

Tentative Work Session Agenda

Sept 25, 2013

7:30 pm

Resolutions

- 1.) Resolution authorizing a budget transfer
- 2.) Resolution promoting employee to the position of wastewater treatment operator.
- 3.) Resolution authorizing the release of the letter of credit #S00063539 issued by BNY Mellon, N.A. for the Maples Fields Construction Project.
- 4.) Resolution authorizing the release of the cash bond posted for the Sunrise Gardens Construction Site.
- 5.) Resolution authorizing the Town Supervisor to execute a contract for the purchase and sale of New York State Thruway Authority E-Z Pass Tags.
- 6.) Resolution authorizing the Town Supervisor to exercise a renewal option for the lease with Country Corporate, Inc., owner of the Park and Ride Site at New York State Routes 17 and 302.
- 7.) Resolution authorizing the Town Supervisor to apply for a grant from the New York State 2013 Justice Court Assistance program.
- 8.) Resolution to borrow funds from the Town of Wallkill Housing Authority to finance the costs associated with the demolition and removal of the structures located at 174 Shaw Road and 85 Sheffield Drive.
- 9.) Resolution of the Town Board of the Town of Wallkill promoting employee to the position of Automotive Mechanic.
- 10.) Resolution authorizing the commissioner of public works to accept a proposal for demolition of the structure located at 174 Shaw Rd. in the Town of Wallkill.

Topics

- 1.) Rd. closure request
- 2.) Fee Waiver Request
- 3.) Fair Request
- 4.) Fuel System Upgrade Recommendation
- 5.) Valley Central School Newsletter
- 6.) Thank You's

Executive Session

Personnel

**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. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

BE IT HEREBY RESOLVED THAT THE FOLLOWING BUDGET TRANSFER BE MADE:

A3120.4781	TO				
	\$ 2,000		A1670.78	FROM	\$ 2,000

Phil Saler

From: Robert Hertman
Sent: Wednesday, September 18, 2013 12:41 PM
To: Bill Prokopchak; Phil Saler
Cc: Paul Besser; Dan Depew
Subject: FW: Training Approval

Bill & Phil:

In light of the fact that my training budget has been depleted, the Supervisor authorized transferring \$2,000.00 from the Town's training budget into my budget to accommodate the below listed training.

Best,
Chief Hertman

From: Paul Besser
Sent: Tuesday, September 17, 2013 6:32 AM
To: Robert Hertman
Subject: Training Approval

Chief,

There is a RADAR / LIDAR course available at Rockland County Police Academy from October 1 - 4. I know there are a number of new officers which need this certification. The cost is \$500 per officer. I would like to know if I have approval to send officers and if so, how many. Probably at least 4 officers require being: Marcial, Hansen, Kozlowski, and Miller. Marcial being the most important since he is Full Time. Please let me know. I put a copy of the notice in your box for review. I do not see any other course in the near future.

Thank you
Sergeant Besser

A 1670, 478
(2000)
+ A 3120, 4781

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

The following was presented
 By _____
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 Date of Adoption _____

Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> Mr. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
PROMOTOING EMPLOYEE TO THE POSITION OF
WASTEWATER TREATMENT PLANT OPERATOR**

WHEREAS, there exists a vacancy in the Town of Wallkill Water and Sewer Department for a Wastewater Treatment Plant Operator; and

WHEREAS, Thomas Gloster is presently employed by the Town of Wallkill in the Water and Sewer Department as a Laborer; and

WHEREAS, Thomas Gloster fulfills the civil service requirements of knowledge, skills, and experience for the Wastewater Treatment Plant Operator position; and

WHEREAS, the Town of Wallkill Water and Sewer Department has a need for a Wastewater Treatment Plant Operator for the effective functioning of that Department; and

WHEREAS, it is the opinion of the Commissioner of the Department of Public Works and the Town Board that Thomas Gloster is qualified to fill said position; and

NOW, THEREFORE, BE IT HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby promotes and appoints Thomas Gloster to the position of Wastewater Treatment Plant Operator to serve in said capacity at the Town of Wallkill Water and Sewer Department; and be it further

RESOLVED, that said appointment shall be deemed effective immediately upon the submission and acceptance of all appropriate documentation by the Orange County Department of Human Resources.

