

Work Session Agenda

TOWN OF WALLKILL
DATE: October 11, 2017

WORK SESSION
TIME: 7:30 PM

Topics:

- 2018 Proposed Budget

Resolutions:

1. Resolution Authorizing the Commissioner of Public Works/Superintendent of Highways to Accept a Bid for Furnishing & Servicing Department Uniforms for the Years 2018, 2019 & 2020.
2. Resolution Authorizing Budget Amendments.

Executive Session:

Motion to Adjourn:

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

The following was presented
 By _____
 Sec'd by _____
 Date of Adoption _____

Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> Mr. Valentin				
<i>Councilman</i> Mr. Coyne				
<i>Councilman</i> Mr. Meyer				
<i>Councilman</i> Mr. Johnson				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE COMMISSIONER OF PUBLIC WORKS/SUPERINTENDENT OF
HIGHWAYS TO ACCEPT A BID FOR THE FURNISHING AND SERVICING OF
DEPARTMENT UNIFORMS FOR THE YEARS 2018, 2019 AND 2020.**

WHEREAS, the Town Board of the Town of Wallkill previously authorized the Commissioner of Public Works (“DPW”) to solicit bids from vendors to furnish and service DPW employee work uniforms for the years 2018, 2019 and 2020; and

WHEREAS, all submitted bids were opened and reviewed in accordance with applicable law; and

WHEREAS, as required under New York law, the lowest responsible bidder has been identified,

NOW, THEREFORE, LET IT BE HEREBY

RESOLVED, that the Town Board hereby authorizes and directs the Commissioner Of Public Works to accept the bid from Cintas, located at 138 Bracken Road, Montgomery, New York 12549 in the amount of \$660.44 per week to furnish and service DPW employee work uniforms for the years 2018, 2019 and 2020 and for the appropriate Town Officials to execute all documents necessary to effectuate the acceptance of said bid and the contracts related thereto, subject to the approval of the Town Attorney.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

Names Ayes Noes Abstain Absent

Names	Ayes	Noes	Abstain	Absent
<i>Deputy Supervisor</i> Mr. Valentin				
<i>Deputy Supervisor</i> Mr. Coyne				
<i>Councilman</i> Mr. Meyer				
<i>Councilman</i> Mr. Johnson				
TOTAL				

The following was presented

By: _____

Sec'd by: _____

Date of Adoption: _____

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING BUDGET AMENDMENTS**

It is hereby

RESOLVED, that the following budget amendments be made for 2017:

General			
A2545	Spay Certificate Revenue	700.00	
A1410.4463	Feline Spay/Neuter Expenses		700.00
A3120.123	Full-Time Officers	15,000.00	
A3120.4491	Hiring Expenses		15,000.00
A1990.4	Contingency	32,073.00	
A1670.478	Education		15,000.00
A7110.4627	Unkempt Property Maintenance		15,000.00
A8010.411	Zoning Office Supplies		300.00
A8010.4781	Zoning Training		500.00
A8160.42122	Bulk Pickup		1,273.00
A3989	State Aid - Electronic Recycling Grant	9,590.75	
A8160.42122	Bulk Pickup		9,590.75
Highway			
DA5120.4620	Bridge Maintenance	6,000.00	
DA5140.442	Legal Fees/Engineering		6,000.00
Water			
SWA8310.4411	Engineering	14,000.00	
SWA8310.4616	Building Repairs	25,000.00	
SWA8320.46403	Power Repairs	20,000.00	
SWA8320.46402	Wellfield Maintenance		59,000.00