

Work Session Agenda

TOWN OF WALLKILL
DATE: 5/31/2023

WORK SESSION
TIME: 7:00pm

Topics:

- TNT Fireworks
- 360 Crystal Run Road LLC-Hardship Relief from Local Law No.5- Six-Month Moratorium Prohibiting The Review & Approval Of Applications for Development of Warehouses & Distribution Facilities in the Town Of Wallkill

Resolutions:

1. Resolution – Hiring A Temporary Full Time Highway Supervisor
2. Resolution – Appointing Staff For The 2023 Town Of Wallkill Summer Day Camp
3. Resolution – To Execute An Outside Vendor Contract For The Purchase Of Signage To Be Used In Connection With The Town Of Wallkill Speed Hump Pilot Program.
4. Resolution- Budget Amendments

Executive Session:

Motion to Adjourn:

Resolution No. : _____ of 2023

**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>Councilman</i> Mr. Coyne				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Meyer				
<i>Councilman</i> Mr. Johnson				
<i>Supervisor</i> Mr. Serrano				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL HIRING A
TEMPORARY FULL-TIME HIGHWAY SUPERVISOR**

WHEREAS, the Town Board has determined that there is a need to hire a temporary full-time Highway Supervisor the Town Department of Public Works in order to provide for the efficient operation of said department; and

WHEREAS, in the opinion of the Town Board, William Fedun fulfills the requirements of knowledge, skill, and experience for the temporary position; and

NOW, THEREFORE, BE IT HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby appoints William Fedun to the position of temporary full-time Highway Supervisor in the Town Department of Public Works **for a period not to exceed ninety (90) days**, effective as of June 1, 2023, at the rate set forth in the applicable collective bargaining agreement between the Town and CSEA, Inc., pending the approval of the Orange County Department of Personnel-Civil Service Division, and it is further

**THE TOWN OF WALLKILL
TOWN BOARD**

ROLL CALL VOTE

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<i>Councilman</i> Mr. Coyne				
<i>Councilman</i> Mr. Valentin				
<i>Councilman</i> Mr. Meyer				
<i>Councilman</i> Mr. Johnson				
<i>Supervisor</i> Mr. Serrano				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
APPOINTING STAFF AT THE TOWN DAY CAMP FOR THE SUMMER OF 2023**

WHEREAS, there exists vacancies for staff at the Town of Wallkill summer day camp program for the Summer 2023 camp season; and

WHEREAS, the persons listed below fulfill the requirements of knowledge, skill, training and experience for the positions set forth below; and

WHEREAS, the Town of Wallkill has a need for staff at the Town summer day camp for the efficient and cost-effective functioning of the camp and in the interest of public safety,

NOW, THEREFORE, BE IT HEREBY

RESOLVED, that the Town Board of the Town of Wallkill hereby appoints the following persons to the summer camp staff positions listed below to serve in said capacities at the salaries noted, effective as of June 1, 2023:

Last Name	First Name	Title	Rate of Pay
Alicea	Carlos	Counselor	\$14.95
Bell	Theresa	CIT	Stipend: \$750
Best	Colin	Counselor	\$14.95
Brown	Nasier	Counselor	\$14.75
Chi	Flora	Counselor	\$14.60
Chutka	Isabella	Counselor	\$14.60
Crews	Adriana	Counselor	\$14.60

Resolution No. : of 2023

Cruz	Alexander	CIT	Stipend: \$750
Dittbrenner	Isaiah	Counselor	\$14.60
Domingues	Isabella	Counselor	\$14.60
Domingues	Mia	CIT	Stipend: \$750
Duplessis	Sydney	Assistant Coordinator (J.S.)	\$15.10
Evans	Kahmar	CIT	Stipend: \$750
Fox	Amanda	Coordinator (2nd Pavilion)	\$16
Fraser	Chanel	Counselor	\$14.75
Gahra	Guntaas	Counselor	\$14.50
Garcia	Dayanara	Counselor	\$14.75
Gobern	Alexis	Counselor	\$14.75
Gomez	Arielle	Counselor	\$14.50
Gonzalez	Gavriella	Counselor	\$14.75
Griffith	Tea	Coordinator (J.S.)	\$16
Griffith	Tyriek	Coordinator (1st Pavilion)	\$16
Guadalupe	Charisma	Counselor	\$14.60
Gumbs	Cherese	Nurse	Stipend: \$4,000
Hannon	Emanuel	Counselor	\$14.50
Heit	Samantha	Counselor	\$14.50
Holland	Kenneth	Counselor	\$14.75
Huggins	Madeline	CIT	Stipend: \$750
Ingenito	Sharlenne	Counselor	\$14.75
Ingrassia	Andrea	Assistant Director	Stipend: \$3,800
Johnson	Hannah	CIT	Stipend: \$750
LoCicero	Erica	Counselor	\$14.50
Long	Darius	Counselor	\$14.75
Louis	Kalin	Counselor	\$14.75
Lupinski	Matthew	Counselor	\$14.75
Martinez	Jonah	Counselor	\$14.75
Matias	Magdalena	Counselor	\$14.95
Mazzio Shavuo	Jillian	Counselor	\$14.50
Melvin	Tanayah	Counselor	\$14.75
Meore	Katie	Counselor	\$14.75
Mitchell	Isabella	Counselor	\$14.75
Mitchner	Gordon	Counselor	\$14.75
Mundo	Alexa	Counselor	\$14.75
Mundo, Jr.	Franklin	Counselor	\$14.75
Omozebi	Breanna	Counselor	\$14.75
Pluas	Aaron	Counselor	\$14.50
Pollock	Ariana	Counselor	\$14.60