**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. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE RELEASE OF THE LETTER OF CREDIT # S00063539 ISSUED
BY BNY MELLON, N.A. FOR THE MAPLE FIELDS CONSTRUCTION PROJECT**

WHEREAS, Baker Residential, L.P. has previously posted Irrevocable Letter of Credit # S00063539 in the amount of \$50,000.00 issued by BNY Mellon with the Town of Wallkill to serve as partial security for the construction of off-site and on-site public improvements at the Maple Fields residential development located at Schutt Road and Genung Street; and

WHEREAS, McGoey, Hauser & Edsall, P.C., the Town's Consulting Engineer, by way of correspondence dated September 12, 2013 has advised that because the aforesaid Letter of Credit has been replaced by Performance Bonds (Bond Nos. 105974288, 105974289 and 105974290) in the aggregate amount of \$3,360,001.64 issued by Travelers Casualty & Surety Company of America for all required public improvements, which Performance Bonds are acceptable in form and content to the Town's Consulting Engineer and Town Attorney, it is appropriate to release the Letter of Credit at this time; and

WHEREAS, the Town Board of the Town of Wallkill agrees with the recommendations of the Town's Consulting Engineer and is authorized to release the aforesaid Letter of Credit pursuant to Town Code Section 249-42(B)(6),

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The Town Board of the Town of Wallkill hereby approves the release of Irrevocable Letter of Credit # S00063539 in the amount of \$10,000.00 issued by BNY Mellon, N.A. on behalf of Baker Residential, L.P.;
2. The Town Supervisor or his designee is authorized to execute any necessary documents associated with the foregoing.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> Mr. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE RELEASE OF THE CASH BOND POSTED FOR THE SUNRISE
GARDENS CONSTRUCTION SITE**

WHEREAS, MJJ Corp. previously posted cash in the amount of \$10,000.00 with the Town of Wallkill to serve as a public improvement bond for certain improvements at the Sunrise Gardens construction site along Fortune Road West in connection with the development of its property; and

WHEREAS, McGoey, Hauser & Edsall, P.C., the Town's Consulting Engineer, by way of correspondence dated September 12, 2013 has advised that because the required public improvements have been satisfactorily completed since posting of the aforesaid cash bond, it is appropriate to release same at this time; and

WHEREAS, the Town Board of the Town of Wallkill **agrees** with the recommendations of the Town's Consulting Engineer and is authorized to release the aforesaid cash bond pursuant to Town Code Section 249-42(B)(6),

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The Town Board of the Town of Wallkill hereby approves the release of the \$10,000.00 cash bond posted by MJJ Corp.;
2. The Town Supervisor or his designee is authorized to execute any necessary documents associated with the foregoing and to issue a check to MJJ Corp. in the amount of \$10,000.00, less any unpaid inspection fees or other unpaid fees due to the Town at this time.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> Mr. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE TOWN SUPERVISOR TO EXECUTE A
CONTRACT FOR THE PURCHASE AND SALE OF
NEW YORK STATE THRUWAY AUTHORITY E-Z PASS TAGS**

WHEREAS, the Town of Wallkill has the opportunity to offer the sale of E-Z Pass toll payment tags at Town Hall pursuant to a program known as “E-Z Pass On the Go Retail Sales” offered by the New York State Thruway Authority (“NYSTA”) as a convenient service to the public; and

WHEREAS, in order to participate in the program, the Town must apply to and subsequently enter into a contract with NYSTA for a minimum purchase of 25 E-Z Pass tags at a cost of \$21.00 per tag which can be sold at \$25.00 per tag; and

WHEREAS, the Town Board believes that it is in the best interests of the public and the Town to offer E-Z Pass tags for sale at Town Hall,

NOW THEREFORE, IT IS HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby authorizes the Town Supervisor, or his designee, to execute and submit an application to the New York State Thruway Authority (“NYSTA”) for participation in the “E-Z Pass On the Go Retail Sales” program and upon approval of said application, to execute a contract and all appropriate accompanying paperwork to effectuate the intent of this Resolution, subject to review and approval by the Town Attorney.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE TOWN SUPERVISOR TO EXERCISE A RENEWAL OPTION
FOR THE LEASE WITH COUNTRY CORPORATE, INC., OWNER OF THE PARK
AND RIDE SITE AT NEW YORK STATE ROUTES 17 AND 302**

WHEREAS, the Town of Wallkill is presently party to a lease for the use of the park and ride facility within the Town at New York State Routes 17 and 302 on real property presently owned by Country Corporate, Inc.; and

WHEREAS, funding for the operation of the park and ride facility comes exclusively from the New York State Department of Transportation, which makes said funds available through a Federal Aid Transit Grant; and

WHEREAS, the present lease with Country Corporate, Inc. expires on December 31, 2013 and if the Town wishes to exercise its five (5) year renewal option, it must do so no later than October 31, 2013; and

WHEREAS, it is the opinion of the Town Board that the continued operation of the park and ride facility is in the best interests of the Town, its residents and the general public,

NOW THEREFORE, IT IS HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby authorizes the Town Supervisor or his designee to execute the renewal option and all required documentation for the continuance of the lease with County Corporate, Inc. with respect to the park and ride facility, subject to the review and approval of the Town Attorney.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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<i>Supervisor</i> Mr. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE TOWN SUPERVISOR TO APPLY FOR A GRANT FROM THE
NEW YORK STATE 2013 JUSTICE COURT ASSISTANCE PROGRAM**

