LLC	B DBB-522-5142-400	Held	SNOW REMOVAL CONTRACTUAL EXPENDITURE	2,208.00
		1 ROLL OFF SANDER REPAOR				
R0000445	10/29/20	MARXCH02 CHRISTOPHER MARX	B AAA-522-1620-400	Held	BUILDINGS CONTRACTUAL EXPENSES	48.51
		1 CIRCUIT BREAKER				
R0000446	10/29/20	TRAFF010 TRAFFIC LANE CLOSURES, LLC	B DBB-522-3310-400	Held	TRAFFIC CONTROL, CE	943.75
		1 DELINEATORS, CONES, STANDS				
R0000447	10/29/20	AMERIO06 AMERICAN ROCK SALT CO LLC	B DBB-522-5142-400	Held	SNOW REMOVAL CONTRACTUAL EXPENDITURE	11,250.00
		1 ROCK SALT 200 TON SEASON START				
R0000448	10/29/20	AMTHO001 AMTHORS WELDING SERV. INC	B DBB-522-5130-400	Held	MACHINERY CONTRACTUAL	690.27
		1 SPROCKET, CYL, BEARINGS 530				
		2 BEARING CHAIN	B DBB-522-5130-400		MACHINERY CONTRACTUAL	924.65
						<u>1,614.92</u>
R0000449	10/29/20	HUDSO002 HUDSON RIVER TRUCK EQUIP. INC.	B DBB-522-5142-400	Held	SNOW REMOVAL CONTRACTUAL EXPENDITURE	308.00
		1 DEFLECTOR KIT-PLOW 504				
R0000450	10/30/20	WATCHGRD WATCHGUARD VIDEO	B AAA-522-3120-400	Held	POLICE & CONSTABLES CONTRACTUAL EXP.	150.00
		1 WiFi base station/IT				
R0000451	10/30/20	BECKSHOM BECK'S HOME & HARDWARE INC.	B AAA-522-8189-400	Held	RECYCLING CONTRACTUAL EXPENSE	13.80
		1 posted signs				
R0000452	11/02/20	PITBOWPH PITNEY BOWES POSTAGE BY	B AAA-522-1670-470	Held	CENTRAL PRINTING- JUSTICE	1,500.00
		1 Postage funds				
R0000454	11/04/20	AMTHO001 AMTHORS WELDING SERV. INC	B DBB-522-5130-400	Held	MACHINERY CONTRACTUAL	22,398.00
		1 DUMP BODY				
Total Regular Requisitions: 24 Total Line Items: 33 Total Amount:						75,589.17

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Project Total	Total
A FUND	0-AAA	2,166.24	0.00	0.00	0.00	2,166.24
DB FUND	0-DBB	48,456.97	0.00	0.00	0.00	48,456.97
TAM Fund	0-TAM	0.00	0.00	0.00	24,965.96	24,965.96
Total of All Funds:		<u>50,623.21</u>	<u>0.00</u>	<u>0.00</u>	<u>24,965.96</u>	<u>75,589.17</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Project Total	Total
A FUND	AAA	2,166.24	0.00	0.00	0.00	2,166.24
DB FUND	DBB	48,456.97	0.00	0.00	0.00	48,456.97
TAM Fund	TAM	0.00	0.00	0.00	24,965.96	24,965.96
Total of All Funds:		50,623.21	0.00	0.00	24,965.96	75,589.17

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Project Description	Project No.	Project Total
TRANS-HUDSON MANAGMENT CORP.	PB13-15	840.00
175&177 ROSE LN CLRNG & GRADNG	PB19-110	490.00
HOMELND TWRS WIRELES FAC SITEP	PB20-08	23,635.96
Total Of All Projects:		<u>24,965.96</u>

g. Authorization of relievis for lack of payment

2020 Town Relevy for Lack of Payment						
Sec-Block-Lot	Location	Name	Purpose	A Fund	Escrow	
86.4-2-16	255 Main Street	Main St Holding	2010 Site Plan		681.25	
94.2-1-32.112	Eugene L. Brown Drive	Pyramid Service Corp	2011 Subdivision		11,708.30	
				0.00	12,389.55	12,389.55

5. Approval to transfer \$320.00 from NPPD seized asset account to purchase and install side running boards on marked unit 340
6. Appointment of Mike Calimano and Amy Donnelly to fill two vacancies on the Zoning Board of Appeals
7. Review and audit of Homeland Towers fees
8. Resolution adopting the Retention and Disposition Schedule for New York Local Government Records (LGS-1)
9. Resolution declaring the Town of New Paltz Lead Agency for the SEQRA review of the proposed Henry W. Dubois Drive Bike & Pedestrian Lane Project (PIN 8762.48)
10. Authorization for Supervisor to sign MOA for shared Planning/Zoning secretarial services with Village
11. Authorization for the Supervisor to sign the Purchase & Sales Agreement with Mohonk and the Village: \$10,000 for 2.4 acres per the appraisal from Ackerly & Hubbell Appraisal Corp.

Adjourn