

Agenda

New Paltz Town and Village Joint Board Meeting

December 3, 2020 7:00 pm

This meeting will be held via teleconference and streamed live at:

<https://youtu.be/hzFu6kEX0n4>

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)

Call to Order

Pledge of Allegiance

Approval of Agenda

Announcements

Public Input* (see note above)

1. PRRC
2. Climate Smart Communities Annual Report
3. Bike-Ped discussion

Village Business:

1. Consent Agenda: approval and authorization of the following two items:
 - a. [VNP-201 Change Order #1 dated 11-20-2020](#)
 - b. [Mark Blauer Contract for EFC #18479 dated 11-17-2020](#)

Adjourn Joint Meeting

Town Board Meeting

1. Critical Environmental Areas discussion: Ingrid Haeckel, EnCB Chair

2. Consent Agenda

- a. Approval of minutes: Police Commission November 19, 2020; Town Board November 19, 2020
- b. Approval of audit engagement letter
- c. Approval of the following requisitions:

December 2, 2020
09:17 AM

THE TOWN OF NEW PALTZ
Requisition Listing By Requisition Number

Page No: 1

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: N P.O. Generated: N
 Requested Date Start: 0 End: 12/02/20 Print Approval Users: N Resubmitted: N Needs Revision: N
 Include Project Line Items: Yes

Req #	Req Date	Vendor	Charge Account	Status	Description	Amount
R0000474	11/18/20	DAILY001	21ST CENTURY MEDIA	Open		
			1 PH Notice-Hotels/Motels		TOWN BOARD - CONTRACTUAL EXPENSE	37.80
R0000475	11/18/20	ARKEL001	ARKEL MOTORS	Open		
			1 524 REPAIRS		MACHINERY CONTRACTUAL	374.97
R0000476	11/18/20	CAMPB005	CAMPBELL FREIGHLINER	Open		
			1 SANDER REPAIRS		SNOW REMOVAL CONTRACTUAL EXPENDITURE	153.80
			2 COOLANT, BATT, CORE		SNOW REMOVAL CONTRACTUAL EXPENDITURE	430.35
						<u>584.15</u>
R0000477	11/18/20	CHILC001	CHILCOTTS	Open		
			1 2004 INTL NYSI		MACHINERY CONTRACTUAL	20.00
			2 524 NYSI		MACHINERY CONTRACTUAL	21.00
						<u>41.00</u>
R0000478	11/18/20	ESPOSITO	ESPOSITO'S HEAT & WATER TREATM	Open		
			1 COURT HOUSE HEAT REPS		BUILDINGS CONTRACTUAL EXPENSES	233.27
R0000479	11/18/20	GRAIN001	GRAINGER, INC	Open		
			1 CLAWS FOR WTR DISTR TOOL		BUILDINGS CONTRACTUAL EXPENSES	435.54
R0000480	11/18/20	EASTMAT	EASTERN MATERIALS	Open		
			1 PAVE OLD 299- PAVENY/EWR		GENERAL REPAIRS CONTRACTUAL	24,496.07
			2 PAVE OLD 299 PAVENY/EWR		GENERAL REPAIRS CONTRACTUAL	23,687.18
						<u>48,183.25</u>
R0000481	11/19/20	STAPL001	STAPLES	Open		
			1 wall calendar for Lt.		POLICE & CONSTABLES CONTRACTUAL EXP.	15.00
R0000482	11/19/20	VANKL001	VAN KLEECK'S TIRE, INC.	Open		
			1 snow tires		POLICE & CONSTABLES CONTRACTUAL EXP.	1,600.00
R0000483	11/20/20	ADVPROF1	ADVANCE AUTO PARTS	Open		
			1 TIEDOWN - RCVR 531		GARAGE, CE	84.08
			2 VEHICLE MNTCE		GARAGE, CE	58.04
						<u>142.12</u>
R0000484	11/20/20	ALBAN001	ALBANY AVENUE GARAGE	Open		
			1 CUTTING EDGE ETC		GARAGE, CE	218.00
R0000485	11/20/20	ALLEGIAN	ALLEGIANCE TRUCKS	Open		
			1 FILTERS		GARAGE, CE	348.84
R0000486	11/20/20	ARKEL001	ARKEL MOTORS	Open		
			1 MOTOR MT 527H		MACHINERY CONTRACTUAL	439.03