WHEREAS, the Town Board of the Town of Wallkill wishes to submit an application for a grant from the New York State 2013 Justice Court Assistance Program to obtain funds to purchase equipment and supplies for the Town of Wallkill Justice Court; and

WHEREAS, the Town Board of the Town of Wallkill believes it is in the best interest of the Town of Wallkill to submit an application for the aforesaid grant in order to offset the costs associated with the administration of the Town Justice Court,

NOW, THEREFORE, IT IS HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby authorizes the Town Supervisor to apply for a grant from the New York State 2013 Justice Court Assistance Program.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
TO BORROW FUNDS FROM THE TOWN OF WALLKILL HOUSING AUTHORITY
TO FIANCE THE COSTS ASSOCIATED WITH THE DEMOLITION AND REMOVAL
OF THE STRUCTURES LOCATED AT 174 SHAW ROAD AND 85 SHEFFIELD DRIVE**

WHEREAS, by Resolution dated November 18, 2010, the Town Board unanimously voted to demolish and remove the structure located at the the premises known as 85 Sheffield Drive in the Town of Wallkill (also known as Section 86, Block 1, Lot 55) because said structure is unsafe and dangerous pursuant to Town Code Chapter 86; and

WHEREAS, by Resolution dated June 19, 2013, the Town Board unanimously voted to demolish and remove the structure located at the the premises known as 174 Shaw Road in the Town of Wallkill (also known as Section 24, Block 1, Lot 1.62) because said structure is unsafe and dangerous pursuant to Town Code Chapter 86; and

WHEREAS, pursuant to Section 86-10 of the Town Code, all expenses incurred by the Town in connection with the proceedings to secure, demolish and remove unsafe structures, including the cost of actually removing such structures, shall be assessed against the lands on which such structures are located and shall be levied and collected in the same manner as provided in Article 15 of the Town Law for the levy and collection of a special ad valorem levy; and

WHEREAS, the Town wishes to move forward with the demolition of the structures at the aforesaid properties; and

WHEREAS, the funds required for the demolition of the structures at the aforesaid properties are not contained in the 2013 Town Budget; and

Resolution No. :_of 2013

WHEREAS, the Town of Wallkill Housing Authority is in a liquid cash position and has voted to loan the Town the funds necessary to accomplish the aforesaid demolition projects; and

NOW, THEREFORE, it is hereby

RESOLVED, that the Town Board of the Town of Wallkill hereby agrees to borrow monies from the Town of Wallkill Housing Authority as follows:

Demolition of 85 Sheffield Drive: A sum not to exceed \$85,000.00;

Demolition of 174 Shaw Road: A sum not to exceed \$11,000.00; and it is further

RESOLVED, that the aforesaid sums shall be repaid to the Town of Wallkill Housing Authority within two years from the date of such loans with interest at the annual rate of 1%, and it is further

RESOLVED, that the Town Supervisor is authorized to execute any appropriate documents to effectuate the intent of this Resolution, all of which shall be subject to review and approval by the Town Attorney.

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

The following was presented

By _____

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Names	Ayes	Noes	Abstain	Absent
<i>Supervisor</i> Mr. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
PROMOTOING EMPLOYEE TO THE POSITION OF AUTOMOTIVE MECHANIC**

WHEREAS, there exists a vacancy in the Town of Wallkill Department of Public Works for an Automotive Mechanic; and

WHEREAS, Edward M. Cruz is presently employed by the Town of Wallkill in the Department of Public Works as a Mechanic Trainee; and

WHEREAS, Edward M. Cruz fulfills the civil service requirements of knowledge, skills, and experience for the Automotive Mechanic position; and

WHEREAS, the Town of Wallkill Department of Public Works has a need for an Automotive Mechanic for the effective functioning of that Department; and

WHEREAS, it is the opinion of the Commissioner of Public Works and the Town Board that Edward M. Cruz is qualified to fill said position,

NOW, THEREFORE, BE IT HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby promotes and appoints Edward M. Cruz to the position of Automotive Mechanic to serve in said capacity at the Town of Wallkill Department of Public Works; and be it further

RESOLVED, that said appointment shall be deemed immediately, provided that all appropriate documentation is submitted and accepted by the Orange County Department of Human Resources-Civil Service Department.