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Pollock	Kiara	CIT	Stipend: \$750
Potts	Anthony	Coordinator (3rd Pavilion)	\$16
Ring	Chelsea	Counselor	\$14.50
Robertson	Jennifer	Counselor	\$14.95
Rodgers	Aiyana	Counselor	\$14.75
Rodriguez	Christopher	CIT Director	Stipend: \$4,500
Schupner	Logan	CIT	Stipend: \$750
Smith	Cynthia	Head Director	Stipend: \$5,750
Tamakloe	David	Counselor	\$14.75
Thorpe	Jaimie	CIT	Stipend: \$750
Walters-Wilks	Kamarian	Counselor	\$14.50
Warner	Nevaeh	Counselor	\$14.75
Weeks	Dylan	Counselor	\$14.50
Williams	Keyera	Counselor	\$14.75
Williams	Mya	Counselor	\$14.50
Williams	Myles	CIT	Stipend: \$750
Zulich	Elizabeth	Counselor	\$14.95

ROLL CALL VOTE

**THE TOWN OF WALLKILL
TOWN BOARD**

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

The following was presented

By: _____

Sec'd by: _____

Date of Adoption: _____

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE TOWN SUPERVISOR TO EXECUTE AN OUTSIDE VENDOR
CONTRACT FOR THE PURCHASE OF SIGNAGE TO BE USED IN CONNECTION
WITH THE TOWN OF WALLKILL SPEED HUMP PILOT PROGRAM**

WHEREAS, the Town of Wallkill has instituted the installation of portable speed humps on certain Town highways to be known as the Town of Wallkill Speed Hump Pilot Program (the "Program"); and

WHEREAS, it is necessary to install warning signs on the streets where the speed humps are to be located; and

WHEREAS, SmartSign has submitted a quotation to furnish the Town with four (4) speed hump warning signs, inclusive of installation, for a total price of \$603.22; and

WHEREAS, the services and equipment to be provided by this vendor may be procured without the need for competitive bidding because three price quotations were obtained and the proposed costs do not meet the threshold to require competitive bidding procedures.

WHEREAS, the Town Board has determined that it is in the overall best interests of the Town to enter into a purchase contract with SmartSign for the aforesaid signage,

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 a contract with SmartSign to purchase four (4) speed hump warning signs, inclusive of installation, for a total price of \$603.22 in accordance with the proposal annexed hereto, along with any other appropriate documents to effectuate the intent of this Resolution, all of which shall be subject to review and approval by the Town Attorney, and it is further

Resolution No. : ___ of 2023

RESOLVED, that the Town Board hereby allocates ARPA/SLFRF funds towards the purchase of the aforesaid signage and the Town Comptroller, or her designee, is hereby directed to account for the aforesaid \$603.22 allocation on the appropriate schedules of the Town's financial reports (Budget Account Code DA-5110-4113).

**THE TOWN OF WALLKILL
TOWN BOARD**

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<i>Councilman</i> Mr. Coyne				
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<i>Supervisor</i> Mr. Serrano				
TOTAL				

**RESOLUTION OF THE TOWN BOARD OF THE TOWN OF WALLKILL
AUTHORIZING THE TRANSFER OF FUNDS**

IT IS HEREBY RESOLVED, that the Town Board hereby authorizes and directs the Town Comptroller to transfer funds with respect to the 2023 Town Budget as follows:

1) GENERAL FUND

	Account:	Description:	Debit (From):	Credit(To):
From:	A-5990	Fund Balance	20,000.00	
To:	A-1670-413	Postage		20,000.00

This increases the budget to cover the cost of increase in postage and additional mailing requirements.

2) HIGHWAY FUND

	Account:	Description:	Debit (From):	Credit(To):
From:	DA-2680	Insurance Recoveries	34,890.06	
To:	DA-5130-23	Vehicles		34,890.06

This increases the budget for insurance recoveries of damaged/repared vehicles.

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3) GENERAL FUND

	Account:	Description:	Debit (From):	Credit(To):
From:	A-2705	Gifts and Donations	200.00	
To:	A-7550-4815	Fishing Derby		200.00

To accept donation from Rotary Club for fishing derby.