Req #	Req Date	Vendor	Charge Account	Status	Description	Amount
R0000487	11/20/20	HUDS0002 HUDSON RIVER TRUCK EQUIP, INC.		Open		
		1 SHOES SHOCKS NEVJ PLOW	B DBB-522 - 5142-400		SNOW REMOVAL CONTRACTUAL EXPENDITURE	1,576.84
		2 HOP PE, 10K- SANDER B/ G	B AAA-522 -1620-400		BUILDINGS CONTRACTUAL EXPENSES	<u>388.09</u>
						1,964.93
R0000488	11/20/20	TOMS R001 TOM'S REPAIR SHOP, INC.		open		
		1 M&B TIRES 537	B DBB-522-5130-400		MACHINERY CONTRACTUAL	339.65
R0000489	11/20/20	VANKL001 VAN KLEECK'S TIRE, INC.		Open		
		1 TIRES FOR 537 & 530	B DBB-522-5142-400		SNOW REMOVAL CONTRACTUAL EXPENDITURE	1,765.00
R0000490	11/20/20	EASmAT EASTERN MATERIALS		open		
		1 EDGEWOOD PAVING	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	2,917.71
		2 EDGEWOOD FIN ELLIOTS LN	B DBB-522 - 5110-400		GENERAL REPAIRS CONTRACTUAL	6,873.25
		1 FIARES TRAIL - ENTIRE	B DBB-522 - 5110-400		GENERAL REPAIRS CONTRACTUAL	<u>8,246.14</u>
						18,037.10
R0000491	11/20/20	GOR00001 GORDON FIRE EQUIPMENT LLC		Open		
		1 extinguisher/bracket	B AAA-522-III 0-400		POLICE & CONSTABLES CONTRACTUAL EXP.	47.00
R0000492	11/20/20	ROCHESTRON OF ROCHESTER		Open		
		1 cell phone & Medical	B AAA-522-III 0-400		CONTROL OF DOGS CONTRACTUAL EXPENSE	281.71
R0000493	11/23/20	KIMBMOI KIMBALL MID'EST		open		
		1 FLAP, TARP STRAP HOOK	B DBB-522-5142-400		SNOW REMOVAL CONTRACTUAL EXPENDITURE	276.48
R0000494	11/10/20	ULSTPUB ULSTER PUBLISHING CO INC		open		
		1 PUBLIC MTG FOR CELL TOWER	B BBB-522-8020-400		PLANNING CONTRACTUAL EXPENSE	36.50
		2 ZB20-282 PUBLIC HEARING	B BBB-122-8010-400		ZONING CONTRACTUAL EXPENSE	<u>30.10</u>
						67.00
R0000495	11/23/20	HVIMPRES HUDSON VALLEY IMPRESSIONS		Open		
		1 OOR STICKERS	B DBB-122-5130-400		MACHINERY CONTRACTUAL	111.60
R0000497	11/23/20	TOMSR001 TOM'S REPAIR SHOP, INC.		open		
		1 530 NYSI/M&B TIRES	B DBB-522-5130-400		MACHINERY CONTRACTUAL	270.75
R0000498	11/23/20	CAPSUPOI CAPITOL SUPPLY		open		
		1 OVERLAY MARKERS	B DBB-122-III 0-400		TRAFFIC CONTROL, CE	153.89
R0000499	11/23/20	DI STA001 DI STASI MORIELLD & MURPHY LAW		Open		
		1 REGULAR MEETING; MIN APPROVED	B BBB-522-8010-400		ZONING CONTRACTUAL EXPENSE	100.00
R0000500	11/23/20	USABL001 USA BLUE BOOK		Open		
		1 GLOVES, SAFETY GLASSES	B DBB-522-III 0-400		TRAFFIC CONTROL, CE	414.42
R0000502	11/23/20	GLOBALIN GLOBAL EQUIPMENT CO, INC.		open		
		1 PARCEL/ MAIL DROP BOX	B AAA-522-1620-400		BUILDINGS CONTRACTUAL EXPENSES	913.95
R0000501	11/25/20	HI LINE HI-LINE		open		
		1 lens w/ pes fuse hldr	B DBB-522-5132-400		GARAGE, CE	167.37