**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. Depew				
<i>Councilman</i> Mr. Carr				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Rotundo				
<i>Councilman</i> Mr. Tulp				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE COMMISSIONER OF PUBLIC WORKS TO ACCEPT A
PROPOSAL FOR DEMOLITION OF THE STRUCTURE LOCATED AT 174 SHAW
ROAD IN THE TOWN OF WALLKILL**

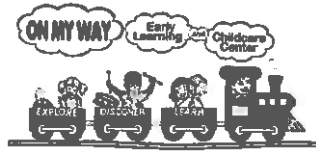
WHEREAS, the Town Board of the Town of Wallkill previously authorized the Commissioner of Public Works (“DPW”) to solicit bids from vendors for the demolition and removal of the dangerous structure located at 174 Shaw Road in the Town of Wallkill (also known as Section 24, Block 1, Lot 1.62); and

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

WHEREAS, as required under New York law and the Town Code, the lowest responsible bidder, which met all specifications set forth in the Request for Proposals, 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 Boyce Excavating, Inc. of Middletown, New York in the amount of \$7,329.00 to furnish the aforesaid structural demolition and removal services 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.



On My Way Early Learning and Childcare Center
12 Riverside Drive
Middletown, NY 10941
(845) 692-KIDS (5437)
www.onmywaychildcare.com

September 12, 2013

Wallkill Town Supervisor Dan Depew
99 Tower Drive
Middletown, NY 10941

Supervisor Depew and Town Board Members,

On My Way Early Learning and Childcare Center, LLC will be holding its 4th Annual Trike-A-Thon on Sunday, October 6, 2013, to help raise money for St. Jude Children's Research Hospital.

On My Way Childcare is located at 12 Riverside Drive. Riverside Drive is a dead end street with a large cul-de-sac at the end. Currently, there is only one other business on Riverside Drive and another under construction.

For our last three events we have been granted permission to close Riverside Drive. We are asking to do the same this year by closing off half of Riverside Drive to vehicle traffic on Sunday, October 6th from 7:00 am to 2:00 pm in order to hold this event.

We would be looking to close Riverside Drive from our driveway entrance down which would not interfere with vehicle traffic to the business next to us.

We have attached photos of the area.

- Photo #1 shows the only two buildings on Riverside Drive
- Photo #2 was taken standing on Rykowski Lane looking down Riverside Drive with the proposed closing location.
- Photo #3 was taken from the cul-de-sac looking towards Rykowski Lane.

Attached also is an introduction letter from St. Jude Children's Hospital.

If there are any questions or concerns please contact me at On My Way Childcare 845-692-5437 or on my cell phone 845-591-5607.

Thank you in advance for you cooperation.

Peggy Fuentes - Owner
On My Way Early Learning and Childcare Center, LLC

September 11, 2013

Dear Local Merchants:

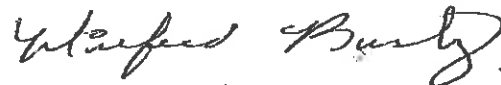
This letter is to introduce our volunteer coordinator for the Special Event for St. Jude™, Kathleen Horan. The event is scheduled to take place October 6, 2013.

Your generosity by donating food, a prize, or money will help stimulate the recruitment of participants, which is necessary to make this event a great success.

Each day at St. Jude Children's Research Hospital®, more than 260 children are provided with complete and total medical care. No family ever pays St. Jude for anything. Ever. But the healing does not stop there. Over the years, our researchers have developed many successful treatments that are being used by hospitals and institutions worldwide to save the lives of children everywhere. This is all made possible because of the volunteers throughout this country who have joined St. Jude in the battle against childhood cancer and other deadly diseases. Together we can help preserve the world's greatest asset – our children.

If you have any questions, please feel free to call our Coordinator Support team at 1-800-457-2444.

Thank you,



Wilfred Busby, Vice President ALSAC Contact
Center VOID AFTER: November 6, 2013
Federal Tax ID #: 35-1044585

P. S. Please reply directly to:

Kathleen Horan
On My Way Early Learning Center
12 Riverside Dr
Middletown, NY 10941-4064
845-692-5437



St. Jude Children's
Research Hospital
A Children's Cancer Research Institute

PHOTO #1

BUSINESS #1 ↓

BUSINESS #2
(OWN) ↓



PHOTO #2



PHOTO #3



142 Bloomingburg Road
Middletown, NY 10940

www.middletownhumanesociety.com
luyrpets2@gmail.com



Open Daily
12 Noon - 4pm

Tel: 845-361-1861
Fax: 845-361-5881

September 20, 2013

Supervisor Dan Depew
Town Board Members
99 Tower Drive, Bldg. A
Middletown, NY 10941

Dear Dan & Board Members:

The Humane Society of Middletown is requesting that the permit fee be waived for electrical work to be done at the shelter on Bloomingburg Road.

This would be greatly appreciated.

Thank you.

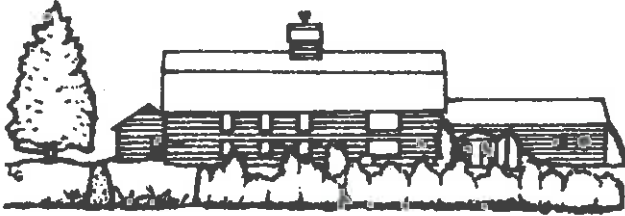
Sincerely,

HUMANE SOCIETY OF MIDDLETOWN, INC.

Susan Thompson

Susan Thompson
Recording Secretary

WS and TBM



WALKILL FARMS HOMEOWNERS ASSOCIATION, INC.
P.O. Box 756
Middletown, NY 10940
Business: (845) 342-0255

September 18, 2013

Town of Walkill
99 Tower Dr.
Middletown, NY 10941

To Whom It May Concern:

Walkill Farms Homeowners Association at 270 Schutt Rd. will be having a Street Fair on Saturday, September 28th in our tennis court area from 11:00 am until 4:00 pm. We were told to notify the Town regarding this fair and I am sending a copy of this same letter to Chief Hertman so he is aware of this as well.

Hope to see you there!!

Sincerely,

April Haas
Property Manager
Walkill Farms Homeowners Association

Cc: Chief Hertman

RECEIVED

SEP 19 2013

SUPERVISOR'S
OFFICE

TBM/WS
Corp.



Louis J. Ingrassia, Jr.
Commissioner of Public Works

DEPARTMENT OF PUBLIC WORKS

Memo

To: Supervisor Depew and Town Board Members
From: Lou Ingrassia, Jr. - Commissioner
Date: September 16, 2013
Re: Fuel System Upgrade Recommendation

Michele and I have been doing some research into upgrading our fuel system at the Highway Department. Our current system is fifteen (15) years old and is starting to fail on a regular basis. Our system is DOS based and requires a computer equipped with Windows 98 as anything newer will not support the DOS programs. DOS programs are very outdated and limited as to what you can do with them.

We have secured three written quotes (copies attached); the summary is listed below:

Fuel Force	\$12,100.00
Fuel Master	\$13,626.20
Luzon	\$36,931.00

The proposal from Fuel Force is very similar to what we use now and is very reasonably priced. The system will work the same way as our system now, there will be a keypad that will require each user to enter in his/her ID number, odometer reading and pump information, but instead of a chip key being entered into a reader, we will have proximity keys. The proximity key will need to be in the area of the keypad to work. The security features will be the same, the proximity key will not turn on the pump without the employee entering the correct information into the keypad.

Best of all, the software will be web based so Michele can access it from any computer and the reporting features will have more options than we currently have. The other systems do not offer a web based program and would only be accessible from the computer at the Highway Garage.

I recommend purchasing this upgrade from Fuel Force as soon as possible.

If you have any questions, or need additional information, please feel free to call me.

Thank you for your consideration.

99 Tower Drive, Bldg. A | Middletown, NY 10941-2026

Town Hall: (845) 326-1435 | Fax: (845) 692-2546 | Email: louingrassia@townofwallkill.com | Website: www.townofwallkill.com

FUELFORCE
Fuel Management Systems

**FuelForce 894-K Numeric Keypad
Proximity Key Enabled Fuel Controller**

Quote #: 1307313KG
Date: July 31, 2013

Customer Name: Town of Walkkill Highway Department

Address: 860 Route 17M

Middletown, NY 10940

Customer Contact: Michele Baker

Phone: (845)361-1106

Email: mbaker@townofwalkill.com

Sales Representative: Keith Griesinger (609) 955-5005

Sales Email: keithg@fuelforce.com

Customer Profile	
Communication	Phone or Network
Event	1
Supplier Selection	0
Proxy Keys	0
Notes	4

ITEM	PRODUCT #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
Site Hardware	FF894-K	FuelForce 894-K Numeric 4 hose Fuel Management System Controller with Proximity Key Reader	1	\$ 5,400.00	\$ 5,400.00
FuelServe Application	PS934-9	Annual FuelServe Service (telephone support, hardware and data polling & tracking, and reporting service). This includes annual telephone support.	1	\$ 900.00	\$ 900.00
Professional Services	PROX-KEYS	Secure, Encrypted Proximity Keys - Attached to the key ring of each vehicle (sold in batches of 10)	30	\$ 60.00	\$ 2,400.00
	PJ-INS-DSN	Account Support - FuelServe Account Set up; Project Management, Telephone Support Hook-up & Check Out, UPS Ground Shipping and Handling.	1	\$ 1,100.00	\$ 1,100.00
	FF-INSTALL	FuelForce Hardware system hook-up and check out, including expenses.	1	\$ 2,300.00	\$ 2,300.00
TOTAL				\$	12,100.00

FINANCE OPTIONS*	TOTAL
12 Monthly Payments of	\$1,107.15
24 Monthly Payments of	\$570.39
36 Monthly Payments of	\$419.87

the leasing experts
1024 W. 11th St. #100
Trenton, NJ 08610
Tel: 609-442-4242
www.theleasingexperts.com

The Leasing Experts
9710 East Indigo Street, Suite 203, Miami, Florida 33157
For more information contact Bob Hugo, 609-730-9246
bob@theleasingexperts.com theleasingexperts.com

*Two advance payments of \$1 end of term buyout. Rates subject to change without notice. Subject to credit approval.