Req #	Req Date	Vendor	Charge Account	Status	Description	Amount
R0000504	11/25/20	OLDDO005 OLD DOMINION BRUSH CO, INC	B DBB-522-5110-400	Open	GENERAL REPAIRS CONTRACTUAL	849.49
		1 leaf truck repairs				
R0000505	11/25/20	RONDVALL RONDOUT VALLEY VETERINARY	B AAA-522-3510-400	Open	CONTROL OF DOGS CONTRACTUAL EXPENSE	42.55
		1 Rabies vaccine, dog picked up				
R0000506	11/30/20	MBENDER LEXISNEXIS MATTHEW BENDER	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	117.00
		1 annual cp1 updates				
R0000507	11/30/20	PITNE005 PITNEY BOWES	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	32.00
		1 postage				
R0000508	11/30/20	LIBERTYS LIBERTY SECURITY SERVICES	B AAA-522-1110-400	Open	JUSTICES CONTRACTUAL EXPENSE	350.00
		1 Replace broken door keypad				
R0000509	11/30/20	MILTONJE JEROME ALEXANDER MILTON	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	13.00
		1 physical co pay reimb				
R0000510	12/01/20	NORTHERN NORTHERN TOOL & EQUIPMENT	B AAA-522-1620-400	Open	BUILDINGS CONTRACTUAL EXPENSES	99.99
		1 water Pump				
R0000511	12/01/20	USABL001 USA BLUE BOOK	B AAA-522-1620-400	Open	BUILDINGS CONTRACTUAL EXPENSES	100.00
		1 water district-gaskets				
R0000512	12/01/20	LAWSON LAWSON PRODUCTS INC	B DBB-522-5110-400	Open	GENERAL REPAIRS CONTRACTUAL	51.06
		1 BRANCH TEE				
R0000513	12/01/20	BRENTAG BRENTAG LUBRICANTS NORTHEAST	B DBB-522-5140-400	Open	MISC.(BRUSH & WEEDS)	212.00
		1 ULTRA SYN GEAR OIL				
R0000514	12/01/20	OPTIMA OPTIMA ENVIRONMENTAL SVC INC	B DBB-522-5110-400	Open	GENERAL REPAIRS CONTRACTUAL	49.46
		1 BACK UP FILTERS				
		2 PROKEES	B DBB-522-5110-400		GENERAL REPAIRS CONTRACTUAL	138.06
						187.52
R0000515	12/01/20	HERZOGS HERZOGS	B DBB-522-5140-400	Open	MISC.(BRUSH & WEEDS)	189.00
		1 BLOWER				
R0000516	12/01/20	TONYPOWR TONY'S POWER EQUIPMENT LLC	B AAA-522-1620-400	Open	BUILDINGS CONTRACTUAL EXPENSES	57.99
		1 carburetor				
R0000517	12/01/20	FIVESTAR FIVE STAR EQUIPMENT INC.	B DBB-522-5110-400	Open	GENERAL REPAIRS CONTRACTUAL	175.00
		1 paver reps				
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Total Regular Requisitions:		42	Total Line Items:	51	Total Amount:	80,104.42

R0000518	12/02/20	SPINPFV SPINNWEBER PVV LLC	B AAA-522-8189-400	Open	RECYCLING CONTRACTUAL EXPENSE	170.00
		1 cleaning supplys				
R0000519	12/02/20	STAPL001 STAPLES	B AAA-522-1345-470	Open	PURCHASING-JUSTICE	200.00
		1 Supplies				
R0000520	12/02/20	ISLANDTE ISLAND TECH SERVICE	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	965.00
		1 thermal paper				
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Total Regular Requisitions:		45	Total Line Items:	54	Total Amount:	81,439.42

- 2d. Authorization for Supervisor to sign letter to authorize closing the Town of New Paltz Community Partnership checking account
3. SEQR resolution for proposed Sewer Inflow and Infiltration Study (NY EPG No. 94026)
4. Resolution to designate an authorized representative and appropriate the minimum local match regarding grant agreement
5. Authorization for Supervisor to sign Walden Environmental contract for proposed Sewer Inflow and Infiltration Study (NY EPG No. 94026)
6. Review & set public hearing for revised CWOSP law

Adjourn