Client Site Preparation Responsibilities: Provides a communication cable (phone line or network cable), or prior to ordering, I can describe network connection or wireless connection options.

NOTE:

- Assumes that a network cable or a dedicated analog (non-PBX, non optical) phone line is brought out to the location of the FMS.
- If client's site preparation responsibilities are incomplete upon arrival, any materials required for site preparation purchased by Multiforce will be billed at cost.
- If client's site preparation responsibilities are incomplete upon arrival, any outside contractor labor required will be billed at cost plus 15%.
- All permits required are the responsibility of the customer.
- All travel expenses for installation are included above.
- Expenses may include but are not limited to: airfare, hotel, car rental, meals, and mileage.
- All applicable Local, State, Federal and Regulatory taxes due are the responsibility of the customer.
- The total cost does not include fuel dispenser repairs (other than the pulsers).
- Terms: 25 days from date of installation, FOB Point of Origin, Freight prepaid and Added.
- If you would like to utilize the Leasing option, please let Keith Griesinger know prior to issuing the purchase order.

Acceptance By Customer -

Name: _____
Please email (keithg@fuelforce.com) or fax (609-683-4635) signed acceptance back to Multiforce Systems. State: _____





Estimate Date:
09/12/2013

Customer PO #
ENTER PO #

NJPA
Salesperson:
Don Dettlinger
Northeast

ESTIMATE

Sold To:
PLEASE SELECT:

City: St: ZIP: CO:

Phone:

End User: **Michele Baker**
Town of Walkkill Highway Dept.
860 Route 17 M

Middletown NY 10940 CO:
845-361-1106

Installed by:

Please enter information about system installer in this area

Shipping: **ENTER CONTACT NAME:**

BUSINESS NAME:

STREET ADDRESS1:

STREET ADDRESS2:

CITY: ST: ZIP: CO:

PHONE:

SELECT ACCOUNT TYPE

This ESTIMATE is good for 45 days from 09/12/2013

Item	Qty	Retail Per Unit	Discount	Net Price
FMU-2500PLUSG: >PROKEE® MASTER UNIT, Gray	1	\$5,769.00	10.0%	\$5,192.10
Select A Product				
Select A Product				
227838A: >FUELMASTER® PLUS WINDOWS SOFTWARE (Both SQL Server & Access)	1	\$1,949.00	10.0%	\$1,754.10
941D0120: >Prokee® Encoder, USB	1	\$550.00	10.0%	\$495.00
172405: >Prokee®- Black	300	\$4.20	10.0%	\$1,134.00
199001: >HOSE CONTROLLER - 50 Amp	2	\$195.00	10.0%	\$351.00
Select A Product				
Select A Product				
Select A Product				
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

List Price Subtotal	\$9,918.00
Less Discount of:	-\$991.80
Estimated Shipping Charges:	\$125.00
Total This Order:	\$9,051.20

Please add additional instructions or notes in this area:
Enter Notes Here:



American Petroleum Equipment & Construction Company Inc.

QUOTE

63 Orange Avenue
 Walden, NY 12586
 Tel: 845-778-5110 Fax: 845-778-4110
 Jim@apecco.biz

DATE September 13, 2013
 CUSTOMER ID
 EXPIRATION DATE 10/13/2013

TO: Town of Walkill
 860 Rt. 17M
 Middletown, NY 10940

Location: Town of Walkill Hwy Dept.
 860 Rt. 17M
 Middletown, NY

Attention: Michele Baker

County: Tax Exempt

SALESPERSON	JOB	PAYMENT TERMS
Jim Dollaway	Fuel Management System Upgrade	Net 30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Supply labor and equipment to remove the existing Petro Vend Fuel Management system.		\$ 4,575.00
	Mount one new Fuel Master 2500 plus using the existing dispensers, conduits and wiring. Start up and programming of fuel management system.		\$ -
	Make the required connections for communications between the unit and the existing PC within the Hwy dept. office. Load software and train on use of the key encoder and fuel management system. (note: office PC must have a compatible modem.)		\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	(NOTE: All Fuel Master equipment to be supplied by the Town of Walkill)		\$ -
			\$ -
	If not taxable, please forward the proper sales tax certificate to eliminate sales tax		

SUBTOTAL	\$ 4,575.00
SALES TAX	0.000
0.000%	
TOTAL	\$ 4,575.00
DEPOSIT REQUIRED	\$ -

TERMS OF PAYMENT. Payment shall be net ten (10) days from date of invoice or as otherwise specified by Seller. Buyer agrees to pay the entire net amount of each invoice from Seller pursuant to the terms of each such invoice without offset or deduction. Orders are subject to credit approval by Seller, which may in its sole discretion at any time change the terms of Buyer's credit, require payment in cash, bank wire transfer or by official bank check and/or require payment of any or all amounts due or to become due for Buyer's order before shipment of any or all of the Products. If Buyer fails to make payment when due Buyer shall pay interest on any invoice not paid when due from the due date to the date of payment at the rate of one and one-half (1-1/2%) percent per month or such rate as may be the maximum allowable by law. Seller may pursue any legal or equitable remedies, in which event Seller shall be entitled to reimbursement for costs of collection and reasonable attorneys fees. All merchandise sold to Buyer under this agreement is subject to a security agreement stating that the merchandise Buyer purchased from Seller is the sole property of Seller until Buyer has paid for it in full, and should Buyer fail to pay for such merchandise upon the due date or making financing arrangements with Seller, we have Buyer's permission to enter Buyer's premises with reasonable notice, that has been properly served, to repossess the merchandise. Any check received from Buyer may be applied by Seller against any obligation owing from Buyer to Seller, regardless of any statement appearing on or referring to such check, without discharging Buyer's liability for any additional amounts owing from Buyer to Seller, and the acceptance by Seller of such check shall not constitute a waiver of Seller's right to pursue the collection of any remaining balance

To accept this quotation sign here and return with deposit: _____
 THANK YOU FOR YOUR BUSINESS!



P.O. Box 1070, Woodridge NY 12789
845-434-7805 Fax 845-434-0307

12 September 2013

Quotation 13.4348

Town of Wallkill Highway Department
Attn: Michele Baker
860 Route 17M
Middletown, NY 10940

Re: Fuel Management system and pumps for the gasoline & diesel

Luzon Environmental Services (Luzon) is a specialty contractor with thirty-eight years' experience. References will be provided upon request. Thank you for this opportunity for Luzon to provide a proposal.

Luzon will provide labor, equipment and materials to supply and install a Fuel Master 2500 Plus Prokee fuel management system with two (2) pedestals; one (1) new two (2) hose gasoline pump and one (1) new single hose diesel pump.

Work To Include:

- Remove the existing gasoline and diesel pumps to be replaced.
- Supply and install two (2) new pumps with pulsers for communication for gasoline and diesel.
 - The Gasoline pump shall be two ¾" hoses and the diesel shall be one 1" hose.
 - Includes new 12' hoses, nozzles, breakaway and swivels.
- Supply and install two (2) FMU-2500 Plus on existing concrete pads.
- Supply and install one copy of Fuel Master Windows Plus software on the computer in the office. The software is windows based operating system and does not require a separate printer.
- Supply and install one key encoder. Supply 300 Prokees®.
- Supply and install wiring from Fuel Master to each pump and to building.
- Make all necessary connections and test operation.
- Start up and train on equipment.
- Provide one year warranty on all parts and labor.

Cost:

Materials:

- FuelMaster® 2500 Plus system \$ 13,136.00
- Prokees 300 key at \$ 4.20 each \$ 1,260.00
- Pumps with hoses, etc. \$ 10,995.00

Labor:

Install; startup and training: \$ 11,540.00
Total: \$ 36,931.00



P.O. Box 1070, Woodridge NY 12789
845-434-7805 Fax 845-434-0307

Assumptions:

1. *The existing conduit can be reused.*
2. *Labor to be paid prevailing wages and benefits. Certified payrolls will be supplied with invoices.*

Payment to be made: Payment is due upon receipt of invoices.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert B. Halprin", is written over a horizontal line.

Robert B. Halprin
President

The undersigned hereby authorizes Luzon Oil Co., Inc. to provide goods and services for the specified work and accepts the terms conditions as set forth.

Authorized Signature: _____ Date: _____

Printed Name and Title: _____

Terms and Conditions:

Upon customer acceptance of this proposal, please initial, sign and return one complete copy of this proposal to us.

Work stoppages occurring as a result of actions beyond the control of Luzon will require payment in full for labor, equipment and materials installed and or delivered to the site. Additional mobilization charges may apply for resumption of work.

Unforeseen conditions consisting of but not limited to, contaminated water, contaminated soil, underground utilities, rock, concrete, high water table, shoring requirements, delays or stop work orders, will result (unless otherwise specified) in additional charge. Permit fees, filing fees and/or bonds if needed to be at additional charges. Underground utilities on private property, marked or unmarked, are the responsibility of the owner. Luzon is not responsible for any damage to Black Top/Asphalt and/or concrete areas caused by equipment traffic. All reasonable efforts will be made to restore site to original conditions, however landscaping and/or paving (unless other wise specified) to be done by others.

Payment is due upon receipt of invoice (unless otherwise specified - see payment terms). Amounts not paid within ten (10) days are subject to a service charge of two percent (2%) per month (annual rate 24%) or any portion thereof. In the event that payment in full not received within thirty (30) days of the invoice date, the account shall be subject to collection by our attorney's, and the invoiced party shall pay any and all costs of collection, including reasonable attorney's fees. Reports, and / or required paperwork will be released upon final payment.

If any payment terms are not met, work will be stopped at that point and will not be continued until payment terms are met. Luzon Oil Co., Inc. will not be liable for any damages due to or arising from, any work stoppage.



P.O. Box 1070, Woodridge NY 12789
845-434-7805 Fax 845-434-0307

If a tax-exempt certificate is rendered there will be no sales tax collected. Otherwise sales tax will be additional.

In any action by Luzon Oil Co., Inc., based upon breach of this contract the right to a trial by jury will be waived and the same may be tried before a single judge. The parties agree that if any action is brought in regards to any matter having to do with this contract that only New York Court will have jurisdiction with venue in Sullivan County, which is where the main office of Luzon is.

VALLEY CENTRAL SCHOOL DISTRICT
Office of the Superintendent

TO: Mayor Stephen Brescia, Village of Montgomery
Mayor Dennis Leahy, Village of Maybrook
Mayor Brian Maher, Village of Walden

Supervisor Wayne C. Booth, Town of Newburgh
Supervisor Charles Carnes, Town of Crawford
Supervisor Michael R. Hayes, Town of Montgomery
Supervisor George Green, Town of New Windsor
Supervisor Robert Jankowski, Town of Hamptonburgh
Supervisor John Valk, Jr., Town of Shawangunk
Supervisor Dan Depew, Town of Wallkill

FROM: Richard M. Hooley, Ed.D. 
Superintendent of Schools

DATE: September 2013

RE: Valley Central Viking Press



Enclosed is a copy of our District's newsletter, *Valley Central Viking Press*, August 2013. This document provides current information about our schools, as well as our new telephone extensions. Please use it as a reference document. As an elected official, you may have questions about our District, its policies or procedures. Please feel free to contact me if I can ever be of service to you in your work with families.

I hope this proves beneficial and serves as a handy resource.

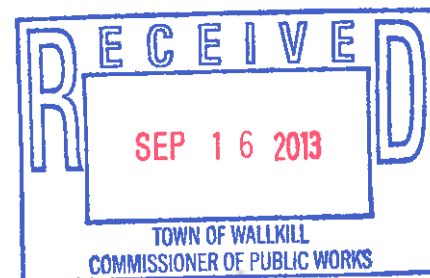
As always, thank you for your support of our District!

/sr
Enclosure

TBM
Corp!

marilyn

From: "marilyn" <midduce@hvc.rr.com>
Date: Friday, September 06, 2013 11:51 AM
To: "Marilyn Pierce" <midduce@hvc.rr.com>
Subject: Fw: Golf camps T.O.W. 2013



Board Members
Town of Wallkill

118 Cantrell Ave.
 Middletown, NY 10940
 September 6, 2013

Town of Wallkill Board Members:

First and foremost, we would like to thank The Town of Wallkill Board along with The Town of Wallkill Golf Course manager, Bill Fedun and his staff for allowing us to host our Junior Golf Camps this summer for six weeks. Everyone associated with the golf course was helpful and cooperative and we appreciated that.

Secondly, we would like to compliment and to thank Trish Catalano for her outstanding efforts in helping with the Summer Golf Camps at the Town of Wallkill.

While trying to organize the golf camps at the Town of Wallkill this summer, Bill took the initiative to ask Trish if she would do the numerous tasks associated with our junior camps, beginning with the many phone calls that would be made. She had to deal with six weeks of golf camps that included scheduling and rescheduling campers, changing dates and times, and dealing with families with more than one camper to allow for a 10% discount.

Accounting for all finances, records and lists of golfers associated with the camps throughout the six-week period, and giving discounts where possible was another task that Trish handled very competently. Most importantly, Trish consistently kept the instructors up to date on any and all changes.

We are extremely pleased with the confidence, cordiality, and competence that Trish has displayed throughout our time at The Town of Wallkill Golf Course. She has been friendly and helpful to the families, the young golfers and the instructors. Our junior golf camps would not have run as smoothly as they did if we did not have Trish helping us.

She has our thanks and appreciation for a job well done!

Sincerely,

9/6/2013

Doug Pierce
John Tether

THANK YOU

9-6-13

Dear Police Chief Hertman,

Thank you so much for coming to our Ladies' Coffee and giving your presentation on Scams targeted at Seniors. It was well received by our residents and I appreciate you taking time from your busy schedule to speak to us.

Thanks once again for coming to Wikiflowers.

Sincerely,
Kathryn Anderson
Lifestyle Director

TBM
Corps.